

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 : March 1-31, 2025

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
1	Ababat, Claudio R. Jr. Administrative Assistant III	23,599.00 1,000.00	0.00 1,000.00	25,599.00	20201020-01: 2,123.91 20201030-01: 200.00 20201040: 589.97 20201020-03.3: 4,316.33 20201010: 0.00 29999990-9: 3,195.00 20201020-10: 2,884.35	13,309.56	12,289.44	12,289.44	_____	_____
2	Abamo, Lorna B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201030-01: 200.00 20201040: 580.65 20201020-08: 1,140.24 20201010: 0.00	4,011.23	21,214.77	21,214.77	_____	_____
3	Abanera, Eduardo R. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201030-02: 486.63	2,303.64	13,757.36	13,757.36	_____	_____
4	Abanera, Felix C. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00	20201020-01: 1,502.37 20201030-01: 200.00 20201040: 417.32 20201020-03.4: 2,246.61 20201020-07: 1,311.12 20201020-03.3: 2,289.29 20201020-08: 1,083.60 20201020-04: 300.00 20201010: 0.00	9,350.31	9,342.69	9,342.69	_____	_____
5	Abrera, Marcelo T. Jr. Project Development Officer III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 4,529.72 29999990-9: 3,578.79 29999990E: 2,075.62 29999990-G: 200.00 29999990-wa: 100.00	16,584.09	36,719.91	36,719.91	_____	_____
6	Alcober, Luvilla G. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 2,000.00 29999990-9: 13,655.56 20201010: 2,451.93 20201020-04: 500.00 20201020-10: 1,926.55 20201020-11: 1,400.00	26,557.96	15,650.04	15,650.04	_____	_____
7	Ampac, Louella C. Chief Administrative Officer	104,483.00 1,000.00	0.00 1,000.00	106,483.00	20201010: 15,781.52 20201020-01: 9,403.47 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 7,479.62 20201020-08: 2,280.48 29999990-9: 1,000.00 20201030-03: 3,500.00	42,145.09	64,337.91	64,337.91	_____	_____
8	Ando, Jennifer E. Education Program Specialist II	45,338.00 1,000.00	0.00 1,000.00	47,338.00	20201010: 3,409.63 20201020-01: 4,080.42 20201040: 1,133.45 20201030-01: 700.00 20201020-03.3: 5,780.67 29999990-9: 1,583.33 20201020-10: 5,119.33	21,806.83	25,531.17	25,531.17	_____	_____
9	Andres, Dalisay F. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201040: 580.65 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 200.00 20201010: 0.00	4,211.23	21,014.77	21,014.77	_____	_____
10	ANDUYAN, CAROLINE B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201040: 580.65 20201030-01: 200.00 20201030-02: 797.38 29999990-9: 12,769.44 20201020-10: 885.27 20201020-11: 950.00	18,273.08	6,952.92	6,952.92	_____	_____
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	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201010: 0.00 29999990-9: 3,181.95 20201020-10: 1,313.38 20201020-11: 950.00	7,468.31	10,383.69	10,383.69	_____	_____
Total		417,597.00	12,000.00	429,597.00	169,025.14		169,025.14	260,571.86	260,571.86	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
13	Arga, Ariel L. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201030-02: 694.93 29999990-9: 7,332.50 29999990E: 262.95 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 920.67 20201020-04: 100.00 20201020-11: 950.00	12,434.03	5,417.97	5,417.97	_____	_____
14	Armada, Amiel R. Administrative Assistant V	30,308.00 1,000.00	0.00 1,000.00	32,308.00	20201020-01: 2,727.72 20201040: 757.70 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,890.33 29999990-9: 6,372.92 20201010: 945.81 20201020-10: 4,206.48 20201030-02: 1,086.29	20,498.37	11,809.63	11,809.63	_____	_____
15	Arpoceple, Dahlia R. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201020-03.3: 5,780.67 20201020-02: 1,510.09 29999990-9: 3,027.85 20201020-10: 2,285.08 20201010: 0.00 20201020-07: 1,311.12 20201020-11: 1,866.67	18,448.00	5,000.00	5,000.00	_____	_____
16	Asaldo, Hazelle V. Board Secretary V	98,185.00 1,000.00	0.00 1,000.00	100,185.00	20201020-01: 8,836.65 20201030-01: 200.00 20201040: 2,454.62 20201010: 15,817.88 20201020-04: 100.00 20201020-10: 8,405.93 20201020-09: 983.33 29999990E: 777.10 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	38,225.51	61,959.49	61,959.49	_____	_____
17	Atupan, Queen-Ever Y. Supervising Administrative Officer	81,564.00 1,000.00	0.00 1,000.00	83,564.00	20201020-01: 7,340.76 20201040: 2,039.10 20201030-01: 200.00 20201010: 10,543.49 29999990-9: 10,595.83 20201020-10: 11,307.17 29999990E: 227.71 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00 20201030-02: 2,743.48 20201020-11: 2,333.33	47,980.87	35,583.13	35,583.13	_____	_____
18	Avenido, Jerson B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,166.77 20201010: 0.00 29999990E: 1,246.99 29999990-G: 100.00 20201020-10: 1,671.46 29999990-wa: 50.00	7,610.26	10,597.74	10,597.74	_____	_____
19	Bagarinao, Raul T. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,300.41 20201030-02: 1,522.52 29999990-9: 2,386.72 20201010: 0.00 20201020-10: 2,146.90 20201020-04: 100.00 20201020-11: 1,166.67	12,971.00	5,000.00	5,000.00	_____	_____
20	Bagarinao, Edwin V. Machinist II	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201010: 0.00 20201040: 473.92 20201030-01: 200.00 20201030-02: 801.29 20201020-01: 1,706.13	3,181.34	17,775.66	17,775.66	_____	_____
21	Baguio, Tifanny P. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201040: 420.82 20201030-01: 200.00 20201010: 0.00 20201030-02: 378.50	2,514.29	16,318.71	16,318.71	_____	_____
22	Bahandi, John S. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201030-01: 200.00 20201040: 580.65 20201010: 0.00	2,870.99	22,355.01	22,355.01	_____	_____
23	Balbarino, Vivian V. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990-H: 1,000.00 29999990E: 78.91 20201010: 4,529.48 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 200.00 20201020-10: 6,832.47 29999990-G: 100.00 29999990-wa: 50.00	18,890.82	34,413.18	34,413.18	_____	_____
24	Baldos, Jesus Freddy M. Administrative Officer V	54,572.00 1,000.00	0.00 1,000.00	56,572.00	29999990-H: 1,000.00 29999990E: 1,725.91 20201010: 5,191.05 20201020-01: 4,911.48 20201040: 1,364.30 20201030-01: 200.00 20201020-04: 700.00 29999990-9: 9,503.89 20201030-02: 1,584.19 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,517.60 20201020-11: 2,333.33	36,181.75	20,390.25	20,390.25	_____	_____
Total		456,428.00	12,000.00	468,428.00	221,807.23		221,807.23	246,620.77	246,620.77	

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Function: GASS - 100000000										
25	Banayag, Alberto N. Administrative Aide IV	17,084.00 1,000.00	0.00 1,000.00	19,084.00	20201020-01: 1,537.56 20201040: 427.10 20201030-01: 200.00 20201030-02: 2,796.16 20201010: 0.00 20201020-10: 2,889.82	7,850.64	11,233.36	11,233.36	_____	_____
26	Bandalan, Marvin B. Internal Auditor I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 29999990-9: 3,977.78 20201010: 1,107.58	8,738.12	23,285.88	23,285.88	_____	_____
27	Bandalan, Marcho P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 3,977.78	7,498.07	13,458.93	13,458.93	_____	_____
28	Bañoc, Elmera Y. Information Officer III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 4,529.48 20201020-01: 4,617.36 20201020-07: 1,311.12 20201020-04: 100.00 20201020-10: 4,223.76 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 8,050.69	24,315.01	28,988.99	28,988.99	_____	_____
29	Bantugan, Mario C. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-03.4: 2,195.61 20201020-03.3: 2,127.39 20201020-08: 1,938.41 20201010: 0.00 29999990-9: 200.00	8,525.33	9,682.67	9,682.67	_____	_____
30	Banzon, Joan Rosemarie A. School Credits Evaluator	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201020-07: 1,264.06 20201030-02: 699.33 20201010: 926.00 20201020-10: 4,206.48 20201020-04: 100.00 29999990E: 75.90 29999990-G: 100.00 29999990-wa: 50.00	11,074.53	20,949.47	20,949.47	_____	_____
31	Bartolini, Manuel C. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201020-08: 2,280.48 20201040: 399.27 20201030-01: 200.00	4,317.14	13,653.86	13,653.86	_____	_____
32	Baslan, Arjohn S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201010: 0.00	1,817.01	14,243.99	14,243.99	_____	_____
33	Bastasa, Arturo S. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	16,626.00	20201020-01: 1,316.34 20201040: 365.65 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 1,636.69 20201020-10: 3,778.86 20201030-02: 680.74 20201020-11: 1,866.67	11,156.07	5,469.93	5,469.93	_____	_____
34	Bengalan, Antonio P. Security Guard II	17,866.00 1,000.00	0.00 1,000.00	19,866.00	20201020-01: 1,607.94 20201040: 446.65 20201030-01: 200.00 20201020-03.4: 2,444.91 20201020-04: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 2,000.00	8,039.74	11,826.26	11,826.26	_____	_____
35	Bolastig, Florentino D. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00	20201010: 0.00 20201020-01: 1,274.76 20201040: 354.10 20201030-01: 200.00 20201030-02: 453.38	2,282.24	13,881.76	13,881.76	_____	_____
36	Boncalon, Joshua Mhel Information Systems Analyst II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201030-01: 200.00 20201040: 1,089.00 20201010: 3,079.18	8,288.58	37,271.42	37,271.42	_____	_____
Total		295,849.00	12,000.00	307,849.00	103,902.48		103,902.48	203,946.52	203,946.52	

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Function: GASS - 100000000										
37	Bonife, Alain A. Administrative Aide VI	19,383.00 1,000.00	0.00 1,000.00	21,383.00	20201020-01: 1,744.47 20201040: 484.57 20201030-01: 200.00 20201020-07: 946.84 20201020-04: 300.00 20201030-02: 1,964.96 20201010: 0.00 20201020-10: 1,998.86 20201020-11: 700.00	8,339.70	13,043.30	13,043.30	_____	_____
38	Borleo, Michelle A. Planning Officer I	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201020-01: 1,718.82 20201040: 477.45 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 4,139.58 20201010: 0.00 29999990E: 271.08 29999990-G: 100.00 20201020-10: 2,808.83 29999990-wa: 100.00	10,471.32	10,626.68	10,626.68	_____	_____
39	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: 658.38 20201020-03.3: 6,607.78 20201020-10: 6,157.56 29999990-9: 6,493.66 20201020-11: 1,400.00 20201030-02: 616.42	25,412.68	5,099.32	5,099.32	_____	_____
40	Borneo, Anthony L. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	29999990-H: 500.00 29999990E: 975.90 20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 29999990-9: 200.00 20201010: 0.00 29999990-G: 100.00 29999990-wa: 100.00	3,939.82	14,268.18	14,268.18	_____	_____
41	Bornias, Eutiquio B. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	16,626.00	20201020-01: 1,316.34 20201040: 365.65 20201030-01: 200.00 20201020-07: 655.56 20201010: 0.00 20201020-10: 4,438.38 20201030-02: 1,310.54 20201020-11: 1,633.33	9,919.80	6,706.20	6,706.20	_____	_____
42	Burlas, Marlon G. Engineer III	57,165.00 1,000.00	0.00 1,000.00	59,165.00	20201010: 5,625.40 20201020-01: 5,144.85 20201040: 1,429.12 20201030-01: 200.00 20201020-10: 4,698.16	17,097.53	42,067.47	42,067.47	_____	_____
43	Bustillo, Norieta B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201040: 580.65 20201030-01: 200.00 20201020-07: 1,246.88 20201020-03.3: 3,953.80 20201010: 0.00 20201020-10: 4,094.36 20201030-02: 1,207.90 20201020-04: 150.00 20201020-11: 2,333.33	15,857.26	9,368.74	9,368.74	_____	_____
44	Caballero, Jaime A. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00	20201020-01: 1,447.92 20201040: 402.20 20201030-01: 200.00 20201020-07: 870.58 20201010: 0.00 20201020-03.3: 3,083.02 20201020-10: 2,914.75 20201030-02: 1,199.93	10,118.40	7,969.60	7,969.60	_____	_____
45	Cabañero, Elvin A. Project Development Officer II	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 2,749.14	7,573.06	34,634.94	34,634.94	_____	_____
46	Cabillo, Fidel D. Farm Worker II	17,084.00 1,000.00	0.00 1,000.00	19,084.00	20201020-01: 1,537.56 20201040: 427.10 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,262.51 20201030-02: 823.96	4,251.13	14,832.87	14,832.87	_____	_____
47	Cabras, Marco L. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 20201030-02: 408.94	2,788.99	18,168.01	18,168.01	_____	_____
48	Cagara, Christian Rey D. Agricultural Technician I	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201010: 0.00 20201020-01: 1,718.82 20201040: 477.45 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 385.84	2,982.11	18,115.89	18,115.89	_____	_____
Total		301,653.00	12,000.00	313,653.00	118,751.80		118,751.80	194,901.20	194,901.20	

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Function: GASS - 100000000										
49	Caintic, Jeremy S. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00	20201020-01: 1,620.00 20201040: 450.00 20201030-01: 200.00 20201020-03.4: 2,178.95 20201020-07: 802.66 20201020-04: 100.00 20201020-08: 2,280.48 29999990-9: 2,030.21 20201010: 0.00	9,662.30	10,337.70	10,337.70	_____	_____
50	Caintic, Joie Proceso S. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00	20201020-01: 1,447.92 20201040: 402.20 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 1,846.65 20201010: 0.00 20201020-03.3: 6,579.69 20201020-10: 1,300.42	13,088.00	5,000.00	5,000.00	_____	_____
51	Caña, Randy G. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82	2,135.79	16,697.21	16,697.21	_____	_____
52	Cano, Gregorio C. Jr. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00	20201020-01: 1,620.00 20201040: 450.00 20201030-01: 200.00 20201020-03.4: 2,803.96 20201020-08: 2,280.48 20201010: 0.00 20201030-02: 1,154.88	8,509.32	11,490.68	11,490.68	_____	_____
53	Caorte, Enrique E. Jr. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 29999990E: 268.37 29999990-wa: 50.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 2,443.05 29999990-G: 100.00	4,884.40	12,967.60	12,967.60	_____	_____
54	Castañas, Carmelino C. Administrative Aide V	18,401.00 1,000.00	0.00 1,000.00	20,401.00	20201020-01: 1,656.09 20201040: 460.02 20201030-01: 200.00 20201020-03.4: 2,485.97 20201020-08: 1,140.24 20201010: 0.00	5,942.32	14,458.68	14,458.68	_____	_____
55	Castil, Jhonavel R. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201010: 0.00 20201020-01: 2,090.34 20201040: 580.65 20201030-01: 200.00 29999990-9: 3,196.67	6,067.66	19,158.34	19,158.34	_____	_____
56	Castillo, Bonifacio E. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 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 20201020-11: 1,633.33	11,781.21	6,189.79	6,189.79	_____	_____
57	Cerna, Mizaël B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00	3,204.16	15,003.84	15,003.84	_____	_____
58	Chavez, Maria Fatima E. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201010: 0.00 20201020-01: 1,930.32 20201030-01: 200.00 20201040: 536.20 29999990-9: 12,681.59 20201020-04: 350.00 20201020-10: 2,662.64	18,360.75	5,087.25	5,087.25	_____	_____
59	Cinco, Alniel B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-08: 342.07 29999990-9: 2,266.67 20201010: 0.00 20201030-02: 1,376.88	6,049.54	12,158.46	12,158.46	_____	_____
60	Circulado, George S. Farm Worker I	15,146.00 1,000.00	0.00 1,000.00	17,146.00	20201020-01: 1,363.14 20201040: 378.65 20201030-01: 200.00 20201010: 0.00 20201020-07: 655.56 20201020-10: 1,310.05	3,907.40	13,238.60	13,238.60	_____	_____
Total		223,381.00	12,000.00	235,381.00	93,592.85		93,592.85	141,788.15	141,788.15	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
61	Co, Jocelyn T. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	29999990-H: 500.00 29999990E: 111.14 20201020-01: 1,930.32 20201040: 536.20 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	13,340.44	10,107.56	10,107.56	_____	_____
62	Codog, Jannet Leslie Evelyn S. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201040: 420.82 20201030-01: 200.00 29999990-9: 3,189.58	5,325.37	13,507.63	13,507.63	_____	_____
63	Colis, Honey Sofia V. Supervising Administrative Officer	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 9,609.66 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-08: 2,280.48	21,078.77	59,083.23	59,083.23	_____	_____
64	Cornites, Friedelyn D. Laboratory Aide II	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201010: 0.00 20201020-10: 940.03	3,075.82	15,757.18	15,757.18	_____	_____
65	Cortez, Arniel S. Heavy Equipment Operator II	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 20201010: 0.00	2,380.05	18,576.95	18,576.95	_____	_____
66	Cruz, Maria Teresa A. Internal Auditor IV	79,277.00 1,000.00	0.00 1,000.00	81,277.00	20201010: 9,867.45 20201020-01: 7,134.93 20201040: 1,981.92 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 200.00 29999990E: 352.41 29999990-wa: 50.00 29999990-G: 100.00	21,026.95	60,250.05	60,250.05	_____	_____
67	Cruz, Antonette S. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201040: 639.65 20201030-01: 200.00 20201020-03.3: 3,148.92 20201010: 311.18	6,602.49	20,983.51	20,983.51	_____	_____
68	Cuevas, Haide B. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 701.86 20201030-02: 458.61	3,183.45	14,668.55	14,668.55	_____	_____
69	Dag-uman, Michael D. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 29999990-9: 4,000.00 20201010: 0.00 20201020-07: 655.56 20201020-10: 4,859.17	11,537.71	6,314.29	6,314.29	_____	_____
70	Dargantes, Toni Marc L. Planning Officer III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 4,529.48 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-10: 2,057.40 20201020-04: 200.00	12,886.84	40,417.16	40,417.16	_____	_____
71	David, Noessa C. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201010: 0.00	2,135.79	16,697.21	16,697.21	_____	_____
72	DAYONDON, RHEA ANGELIE F. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-07: 655.56 20201020-10: 1,293.17 20201030-02: 642.37	4,614.08	13,237.92	13,237.92	_____	_____
Total		384,789.00	12,000.00	396,789.00	107,187.76		107,187.76	289,601.24	289,601.24	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
73	Diaz, Benson S. Welder I	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201020-01: 1,526.22 20201030-01: 200.00 20201040: 423.95 20201010: 0.00	2,150.17	16,807.83	16,807.83	_____	_____
74	Didal, Poca Joe A. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201010: 0.00 29999990-9: 1,200.00 20201030-02: 778.30 20201020-10: 1,650.46	5,764.55	13,068.45	13,068.45	_____	_____
75	Didal, Florante G. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 29999990-9: 7,829.17 20201010: 926.00 20201020-04: 200.00 20201020-10: 3,845.68	16,453.61	15,570.39	15,570.39	_____	_____
76	Diendo, Arnel B. Project Development Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 1,031.22	4,683.98	27,340.02	27,340.02	_____	_____
77	DUMAGUING, DANILO G. Internal Auditor III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 4,529.48 20201020-10: 2,115.92 20201030-02: 2,332.60	15,077.96	38,226.04	38,226.04	_____	_____
78	Ecleo, Jessamine C. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 4,529.48 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990E: 1,762.05 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,407.69	21,729.85	31,574.15	31,574.15	_____	_____
79	Edullantes, Melodina P. Science Research Specialist I	36,691.00 1,000.00	0.00 1,000.00	38,691.00	20201010: 1,852.55 20201020-01: 3,302.19 20201040: 917.27 20201030-01: 200.00 20201030-02: 2,874.01 29999990-9: 9,021.66 20201020-07: 655.56 20201020-10: 5,233.32 20201020-03.3: 9,634.44	33,691.00	5,000.00	5,000.00	_____	_____
80	ELNAS, BEVERLY ANN B. Accountant I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
81	Elorcha, Alex O. Security Guard III	21,839.00 1,000.00	0.00 1,000.00	23,839.00	29999990-G: 100.00 29999990E: 192.47 20201020-01: 1,965.51 20201040: 545.97 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,855.35 29999990-9: 5,457.43 20201010: 0.00 29999990-wa: 100.00 20201020-03.3: 3,853.78 20201020-10: 3,257.37	18,839.00	5,000.00	5,000.00	_____	_____
82	Escala, Leopoldo S. Jr. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,494.08	4,874.13	16,082.87	16,082.87	_____	_____
83	Escasinas, Virgilio A. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	23,642.00	29999990E: 415.66 20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 3,586.05 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,228.09 20201030-02: 797.21 20201020-11: 2,333.33	14,510.29	9,131.71	9,131.71	_____	_____
84	ESGUERRA, ERLY S. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201010: 2,451.42 29999990-9: 700.00	7,975.34	34,232.66	34,232.66	_____	_____
Total		380,029.00	12,000.00	392,029.00	150,893.30		150,893.30	241,135.70	241,135.70	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
85	Estallo, Chizka Mae M. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201040: 420.82 20201030-01: 200.00 29999990-9: 11,205.90	13,341.69	5,491.31	5,491.31	_____	_____
86	Estoy, Eduardo D. Security Guard II	18,133.00 1,000.00	0.00 1,000.00	20,133.00	20201020-01: 1,631.97 20201040: 453.32 20201030-01: 200.00 20201020-03.4: 2,429.60 20201020-07: 1,193.70 20201020-08: 2,280.48 20201010: 0.00	8,189.07	11,943.93	11,943.93	_____	_____
87	Flores, Alicia M. Supervising Administrative Officer	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 9,030.41 20201010: 9,609.66 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	54,314.96	25,847.04	25,847.04	_____	_____
88	Fornes, Mercedes V. Administrative Aide III	16,329.00 1,000.00	0.00 1,000.00	18,329.00	20201020-01: 1,469.61 20201040: 408.22 20201030-01: 200.00 20201020-08: 1,799.83 20201010: 0.00	3,877.66	14,451.34	14,451.34	_____	_____
89	Galupo, Phloem D. Engineer III	57,165.00 1,000.00	0.00 1,000.00	59,165.00	20201020-01: 5,144.85 20201030-01: 200.00 20201040: 1,429.12 20201010: 5,625.40 29999990E: 181.62 29999990-G: 100.00 29999990-wa: 50.00	12,730.99	46,434.01	46,434.01	_____	_____
90	Garcitos, Jose Roldan C. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201030-02: 571.38 29999990-9: 1,245.83	3,840.19	14,011.81	14,011.81	_____	_____
91	Gayanilo, Ma. Fe L. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201020-01: 1,718.82 20201040: 477.45 20201030-01: 200.00 20201020-07: 804.86 29999990-9: 6,512.31 20201010: 0.00 20201020-03.3: 2,664.74 20201020-04: 500.00 20201020-10: 2,734.67	15,612.85	5,485.15	5,485.15	_____	_____
92	Geraldo, Mona Nena B. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201010: 926.00 20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201020-09: 983.33 20201020-07: 655.56 29999990-9: 500.00	6,717.65	25,306.35	25,306.35	_____	_____
93	Gioman, Ranilo V. Sr. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201010: 0.00 20201020-01: 1,526.22 20201040: 423.95 20201030-01: 200.00 20201020-10: 1,069.06 29999990-9: 6,231.26 29999990E: 388.55 29999990-wa: 50.00 29999990-H: 500.00	10,389.04	8,568.96	8,568.96	_____	_____
94	Godoy, Genaro G. Administrative Aide VI	19,963.00 1,000.00	0.00 1,000.00	21,963.00	20201020-01: 1,796.67 20201040: 499.07 20201030-01: 200.00 20201020-07: 1,206.28 29999990-9: 3,349.99 20201010: 0.00 20201020-10: 2,885.33 20201020-04: 100.00	10,037.34	11,925.66	11,925.66	_____	_____
95	Godoy, Arrah Mae C. Food Service Supervisor I	23,411.00 1,000.00	0.00 1,000.00	25,411.00	20201020-01: 2,106.99 20201040: 585.27 20201030-01: 200.00 20201010: 0.00	2,892.26	22,518.74	22,518.74	_____	_____
96	Gonzaga, Ernesto A. Jr. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201020-01: 1,718.82 20201040: 477.45 20201030-01: 200.00 20201020-03.4: 1,939.42 20201020-08: 2,280.48 20201010: 0.00 20201020-07: 655.56	7,271.73	13,826.27	13,826.27	_____	_____
Total		343,026.00	12,000.00	355,026.00		149,215.43				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
97	Gorre, Maria Precilla B. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201020-07: 655.56 20201040: 420.82 20201030-01: 200.00 20201020-10: 1,586.55 29999990-9: 853.33 20201020-11: 2,650.00 20201030-02: 654.06	8,535.29	10,297.71	10,297.71	_____	_____
98	GORRE, ELVIRA B. Administrative Assistant II	24,558.00 1,000.00	0.00 1,000.00	26,558.00	20201020-01: 2,210.22 20201040: 613.95 20201030-01: 200.00 20201020-03.3: 4,454.38 20201010: 140.10 20201020-04: 100.00 20201020-11: 2,333.33	10,051.98	16,506.02	16,506.02	_____	_____
99	Guarte, Arnulfo M. Welder II	19,963.00 1,000.00	0.00 1,000.00	21,963.00	20201020-01: 1,796.67 20201040: 499.07 20201030-01: 200.00 20201010: 0.00 20201030-02: 1,122.96 20201020-10: 2,143.42 20201020-11: 2,333.33	8,095.45	13,867.55	13,867.55	_____	_____
100	Guarte, Alan M. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201020-01: 1,718.82 20201040: 477.45 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,555.12 29999990-9: 200.00 20201030-02: 793.46	4,944.85	16,153.15	16,153.15	_____	_____
101	Guinocor, Rysan C. Chief Administrative Officer	101,283.00 1,000.00	0.00 1,000.00	103,283.00	29999990-H: 1,000.00 29999990E: 2,927.73 20201010: 15,211.13 20201020-01: 9,115.47 20201040: 2,500.00 20201030-01: 1,200.00 29999990-9: 4,177.78 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,408.68	48,690.79	54,592.21	54,592.21	_____	_____
102	Honrada, Miguel S. Jr. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00	20201010: 0.00 20201020-01: 1,274.76 20201040: 354.10 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 457.65	2,486.51	13,677.49	13,677.49	_____	_____
103	Igcasama, Raymund M. Registrar IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 9,609.66 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 29999990-9: 10,100.00 20201020-10: 8,327.94	37,226.23	42,935.77	42,935.77	_____	_____
104	Israel, Gabriel A. Jr. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201020-01: 1,718.82 20201040: 477.45 20201030-01: 200.00 29999990-9: 8,028.13 20201010: 0.00 20201030-02: 552.89 20201020-10: 2,385.38	13,362.67	7,735.33	7,735.33	_____	_____
105	Israel, Joel M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201030-01: 200.00 20201020-10: 2,378.22 29999990-9: 7,209.72 20201040: 396.30	11,610.92	6,241.08	6,241.08	_____	_____
106	Israel, Zandro G. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 5,787.48 29999990-9: 4,045.48 20201010: 0.00	13,208.00	5,000.00	5,000.00	_____	_____
107	Javier, Benito D. Household Attendant I	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 5,780.67 20201010: 0.00 20201020-10: 2,025.57	11,181.28	7,026.72	7,026.72	_____	_____
108	Jayme, Jenefer B. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 700.00 20201020-03.3: 6,571.60 29999990-9: 13,493.00 20201010: 1,900.29 20201020-10: 2,890.55	29,813.20	9,210.80	9,210.80	_____	_____
Total		390,451.00	12,000.00	402,451.00	199,207.17		199,207.17	203,243.83	203,243.83	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
109	Joya, Mary Ann D. Guesthouse Caretaker	15,484.00 1,000.00	0.00 1,000.00	17,484.00	20201020-01: 1,393.56 20201040: 387.10 20201030-01: 200.00 29999990-9: 2,917.78 20201010: 0.00 20201020-07: 655.56 20201020-10: 2,219.78 20201020-11: 1,633.33	9,407.11	8,076.89	8,076.89	_____	_____
110	Lamberte, Ruel C. Project Development Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 1,031.22	4,683.98	27,340.02	27,340.02	_____	_____
111	Lao, Marvin M. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00	20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,276.69 29999990-9: 2,630.56 20201010: 0.00 20201020-04: 300.00 20201020-10: 3,341.49 20201020-11: 933.33	12,031.45	7,692.55	7,692.55	_____	_____
112	Lao, Magnolia C. Assistant Professor II	43,996.00 1,000.00	0.00 1,000.00	45,996.00	29999990-G: 100.00 29999990E: 424.70 20201010: 3,159.84 20201020-01: 3,959.64 20201040: 1,099.90 20201030-01: 200.00 29999990-10: 219.98 29999990-wa: 50.00	9,214.06	36,781.94	36,781.94	_____	_____
113	Lapara, Gerald S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201040: 351.52 20201030-01: 200.00	1,817.01	14,243.99	14,243.99	_____	_____
114	Larrosa, Josefina M. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201040: 639.65 20201030-01: 200.00 20201020-04: 500.00 20201030-02: 4,684.08 20201010: 298.46 20201020-10: 3,610.72	12,235.65	15,350.35	15,350.35	_____	_____
115	LEBIOS, MARIEL L. Science Research Specialist I	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,537.61	5,696.02	30,724.98	30,724.98	_____	_____
116	Lemos, Sheila Marie C. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 7,082.88 20201010: 0.00 20201020-03.3: 3,468.34 20201020-10: 3,523.76 20201030-02: 1,050.94	18,448.00	5,000.00	5,000.00	_____	_____
117	Leorna, Nilo L. Engineer II	44,885.00 1,000.00	0.00 1,000.00	46,885.00	29999990-H: 1,000.00 29999990E: 2,268.08 20201010: 3,324.31 20201020-01: 4,039.65 20201040: 1,122.12 20201030-01: 200.00 29999990-9: 12,774.31 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,429.00	28,307.47	18,577.53	18,577.53	_____	_____
118	LLano, Alpie T. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201010: 0.00 29999990E: 184.33 29999990-wa: 50.00 20201030-02: 329.83	2,381.17	13,679.83	13,679.83	_____	_____
119	Llano, Lemuel T. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201010: 0.00 29999990E: 1,048.19 29999990-wa: 50.00 20201020-01: 1,265.49 20201040: 351.52 20201030-02: 458.59 29999990-9: 5,586.10 20201030-01: 200.00 20201020-10: 784.06 20201020-11: 712.50	10,456.45	5,604.55	5,604.55	_____	_____
120	Lor, Letty Jean C. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201010: 0.00 20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 8,998.57 29999990-9: 3,922.82	15,957.00	5,000.00	5,000.00	_____	_____
Total		306,708.00	12,000.00	318,708.00	130,635.37		130,635.37	188,072.63	188,072.63	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
121	Loreto, Raffy Andrew G. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 4,529.48 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00	10,629.44	42,674.56	42,674.56	_____	_____
122	Loreto, Gina A. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 29999990-9: 10,510.16 20201010: 0.00 20201020-10: 2,814.57 20201030-02: 360.46	16,065.24	4,891.76	4,891.76	_____	_____
123	Lumacad, Aniceta M. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201020-07: 804.57 20201020-03.3: 2,421.81 20201030-02: 3,656.55 20201010: 926.00 29999990-9: 10,364.58 20201020-10: 4,206.48	26,032.75	5,991.25	5,991.25	_____	_____
124	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: 200.00 20201010: 6,050.66 29999990E: 135.54	13,304.25	48,852.75	48,852.75	_____	_____
125	Magno, Jesusa M. Assistant Professor II	43,996.00 1,000.00	0.00 1,000.00	45,996.00	20201010: 3,159.84 20201020-01: 3,959.64 20201040: 1,099.90 20201030-01: 200.00 29999990-10: 219.98 20201020-10: 3,349.26 29999990E: 27.11 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	12,665.73	33,330.27	33,330.27	_____	_____
126	Managbanag, Michael V. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00	20201020-01: 1,447.92 20201040: 402.20 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00	2,783.59	15,304.41	15,304.41	_____	_____
127	Managbanag, Archie B. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 29999990E: 334.34 29999990-wa: 50.00 20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 29999990-9: 7,779.69 29999990-G: 100.00 20201020-04: 90.00 20201020-10: 1,131.11	11,508.12	6,343.88	6,343.88	_____	_____
128	Marañan, Clemente N. Jr. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00	20201020-01: 1,274.76 20201040: 354.10 20201030-01: 200.00 20201010: 0.00 29999990-9: 2,420.00	4,248.86	11,915.14	11,915.14	_____	_____
129	Marte, Romel R. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201010: 0.00 20201030-02: 1,824.29 20201020-10: 498.18 20201020-11: 950.00	5,295.45	12,556.55	12,556.55	_____	_____
130	Martirez, Vicente C. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 988.96	3,011.94	14,840.06	14,840.06	_____	_____
131	Matium, Felipe M. Construction & Maintenance Foreman	21,839.00 1,000.00	0.00 1,000.00	23,839.00	20201020-01: 1,965.51 20201040: 545.97 20201030-01: 200.00 20201020-08: 1,254.26 20201010: 0.00	3,965.74	19,873.26	19,873.26	_____	_____
132	Mazo, Lorbert G. Administrative Aide I	14,862.00 1,000.00	0.00 1,000.00	16,862.00	20201020-01: 1,337.58 20201040: 371.55 20201030-01: 200.00 20201020-07: 870.58 20201020-04: 100.00 29999990-9: 200.00 20201010: 0.00 20201020-10: 1,520.78 20201030-02: 950.88	5,551.37	11,310.63	11,310.63	_____	_____
Total		330,947.00	12,000.00	342,947.00		115,062.48		115,062.48	227,884.52	227,884.52

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
133	Mendoza, Edilberto V. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 29999990-9: 6,887.50 20201010: 0.00 20201020-10: 3,228.09 20201030-02: 826.77	13,631.19	10,010.81	10,010.81	_____	_____
134	Mercado, Clara P. Administrative Aide VI	19,670.00 1,000.00	0.00 1,000.00	21,670.00	20201020-01: 1,770.30 20201040: 491.75 20201030-01: 200.00 20201020-07: 830.36 20201030-02: 2,218.85 29999990-9: 6,424.36 20201010: 0.00 20201020-10: 2,841.40 20201020-04: 500.00 20201020-11: 933.33	16,210.35	5,459.65	5,459.65	_____	_____
135	Miñoza, Susana B. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 29999990-9: 4,586.67 20201010: 0.00 20201020-10: 1,143.00 20201030-02: 866.53	8,976.25	11,980.75	11,980.75	_____	_____
136	Miraflor, Maria Roberta S. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-07: 870.58 29999990-9: 11,100.00 20201010: 4,529.48 20201020-03.3: 3,853.78 20201020-10: 5,706.01	32,159.81	21,144.19	21,144.19	_____	_____
137	Modina, Gilbert D. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201010: 0.00 20201030-01: 200.00 20201020-01: 1,265.49 20201040: 351.52	1,817.01	14,243.99	14,243.99	_____	_____
138	Mondal, Nelsie F. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201020-01: 1,526.22 20201040: 423.95 20201030-01: 200.00 20201010: 0.00 29999990-9: 6,000.00	8,150.17	10,807.83	10,807.83	_____	_____
139	Montajes, Carlos B. Administrative Aide I	14,509.00 1,000.00	0.00 1,000.00	16,509.00	20201020-01: 1,305.81 20201040: 362.72 20201030-01: 200.00 20201020-07: 881.59 20201010: 0.00 20201020-10: 2,729.43 20201030-02: 695.71	6,175.26	10,333.74	10,333.74	_____	_____
140	Monteron, Karen Abegail S. Attorney IV	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201020-01: 7,858.35 20201030-01: 200.00 20201040: 2,182.87 20201010: 11,747.44	21,988.66	67,326.34	67,326.34	_____	_____
141	Muaña, Roger T. Administrative Aide VI	19,239.00 1,000.00	0.00 1,000.00	21,239.00	20201020-01: 1,731.51 20201040: 480.97 20201030-01: 200.00 20201020-03.4: 1,164.75 20201010: 0.00 29999990-9: 200.00	3,777.23	17,461.77	17,461.77	_____	_____
142	Muertigue, Jesibel L. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201010: 0.00 20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 29999990-9: 1,544.44 20201020-10: 1,943.67	6,154.63	17,293.37	17,293.37	_____	_____
143	Napiere, Wilma V. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 3,786.67 20201010: 4,529.48 20201020-10: 5,089.67 20201030-02: 2,541.31	22,047.09	31,256.91	31,256.91	_____	_____
144	Napoles, Homer Lois P. Registrar II	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-9: 19,638.33 20201010: 2,451.42 20201020-10: 2,889.82	29,803.49	12,404.51	12,404.51	_____	_____
Total		388,615.00	12,000.00	400,615.00	170,891.14		170,891.14	229,723.86	229,723.86	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
145	Narajos, Maria Antonette Rosafreda B. Board Secretary I	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,158.84	6,616.60	32,407.40	32,407.40	_____	_____
146	Nayre, Shirley T. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 29999990-9: 500.00 20201030-02: 1,543.37	4,179.16	14,653.84	14,653.84	_____	_____
147	Nayre, Artemio T. Administrative Aide III	16,448.00 1,000.00	0.00 1,000.00	18,448.00	20201020-01: 1,480.32 20201040: 411.20 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 20201010: 0.00 20201020-10: 2,403.50 29999990-9: 6,777.78	12,128.36	6,319.64	6,319.64	_____	_____
148	Nayre, Gilda P. Administrative Aide VI	19,963.00 1,000.00	0.00 1,000.00	21,963.00	20201020-01: 1,796.67 20201040: 499.07 20201030-01: 200.00 29999990-9: 6,172.22 20201010: 0.00 20201020-09: 983.33 20201020-04: 200.00 20201020-10: 4,468.47 20201030-02: 2,022.64	16,342.40	5,620.60	5,620.60	_____	_____
149	Nazal, Vanessa W. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30	2,022.98	15,829.02	15,829.02	_____	_____
150	Neri, Victor S. Administrative Assistant V	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 926.00	4,578.76	27,445.24	27,445.24	_____	_____
151	Oquias, Bonifacio B. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201040: 351.52 20201030-01: 200.00 20201030-02: 2,825.28 20201010: 0.00 29999990-9: 1,750.00 20201020-10: 2,684.37	9,076.66	6,984.34	6,984.34	_____	_____
152	Oracion, Roberto I. Administrative Aide VI	19,383.00 1,000.00	0.00 1,000.00	21,383.00	20201020-01: 1,744.47 20201040: 484.57 20201030-01: 200.00 20201020-03.4: 2,090.00 20201020-07: 1,311.12 20201020-08: 1,140.24 20201010: 0.00	6,970.40	14,412.60	14,412.60	_____	_____
153	ORACION, ROLANDO I. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	16,626.00	20201020-01: 1,316.34 20201040: 365.65 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,775.29	4,657.28	11,968.72	11,968.72	_____	_____
154	ORAÑO, PAMELA P. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 5,223.33 20201030-02: 1,472.38 29999990-9: 11,166.67 20201010: 2,451.42 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 4,274.70 20201020-11: 2,333.33	33,484.64	8,723.36	8,723.36	_____	_____
155	Orendain, Edwin V. Welder II	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 20201010: 0.00 20201020-07: 870.58 20201020-03.3: 2,012.25 20201020-10: 2,734.67 20201020-11: 1,866.67	9,864.22	11,092.78	11,092.78	_____	_____
156	Orias, Julie Ann Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201010: 0.00 20201030-02: 377.24 20201020-10: 498.18 20201020-11: 950.00	3,848.40	14,003.60	14,003.60	_____	_____
Total		271,231.00	12,000.00	283,231.00	113,769.86		113,769.86	169,461.14	169,461.14	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
157	Pacada, Nevin A. Sr. Administrative Assistant II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201020-03.4: 2,431.86 20201020-08: 2,280.48 29999990-9: 7,027.78 20201010: 0.00 20201020-07: 326.87 20201020-04: 800.00	15,555.82	8,086.18	8,086.18	_____	_____
158	Paderes, Veronico R. Administrative Aide I	14,278.00 1,000.00	0.00 1,000.00	16,278.00	20201020-01: 1,285.02 20201040: 356.95 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 0.00 20201030-02: 620.30	3,773.39	12,504.61	12,504.61	_____	_____
159	Pagalan, Lilibeth Victoria V. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-9: 3,558.33 20201010: 2,346.58	10,362.67	28,661.33	28,661.33	_____	_____
160	Pasa, Janet O. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 844.37 20201020-11: 712.50	3,579.85	14,272.15	14,272.15	_____	_____
161	Pasilaban, Noe A. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00	29999990-G: 100.00 29999990E: 786.15 20201020-01: 1,620.00 20201040: 450.00 20201030-01: 200.00 20201010: 0.00 29999990-wa: 50.00 20201020-10: 1,170.13 29999990-9: 9,472.22	13,848.50	6,151.50	6,151.50	_____	_____
162	Pasion, Zargia Grace A. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201010: 1,007.71	4,660.47	27,363.53	27,363.53	_____	_____
163	Pastoril, Edmedio S. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00	20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201020-08: 2,280.48 20201010: 0.00 29999990E: 469.88 29999990-wa: 50.00	5,038.62	14,685.38	14,685.38	_____	_____
164	Pausanos, Emelita S. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201010: 0.00 20201030-02: 894.31 29999990-9: 5,895.27 20201020-11: 475.00	9,400.37	9,432.63	9,432.63	_____	_____
165	Pausanos, Mike B. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00	20201020-01: 1,502.37 20201040: 417.32 20201030-01: 200.00 29999990-9: 5,719.44 20201010: 0.00 29999990E: 858.43 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 2,130.38 20201030-02: 1,461.44	12,439.38	6,253.62	6,253.62	_____	_____
166	Pedregosa, Rosendo L. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 1,979.45 20201030-02: 552.52 29999990-9: 500.00	5,054.95	12,797.05	12,797.05	_____	_____
167	Piad, Nony F. Jr. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00	20201020-01: 1,447.92 20201040: 402.20 20201030-01: 200.00 29999990-9: 4,833.33 20201010: 0.00 20201030-02: 640.13	7,523.58	10,564.42	10,564.42	_____	_____
168	Piamonte, Patrick John B. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201030-01: 200.00 20201020-01: 1,526.22 20201040: 423.95 20201010: 0.00 20201020-10: 1,194.46 20201030-02: 374.13 29999990-9: 10,239.24	13,958.00	5,000.00	5,000.00	_____	_____
Total		248,968.00	12,000.00	260,968.00		105,195.60		105,195.60	155,772.40	155,772.40

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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: GASS - 100000000										
169	Posas, Henry P. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00	20201020-01: 1,620.00 20201040: 450.00 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 933.74 20201010: 0.00 20201020-10: 3,387.57 20201020-03.3: 2,312.27 20201020-11: 1,167.67	11,382.37	8,617.63	8,617.63	_____	_____
170	POSAS, JIMBO S. Planning Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 1,107.58	4,760.34	27,263.66	27,263.66	_____	_____
171	Posas, Edgar P. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00	20201020-01: 1,620.00 20201040: 450.00 20201030-01: 200.00 20201020-03.4: 1,750.76 20201020-08: 570.12 20201010: 0.00 29999990-9: 820.00	5,410.88	14,589.12	14,589.12	_____	_____
172	Rabanos, Charlito V. Administrative Aide IV	17,464.00 1,000.00	0.00 1,000.00	19,464.00	20201020-01: 1,571.76 20201040: 436.60 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 3,097.17 29999990-9: 1,711.11 20201010: 0.00 20201020-10: 3,165.60	11,493.36	7,970.64	7,970.64	_____	_____
173	Rabanos, Nolito L. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00	20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201020-07: 1,290.01 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,561.74	7,073.34	12,650.66	12,650.66	_____	_____
174	Ramada, Felisa C. Guesthouse Caretaker	14,925.00 1,000.00	0.00 1,000.00	16,925.00	20201020-01: 1,343.25 20201040: 373.12 20201030-01: 200.00 29999990-9: 4,466.67	6,383.04	10,541.96	10,541.96	_____	_____
175	RESTOR, CHRISTAN MIKHAEL D. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201010: 926.00 20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 29999990E: 2,972.90 20201020-10: 2,985.31	10,536.97	21,487.03	21,487.03	_____	_____
176	Rosello, Mikko Zillah D. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 1,131.11 20201020-04: 100.00 20201020-11: 466.67	3,720.76	14,131.24	14,131.24	_____	_____
177	Sacro, Celso F. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201020-07: 1,165.75 20201030-02: 1,660.92 20201010: 0.00 20201020-10: 3,594.39 20201020-04: 300.00 20201020-11: 1,633.33	10,734.44	10,222.56	10,222.56	_____	_____
178	Sajulga, Eric E. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 2,749.14 29999990E: 1,254.82 29999990-G: 700.00 29999990-wa: 350.00	9,877.88	32,330.12	32,330.12	_____	_____
179	Salentes, Allan R. Draftsman III	30,597.00 1,000.00	0.00 1,000.00	32,597.00	20201020-01: 2,753.73 20201040: 764.92 20201030-01: 200.00 20201010: 1,005.51 20201020-10: 3,922.35 29999990-9: 200.00 20201020-04: 200.00 20201020-11: 1,400.00	10,446.51	22,150.49	22,150.49	_____	_____
180	Sarvida, Clint C. Engineer II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201030-01: 200.00 20201040: 1,089.00 20201010: 3,079.18 29999990-9: 6,792.91 29999990E: 1,825.31 29999990-G: 100.00 29999990-wa: 50.00	17,056.80	28,503.20	28,503.20	_____	_____
Total		307,335.00	12,000.00	319,335.00	108,876.69		108,876.69	210,458.31	210,458.31	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
181	SAUSA, GREGORIO B. Jr. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201010: 0.00 29999990-9: 8,414.16 20201020-10: 920.67 20201020-11: 950.00	12,307.81	5,544.19	5,544.19	_____	_____
182	Solis, Remenita J. Administrative Assistant II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	29999990-G: 100.00 29999990E: 2,665.67 20201020-01: 1,947.78 20201040: 541.05 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	14,452.53	9,189.47	9,189.47	_____	_____
183	Sopa, Eric B. Heavy Equipment Operator I	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201010: 0.00 20201030-02: 409.51	2,545.30	16,287.70	16,287.70	_____	_____
184	Tabrosa, Lucilyn L. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201040: 420.82 20201030-01: 200.00 20201010: 0.00 20201020-09: 0.00 20201020-07: 1,311.12 20201020-10: 3,711.21 20201030-02: 2,834.59	9,992.71	8,840.29	8,840.29	_____	_____
185	Tagactac, Winna A. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201010: 0.00 20201020-01: 1,930.32 20201030-01: 200.00 20201040: 536.20	2,666.52	20,781.48	20,781.48	_____	_____
186	Talabo, Annie L. Senior Administrative Assistant III	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 2,451.42 20201020-10: 5,877.22	13,152.56	29,055.44	29,055.44	_____	_____
187	Tanaid, Rizal R. Household Attendant I	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 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	12,483.11	5,724.89	5,724.89	_____	_____
188	TINAJA, JENNIFER G. Internal Auditor I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201020-07: 655.56 20201020-10: 2,758.38 29999990-9: 2,792.71 20201020-04: 100.00 20201010: 1,107.58	11,066.99	20,957.01	20,957.01	_____	_____
189	Umpad, Ma. Elsa M. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 4,529.48 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-08: 2,280.48 29999990-9: 6,733.33	19,643.25	33,660.75	33,660.75	_____	_____
190	Unajan, Roderick M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 29999990-9: 3,191.67	5,214.65	12,637.35	12,637.35	_____	_____
191	Urate, Christopher A. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00	20201040: 354.10 20201030-01: 200.00 20201020-01: 1,274.76 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 1,188.72 29999990-9: 5,712.50 20201020-04: 85.00 20201030-02: 478.00	10,604.20	5,559.80	5,559.80	_____	_____
192	Valdevieso, Gelberto P. Administrative Aide III	16,329.00 1,000.00	0.00 1,000.00	18,329.00	20201020-01: 1,469.61 20201040: 408.22 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 4,130.42 20201010: 0.00 20201020-10: 1,684.37 20201030-02: 1,246.35 29999990-9: 3,534.47	13,329.00	5,000.00	5,000.00	_____	_____
Total		288,697.00	12,000.00	300,697.00		127,458.63	127,458.63	173,238.37	173,238.37	

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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	Valenzona, Erlinda S. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201040: 580.65 20201030-01: 200.00 20201020-03.4: 2,933.14 20201010: 0.00	5,804.13	19,421.87	19,421.87	_____	_____
194	Valenzona, Mario Lilio P. Supervising Administrative Officer	80,411.00 1,000.00	0.00 1,000.00	82,411.00	29999990-H: 500.00 29999990E: 686.75 20201010: 11,219.70 20201020-01: 7,236.99 20201040: 2,010.27 20201030-01: 200.00 29999990-9: 5,000.00 29999990-G: 100.00 29999990-wa: 50.00	27,003.71	55,407.29	55,407.29	_____	_____
195	Valenzona, Valerie C. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-9: 19,385.85 20201010: 1,900.29 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 4,778.56 20201030-02: 629.32 20201020-04: 300.00 20201020-11: 933.33	34,024.00	5,000.00	5,000.00	_____	_____
196	Valenzona, Raul Anthony S. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201040: 420.82 20201030-01: 200.00 20201030-02: 658.42 20201020-04: 336.00	3,130.21	15,702.79	15,702.79	_____	_____
197	Valenzona, Nicolas Nelson R. Administrative Aide V	18,000.00 1,000.00	0.00 1,000.00	20,000.00	20201020-01: 1,620.00 20201040: 450.00 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,465.97 20201030-02: 603.56	4,339.53	15,660.47	15,660.47	_____	_____
198	Vecina, Ryan Johnson B. Administrative Aide IV	17,084.00 1,000.00	0.00 1,000.00	19,084.00	20201020-01: 1,537.56 20201040: 427.10 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,219.77 20201020-07: 655.56	5,039.99	14,044.01	14,044.01	_____	_____
199	Vergara, Rafael B. Jr. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	21,098.00	29999990-G: 100.00 29999990E: 569.28 20201020-01: 1,718.82 20201040: 477.45 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	8,871.79	12,226.21	12,226.21	_____	_____
200	Vergis, Valerie Y. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 13,988.89 20201010: 926.00 20201020-10: 3,004.63 20201020-11: 2,333.33	24,561.17	7,462.83	7,462.83	_____	_____
201	Vilbar, Carren Mae B. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 2,769.18 29999990-9: 3,954.16	10,700.98	12,747.02	12,747.02	_____	_____
202	Villaruel, Jenzen Jhon M. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201030-02: 490.48 29999990-9: 6,133.47 20201020-07: 1,000.35 20201020-10: 1,918.84 29999990E: 750.00 29999990-G: 100.00 29999990-wa: 50.00	12,466.12	5,385.88	5,385.88	_____	_____
203	Villas, Me-an D. Administrative Assistant II	21,839.00 1,000.00	0.00 1,000.00	23,839.00	20201020-01: 1,965.51 20201040: 545.97 20201030-01: 200.00 20201010: 0.00 29999990-9: 200.00	2,911.48	20,927.52	20,927.52	_____	_____
204	Villas, Jansel Joi C. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201040: 420.82 20201030-01: 200.00 20201010: 0.00 29999990E: 731.93 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.4: 766.01 29999990-9: 690.83	4,474.56	14,358.44	14,358.44	_____	_____
Total		329,672.00	12,000.00	341,672.00	143,327.67		143,327.67	198,344.33	198,344.33	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
205	Villas, Norman O. Information Technology Officer I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	29999990-H: 1,000.00 29999990E: 3,298.21 20201010: 5,482.07 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 50.00	16,615.13	41,774.87	41,774.87	_____	_____
206	Vistal, Pearl P. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201040: 639.65 20201030-01: 200.00 20201010: 298.46 20201030-02: 822.18 29999990-9: 1,545.83 20201020-10: 2,226.52	8,035.38	19,550.62	19,550.62	_____	_____
207	Yepes, Prose Ivy G. SUC President IV	203,200.00 1,000.00	0.00 1,000.00	205,200.00	20201020-01: 18,288.00 20201030-01: 200.00 20201040: 2,500.00 20201010: 40,051.52 20201020-10: 29,476.34	90,515.86	114,684.14	114,684.14	_____	_____
Total		288,176.00	3,000.00	291,176.00		115,166.37	176,009.63	176,009.63		

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Function: Higher Education - 301000000										
208	Abad, Hannah Rissah F. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 29999990-10: 256.52 20201030-01: 200.00 20201010: 4,532.00 20201040: 1,282.60 29999990E: 2,566.27 29999990-G: 100.00 29999990-wa: 50.00	13,604.75	39,699.25	39,699.25	_____	_____
209	Abapo, Jane M. Laboratory Technician II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201030-01: 200.00 29999990-9: 5,845.84 20201040: 541.05 20201020-08: 1,140.24 20201020-03.4: 2,124.70 20201010: 0.00	11,799.61	11,842.39	11,842.39	_____	_____
210	Abas, Crisanto L. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201020-01: 4,252.23 29999990-10: 236.24 20201030-01: 200.00 29999990-9: 2,200.00 20201040: 1,181.17 20201010: 3,770.01 20201020-03.3: 9,634.44 29999990E: 105.72 29999990-G: 100.00 29999990-wa: 50.00	21,729.81	27,517.19	27,517.19	_____	_____
211	Abela, Julius V. Professor II	111,727.00 1,000.00	0.00 1,000.00	113,727.00	20201020-01: 10,055.43 29999990-10: 558.64 29999990-H: 1,000.00 29999990E: 1,174.70 20201030-01: 200.00 29999990-9: 200.00 20201010: 17,535.05 20201040: 2,500.00 20201020-03.3: 9,634.44 20201020-10: 6,676.94 29999990-G: 100.00 29999990-wa: 50.00	49,685.20	64,041.80	64,041.80	_____	_____
212	Abela, Rosario P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201020-01: 7,858.35 29999990-10: 436.58 20201030-01: 200.00 29999990-9: 5,000.00 20201010: 11,747.68 20201040: 2,182.87 20201020-10: 3,310.52	30,736.00	58,579.00	58,579.00	_____	_____
213	Abunda, Nancy D. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 11,747.77 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 436.58 29999990-G: 100.00 29999990E: 1,518.08 29999990-9: 200.00 29999990-wa: 50.00	25,433.89	63,881.11	63,881.11	_____	_____
214	Acilo, Trishia Jade C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,274.87 29999990-10: 162.65	5,378.35	29,150.65	29,150.65	_____	_____
215	Acob, Joel Rey U. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 6,714.13 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-07: 893.97 20201020-04: 200.00 29999990-10: 314.84 20201020-10: 8,112.66 20201030-02: 1,221.69 20201020-11: 1,400.00	26,298.49	38,668.51	38,668.51	_____	_____
216	Acoritay, Daisy P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 3,770.05 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24 29999990-9: 12,809.99 20201020-10: 4,414.80 29999990E: 1,996.99 29999990-G: 100.00 29999990-wa: 50.00	29,011.47	20,235.53	20,235.53	_____	_____
217	Aguinaldo, Julie Bee M. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201020-07: 942.53 20201010: 2,464.22 20201020-10: 4,938.38 29999990-9: 11,252.42 29999990-10: 201.04 20201030-02: 803.94 20201020-11: 1,400.00	26,826.45	15,381.55	15,381.55	_____	_____
218	Alao, Virgelio M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 5,482.94 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 29999990-9: 15,000.00 29999990E: 668.68 29999990-G: 100.00 29999990-wa: 50.00	28,268.42	30,121.58	30,121.58	_____	_____
219	Alba, Doreen B. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 2,140.07 29999990-9: 2,254.86 20201030-02: 1,017.31	10,603.47	28,420.53	28,420.53	_____	_____
Total		694,915.00	12,000.00	706,915.00		279,375.91		427,539.09		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
220	Alcober, Ed Allan L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 11,748.04 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-04: 1,000.00 29999990-10: 436.58 29999990-9: 11,858.34 20201020-10: 3,171.21 20201020-11: 1,866.67	40,322.06	48,992.94	48,992.94	_____	_____
221	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: 963.07	4,694.14	28,010.86	28,010.86	_____	_____
222	ALFANTE, REY MARK L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.66 29999990-9: 200.00 29999990-10: 161.23	5,505.06	28,739.94	28,739.94	_____	_____
223	Alojado, April Rose V. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,538.04 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201020-07: 900.04 29999990-10: 172.11 29999990-9: 11,132.28 20201020-10: 4,223.76	22,124.64	14,296.36	14,296.36	_____	_____
224	Alviola, Ulderico B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 4,530.07 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 9,231.25 20201020-10: 9,461.36	29,322.64	23,981.36	23,981.36	_____	_____
225	Amihan, Guada Fe D. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 29999990-9: 2,768.75 20201030-02: 1,384.06	6,532.86	14,424.14	14,424.14	_____	_____
226	Amora, Isabelle Mae J. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,275.12 29999990-9: 5,139.58 29999990-10: 162.65	10,518.18	24,010.82	24,010.82	_____	_____
227	Andrino, Marlon T. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201010: 1,538.81 20201020-07: 1,311.12 29999990-9: 20,277.77 29999990-10: 172.11 20201020-10: 2,247.51	29,705.73	6,715.27	6,715.27	_____	_____
228	Anire, Jovannemar P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,275.90 29999990-10: 162.65 29999990-9: 1,000.00	6,379.38	28,149.62	28,149.62	_____	_____
229	Anonar, Olive Ann G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,236.53	5,144.70	29,100.30	29,100.30	_____	_____
230	Armecin, Romel B. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 159.94 20201010: 33,871.28 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 902.46 29999990-G: 100.00 29999990-wa: 50.00	57,308.44	125,183.56	125,183.56	_____	_____
231	Arradaza, Catherine C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 11,750.11 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-9: 1,000.00	23,427.91	65,887.09	65,887.09	_____	_____
Total		666,478.00	12,000.00	678,478.00		240,985.74		240,985.74	437,492.26	437,492.26

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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										
232	Arribado, Jerome O. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,539.25 29999990-10: 172.11 20201020-07: 655.56 29999990-9: 11,450.00 20201020-10: 3,053.68 20201020-11: 933.33 29999990-13: 3,292.18	25,254.52	11,166.48	11,166.48	_____	_____
233	Artiga, Edilberto Jr. A. II Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 29999990-10: 161.23 20201010: 1,236.93 29999990-12.19: 1,158.00	6,464.33	27,780.67	27,780.67	_____	_____
234	Asio, Luz G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 4,531.91 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 200.00 20201020-10: 9,019.32	19,851.19	33,452.81	33,452.81	_____	_____
235	Asio, Victor B. University Professor	203,200.00 1,000.00	0.00 1,000.00	205,200.00	29999990-H: 0.00 29999990E: 0.00 20201010: 40,055.08 20201020-01: 18,288.00 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 1,016.00	64,339.56	140,860.44	140,860.44	_____	_____
236	Asoy, Angelica C. Laboratory Technician II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201010: 0.00 20201020-10: 7,064.29 29999990-9: 3,070.00 20201020-11: 1,400.00	14,223.12	9,418.88	9,418.88	_____	_____
237	Aure, Ma. Rachel Kim L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990E: 2,042.18 20201010: 11,750.71 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 436.58 29999990-9: 11,827.78 29999990-G: 100.00 29999990-wa: 50.00	47,223.15	42,091.85	42,091.85	_____	_____
238	Aure, Rev Rhizza L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 11,750.77 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 436.58 29999990-9: 23,777.78	47,346.59	41,968.41	41,968.41	_____	_____
239	Avila, Doryn Jan L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	29999990-H: 1,200.00 29999990E: 750.00 20201010: 1,902.36 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 185.12 20201030-02: 2,177.63 20201020-10: 5,520.46 29999990-9: 8,912.50 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 2,333.33	28,900.28	10,123.72	10,123.72	_____	_____
240	BACOLOD, CHRISTIAN N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,237.33 40699990-00: 8,650.00	13,795.50	20,449.50	20,449.50	_____	_____
241	Bagarinao, Mariedith I. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24 29999990-9: 4,400.00 20201010: 3,772.48 20201020-07: 655.56 20201020-10: 3,853.09 20201020-11: 1,400.00	19,950.77	29,296.23	29,296.23	_____	_____
242	BAJAO, ACE A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,367.98	5,276.15	28,968.85	28,968.85	_____	_____
243	Balaga, Cle Marven P. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,537.61 20201020-10: 4,432.79 20201020-11: 1,400.00	11,528.81	24,892.19	24,892.19	_____	_____
Total		712,624.00	12,000.00	724,624.00	304,153.97		304,153.97	420,470.03	420,470.03	

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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										
244	Balala, Lotis M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-G: 100.00 29999990E: 1,274.10 20201010: 29,245.73 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-9: 10,000.00 20201020-10: 8,483.47 29999990-wa: 100.00 29999990-H: 1,000.00	68,147.86	94,321.14	94,321.14	_____	_____
245	Baldonado, Christian Vie P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,274.66 29999990E: 181.62 29999990-G: 100.00 29999990-wa: 50.00	5,547.11	28,981.89	28,981.89	_____	_____
246	Baldos, Odelo B. Agricultural Technician II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201010: 0.00 29999990-9: 500.00	3,188.83	20,453.17	20,453.17	_____	_____
247	Baldos, Angelica P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 1,000.00 20201010: 11,747.44 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990E: 2,394.59 20201020-10: 10,018.04 29999990-wa: 50.00 29999990-G: 100.00	35,987.87	53,327.13	53,327.13	_____	_____
248	Balondo, Ern Oliver C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,274.66 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-9: 8,025.00 20201020-04: 300.00	13,540.49	20,988.51	20,988.51	_____	_____
249	Bancale, Gloria E. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 5,482.07 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 29999990-9: 24,583.34 20201020-10: 7,357.91 29999990E: 149.09 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	45,189.21	13,200.79	13,200.79	_____	_____
250	Bandalan-Salazar, Marz Pauline G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,227.84	5,136.01	29,108.99	29,108.99	_____	_____
251	Bande, Marlito Jose M. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 500.00 29999990E: 966.87 20201010: 11,747.44 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-10: 6,903.79 29999990-G: 100.00 29999990-wa: 50.00	30,509.32	58,805.68	58,805.68	_____	_____
252	Bande, Rhodora A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 6,713.82 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-07: 1,158.87 20201020-04: 500.00 29999990-10: 314.84 29999990-9: 9,672.91 20201020-10: 8,001.18 20201020-11: 1,400.00	35,202.82	29,764.18	29,764.18	_____	_____
253	Bandibas, Yhena L. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00	20201010: 1,314.62 20201020-01: 2,953.53 20201040: 820.42 20201030-01: 200.00 29999990-10: 164.09 20201020-10: 4,312.43 29999990-9: 12,488.06	22,253.15	12,563.85	12,563.85	_____	_____
254	Bandibas, Kevin Nick S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,235.25 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 29999990-10: 161.23 29999990-9: 11,845.84 20201020-10: 4,140.82	21,291.31	12,953.69	12,953.69	_____	_____
255	Bañoc, Dionesio M. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 33,868.30 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 200.00	53,915.04	128,576.96	128,576.96	_____	_____
Total		830,955.00	12,000.00	842,955.00		339,909.02		339,909.02	503,045.98	503,045.98

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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										
256	Bansale, Jay C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201010: 2,451.42 20201020-10: 3,975.49 20201020-09: 983.33 29999990-9: 2,443.06 29999990-10: 201.04 20201020-04: 200.00	15,078.26	27,129.74	27,129.74	_____	_____
257	BANTASAN, JADE BARACHIEL D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
258	Bantay, Ayrton John V. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65 20201010: 1,274.66 29999990-9: 5,489.22	10,867.36	23,661.64	23,661.64	_____	_____
259	Barredo, Bayron S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 9,609.66 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 1,200.00 29999990-10: 390.81 29999990-9: 7,094.76 20201020-03.3: 8,866.70 20201020-10: 6,810.49	42,961.05	37,200.95	37,200.95	_____	_____
260	Barrera, Jomari Joseph A. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 2,451.42 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 29999990-9: 1,500.00	8,976.38	33,231.62	33,231.62	_____	_____
261	Batidor, Paulo G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 10,000.00 20201010: 1,900.29 20201020-07: 655.56	17,198.73	21,825.27	21,825.27	_____	_____
262	Batistel, Cheryl C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 6,713.82 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 29999990-9: 10,000.00 20201020-10: 7,634.50 29999990E: 121.99 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	32,876.35	32,090.65	32,090.65	_____	_____
263	Beato, Ma. Rosa De Lima G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 4,529.48 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52	10,885.96	42,418.04	42,418.04	_____	_____
264	BELDIA, KENT JAN A. Guidance Counselor III	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,537.61 29999990E: 249.39 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	7,095.41	29,325.59	29,325.59	_____	_____
265	Bellen, Joy A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 6,713.82 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 1,200.00 29999990-10: 314.84 29999990-9: 13,033.33 29999990E: 135.54 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 6,703.88	36,492.61	28,474.39	28,474.39	_____	_____
266	Bello, Lorie Mae R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,193.19	5,101.36	29,143.64	29,143.64	_____	_____
267	Belonias, Ted Dominique S. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201010: 1,537.61 29999990-9: 1,200.00	6,896.02	29,524.98	29,524.98	_____	_____
Total		550,701.00	12,000.00	562,701.00	199,572.91		363,128.09	363,128.09		

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(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
268	Belonias, Beatriz S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 33,868.30 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 1,272.06 29999990-10: 902.46 29999990-9: 20,000.00	74,987.10	107,504.90	107,504.90	_____	_____
269	Bencure, Jannet C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 1,000.00 29999990E: 560.24 20201010: 11,747.44 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.4: 4,733.49 20201020-08: 2,280.48 29999990-10: 436.58 29999990-9: 5,866.67 29999990-G: 100.00 29999990-wa: 50.00	37,016.12	52,298.88	52,298.88	_____	_____
270	Bengalan, Marlon D. Administrative Aide I	14,862.00 1,000.00	0.00 1,000.00	16,862.00	20201020-01: 1,337.58 20201040: 371.55 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 1,311.12 20201010: 0.00 20201030-02: 689.62	5,928.04	10,933.96	10,933.96	_____	_____
271	Benitez, Marilou M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	20201010: 29,245.73 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 20201020-07: 870.58 29999990-10: 802.35 20201030-02: 3,678.07 29999990-9: 22,533.33 20201020-04: 1,500.00 20201020-10: 16,545.42 20201020-11: 2,333.33	94,651.02	67,817.98	67,817.98	_____	_____
272	Bernaldez, Samuel O. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 1,900.29 29999990-10: 185.12	6,543.17	32,480.83	32,480.83	_____	_____
273	Bitacura, Jayzon G. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 11,747.44 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-07: 1,300.03 20201020-03.3: 7,643.32 20201020-04: 500.00 29999990-10: 436.58 20201020-10: 9,309.78 29999990-9: 18,510.00 20201020-11: 2,333.33	62,021.70	27,293.30	27,293.30	_____	_____
274	Bolastig, Fernando D. Farm Worker II	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201010: 0.00	2,135.79	16,697.21	16,697.21	_____	_____
275	BUCAL, ARGIE R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25 20201020-11: 950.00	6,093.42	28,151.58	28,151.58	_____	_____
276	Bulayog, Ernesto F. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	90,574.00	20201010: 12,038.60 20201020-01: 7,971.66 20201040: 2,214.35 20201030-01: 200.00 20201020-03.4: 10,026.66 20201020-04: 1,000.00 20201020-08: 2,280.48 29999990-10: 442.87 29999990-9: 32,135.12 29999990E: 132.83 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	69,092.57	21,481.43	21,481.43	_____	_____
277	Cabase, Michelle Aubrey D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,235.25 20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 29999990-9: 3,341.67	8,485.09	25,759.91	25,759.91	_____	_____
278	Cabatchete, Jessa D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
279	CABELIN, ROLANDO S. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25 20201020-10: 3,933.14 20201030-02: 1,071.01 20201020-04: 200.00 20201020-11: 1,400.00	11,747.57	22,497.43	22,497.43	_____	_____
Total		813,864.00	12,000.00	825,864.00		383,845.01		383,845.01	442,018.99	442,018.99

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
280	CABRAL, ALEXANDER L. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25 29999990-10: 161.23	5,304.65	28,940.35	28,940.35	_____	_____
281	Cadalin, Joy Adeline N. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 1,900.29 20201040: 925.60 20201020-01: 3,332.16 20201030-01: 200.00 20201020-10: 2,802.48 29999990-9: 200.00	9,360.53	29,663.47	29,663.47	_____	_____
282	Cagande, Jeffrey Lloyd L. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 4,529.48 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-9: 2,655.56 20201020-10: 5,599.46 20201020-03.3: 8,594.08	27,735.06	25,568.94	25,568.94	_____	_____
283	Cagasan, Ulysses A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 33,868.30 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 51,500.00 29999990E: 1,021.09 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	107,386.13	75,105.87	75,105.87	_____	_____
284	Caintic, Pauline S. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 4,529.48 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-07: 1,247.24 20201020-03.3: 5,293.93 29999990-10: 256.52 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	33,970.21	19,333.79	19,333.79	_____	_____
285	Calda, Michelle A. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	29999990-H: 1,200.00 29999990E: 1,662.65 20201010: 8,027.50 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 20201020-03.4: 5,071.71 20201020-04: 400.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 350.07	25,113.42	46,899.58	46,899.58	_____	_____
286	Calhoun, Maricel V. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 3,079.18 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 29999990-9: 21,617.00 20201020-10: 4,414.80	34,538.18	11,021.82	11,021.82	_____	_____
287	Calungsod, Phoebe Lynn B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 4,529.48 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-04: 500.00 29999990-10: 256.52 20201020-10: 7,279.55 29999990E: 2,222.90 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,666.67 20201020-11: 2,333.33	25,538.41	27,765.59	27,765.59	_____	_____
288	Cañete, Quimson R. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,537.61	5,696.02	30,724.98	30,724.98	_____	_____
289	Cañete, Joy Ann A. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 2,451.42 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-9: 5,000.00 29999990-10: 201.04 29999990-G: 200.00 29999990-wa: 100.00 29999990-H: 2,000.00	14,776.38	27,431.62	27,431.62	_____	_____
290	Cano, Allan N. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 2,451.42 20201020-10: 2,960.18	10,235.52	31,972.48	31,972.48	_____	_____
291	Capacao, Roda G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25 29999990-10: 161.23	5,304.65	28,940.35	28,940.35	_____	_____
Total		676,328.00	12,000.00	688,328.00	304,959.16		304,959.16	383,368.84	383,368.84	

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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										
292	Capulla, Rose P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 5,482.07 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 20201020-03.4: 5,825.36 20201020-04: 500.00 20201020-08: 2,280.48 29999990-10: 281.95	21,054.71	37,335.29	37,335.29	_____	_____
293	Capuno, Charmagne Faith F. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
294	Casangcapan, Athena Valerie C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
295	Castil, Ma. Babette Jeds L. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,537.61	5,696.02	30,724.98	30,724.98	_____	_____
296	Catibo, Daniel A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25 29999990-10: 161.23	5,304.65	28,940.35	28,940.35	_____	_____
297	Catre, Salvador M. Jr. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990-H: 500.00 29999990E: 178.91 20201010: 4,529.48 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-G: 100.00 29999990-wa: 50.00	11,714.87	41,589.13	41,589.13	_____	_____
298	Cavero, Jedan A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,235.25 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00	5,143.42	29,101.58	29,101.58	_____	_____
299	Cavite, France Allan M. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 2,154.10 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04	7,179.06	35,028.94	35,028.94	_____	_____
300	Cayetano, Eileen B. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 5,482.07 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95	12,448.87	45,941.13	45,941.13	_____	_____
301	Cayetano, Joselle R. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	29999990-H: 1,200.00 29999990E: 3,243.99 20201010: 5,482.07 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 20201020-03.4: 4,011.90 20201020-03.3: 9,634.44 20201020-04: 30.00 20201020-08: 1,140.24 29999990-10: 281.95 20201030-02: 1,538.36 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	33,597.80	24,792.20	24,792.20	_____	_____
302	Cayubit, Niel T. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25 29999990-10: 161.23	5,304.65	28,940.35	28,940.35	_____	_____
303	Centino, Zyra May H. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990-H: 1,000.00 29999990E: 1,454.82 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 256.52 29999990-9: 16,300.56 20201010: 4,529.48 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,703.88 20201030-02: 1,702.19	40,036.30	13,267.70	13,267.70	_____	_____
Total		519,632.00	12,000.00	531,632.00	157,767.19		157,767.19	373,864.81	373,864.81	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
304	Cesar, Senona A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00	20201010: 12,967.81 20201020-01: 8,333.28 20201040: 2,314.80 20201030-01: 200.00 20201020-07: 951.99 20201020-04: 1,500.00 29999990-10: 462.96 20201030-02: 5,925.31 29999990-9: 14,127.08 20201020-10: 13,907.95 29999990E: 677.71 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	62,018.89	32,573.11	32,573.11	_____	_____
305	Cimafranca, Lynette C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 11,747.44 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-9: 6,500.00	28,925.24	60,389.76	60,389.76	_____	_____
306	Cobico, Mary Ann G. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 2,451.42 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-9: 3,656.67 29999990E: 235.84 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 5,780.67 20201020-10: 4,673.08 29999990-10: 201.04	22,472.64	19,735.36	19,735.36	_____	_____
307	Come, Warren D. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 4,529.48 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-04: 1,000.00 20201030-02: 1,577.77 20201020-10: 6,293.86 29999990-9: 10,169.45 29999990-10: 256.52	29,927.04	23,376.96	23,376.96	_____	_____
308	Come, Renezata S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 2,268.08 20201010: 33,868.30 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 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: 902.46	100,724.22	81,767.78	81,767.78	_____	_____
309	Compendio, Jade Dhapnee Z. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201010: 4,529.48 29999990-9: 1,700.00	12,585.96	40,718.04	40,718.04	_____	_____
310	COMPENDIO-DADIOS, SERICA JOY M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 1,900.29	6,358.05	32,665.95	32,665.95	_____	_____
311	Conde, Ladie Anne P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 5,482.07 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 20201020-08: 342.07 29999990-10: 281.95	12,790.94	45,599.06	45,599.06	_____	_____
312	Cortes, Andy Phil D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,274.66 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65 29999990E: 2,105.43 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,000.00	8,633.57	25,895.43	25,895.43	_____	_____
313	Cortes, Marjorie A. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65 29999990-9: 1,000.00 20201010: 1,274.66 20201020-10: 2,889.82	9,267.96	25,261.04	25,261.04	_____	_____
314	Cuadra, Lijueraj J. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00	29999990-H: 1,000.00 29999990E: 3,108.45 20201010: 12,967.81 20201020-01: 8,333.28 20201040: 2,314.80 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 462.96 20201030-02: 1,381.18 29999990-9: 27,262.14 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 1,000.00 20201020-10: 13,855.82 20201020-11: 2,333.33	85,315.33	9,276.67	9,276.67	_____	_____
315	Cuyno, Donna C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,274.66 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65 29999990-9: 200.00	5,578.14	28,950.86	28,950.86	_____	_____
Total		798,808.00	12,000.00	810,808.00	384,597.98		384,597.98	426,210.02	426,210.02	

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(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
316	Daiz, Devianne Jane E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 1,900.29 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990E: 1,102.41 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 185.12 20201020-10: 2,382.19 20201030-02: 1,367.67	12,545.44	26,478.56	26,478.56	_____	_____
317	Damicog, Marianne L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,227.84	5,136.01	29,108.99	29,108.99	_____	_____
318	Dargantes, Angelo D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
319	Datan, Malvin B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 1,900.29 29999990-10: 185.12	6,543.17	32,480.83	32,480.83	_____	_____
320	Dautil, Jane P. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 1,900.29 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 1,000.00 20201020-10: 9,853.63	17,396.80	21,627.20	21,627.20	_____	_____
321	De La Torre, Miriam M. Registrar III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 4,529.48 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-03.4: 4,885.32 20201020-04: 400.00 20201020-08: 2,280.48 29999990-9: 6,579.51	24,774.75	28,529.25	28,529.25	_____	_____
322	De los Santos, Janet Alexis A. Associate Professor IV	80,411.00 1,000.00	0.00 1,000.00	82,411.00	29999990-H: 1,000.00 29999990E: 3,144.59 20201010: 10,273.11 20201020-01: 7,236.99 20201040: 2,010.27 20201030-01: 200.00 29999990-10: 402.06 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,957.92	32,374.94	50,036.06	50,036.06	_____	_____
323	De Padua, Eldon P. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 1,900.29 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990E: 48.79 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,564.01 20201020-04: 1,600.00	13,405.97	25,618.03	25,618.03	_____	_____
324	Degorio, Jovie Mariel L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 1,900.29 20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 29999990-10: 185.12	6,543.17	32,480.83	32,480.83	_____	_____
325	Dela Peña, Mariane U. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,274.66 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65 29999990-9: 5,866.67	11,244.81	23,284.19	23,284.19	_____	_____
326	Dela Peña, Wences Rey B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201010: 1,900.29 29999990E: 1,102.41 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00	7,795.58	31,228.42	31,228.42	_____	_____
327	Deluza, Jeanie Rose S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25 20201020-10: 1,042.16 20201020-11: 950.00	7,135.58	27,109.42	27,109.42	_____	_____
Total		495,123.00	12,000.00	507,123.00		150,039.64				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
328	Deroy, Julien R. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00	20201010: 1,314.62 20201020-01: 2,953.53 20201040: 820.42 20201030-01: 200.00 29999990-10: 164.09	5,452.66	29,364.34	29,364.34	_____	_____
329	Desades, Christy M. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	29999990-H: 0.00 20201010: 9,609.66 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 390.81 29999990E: 203.31 29999990-9: 19,861.11 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,659.11	62,008.19	18,153.81	18,153.81	_____	_____
330	Domingo, Precious C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,537.61 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 29999990-10: 172.11 20201020-07: 655.56 29999990-9: 1,000.00	7,523.69	28,897.31	28,897.31	_____	_____
331	Doria, Kenneth Bryan L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
332	Duatin, Flora Mia Y. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 9,609.79 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-03.4: 3,758.23 20201020-08: 2,280.48 29999990-10: 390.81 29999990-9: 13,451.40	38,679.34	41,482.66	41,482.66	_____	_____
333	Dumalan, Rafael Junnar P. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 2,451.42 29999990-9: 15,436.11 29999990-10: 201.04	22,912.49	19,295.51	19,295.51	_____	_____
334	DUROTAN, PATRICK T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25 29999990-10: 161.23	5,304.65	28,940.35	28,940.35	_____	_____
335	Ebit, Philip Caesar L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,269.92 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 20201020-04: 300.00 29999990-10: 161.23 29999990-9: 2,000.00 20201020-10: 6,797.88	14,437.20	19,807.80	19,807.80	_____	_____
336	Ebit, J-Annie G. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 3,079.18 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 29999990-9: 13,588.89 29999990E: 1,328.31 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 4,965.78	29,539.36	16,020.64	16,020.64	_____	_____
337	Eclavia, Diana R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
338	Eligio, Anne Marie Jennifer E. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201020-01: 7,858.35 20201030-01: 200.00 20201040: 2,182.87 20201010: 13,302.68	23,543.90	65,771.10	65,771.10	_____	_____
339	Embayarte, Israel C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
Total		567,870.00	12,000.00	579,870.00	224,831.74		224,831.74	355,038.26	355,038.26	

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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										
340	Emnace, Ivy C. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 1,048.19 20201010: 33,868.30 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 902.46 29999990-9: 40,000.00 29999990-G: 100.00 29999990-wa: 50.00	97,053.47	85,438.53	85,438.53	_____	_____
341	Enaya, Beljun P. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 2,451.42 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 29999990-9: 6,000.00 29999990E: 4,698.82 29999990-G: 100.00 29999990-wa: 50.00	18,325.20	23,882.80	23,882.80	_____	_____
342	ENRIQUEZ, MYRELLE R. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,158.84 20201020-07: 655.56 20201020-10: 2,000.14	9,272.30	29,751.70	29,751.70	_____	_____
343	Enriquez, Camille R. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 2,451.42	7,275.34	34,932.66	34,932.66	_____	_____
344	Escuadra, Marjorie B. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
345	Espinosa, Eliza D. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 9,609.66 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 100.00 29999990-10: 390.81 20201020-09: 983.33 20201020-10: 15,393.96 29999990E: 94.88 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	46,545.71	33,616.29	33,616.29	_____	_____
346	Espinosa, Joy S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25 29999990-9: 3,000.00 29999990-10: 161.23	8,304.65	25,940.35	25,940.35	_____	_____
347	Falcone, Fely C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25 20201020-10: 1,759.01 29999990-10: 161.23	7,063.66	27,181.34	27,181.34	_____	_____
348	FERNANDEZ, RUPHA GIN T. Guidance Counselor III	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,537.61	5,696.02	30,724.98	30,724.98	_____	_____
349	Fernandez, Guiraldo C. Jr. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-G: 100.00 29999990E: 121.99 20201010: 33,868.30 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 4,591.54 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 902.46 29999990-wa: 50.00 29999990-9: 27,160.47	96,513.72	85,978.28	85,978.28	_____	_____
350	Fernandez, Errol C. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00	20201010: 1,314.62 20201020-01: 2,953.53 20201040: 820.42 20201030-01: 200.00 29999990-10: 164.09 20201020-07: 655.56 20201020-10: 5,678.14 29999990-9: 1,667.00	13,453.36	21,363.64	21,363.64	_____	_____
351	Flandez, Dean Ruffel R. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24 29999990-9: 7,166.67 20201010: 3,769.72 20201020-04: 500.00 20201020-10: 6,811.90	24,117.93	25,129.07	25,129.07	_____	_____
Total		779,806.00	12,000.00	791,806.00		338,764.78		338,764.78	453,041.22	453,041.22

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
352	Florendo, Alfredo D. Jr. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00	20201020-01: 1,502.37 20201040: 417.32 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,868.92 20201010: 0.00 20201020-10: 5,003.89 20201030-02: 769.00 20201020-11: 2,100.00	13,172.62	5,520.38	5,520.38	_____	_____
353	Gabrillo, Christina A. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-H: 500.00 29999990E: 235.84 20201010: 29,245.73 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 802.35 20201020-03.4: 11,379.44 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 2,000.00	63,736.05	98,732.95	98,732.95	_____	_____
354	Gabunada, Lourd Franz M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	29999990-H: 1,633.36 29999990E: 1,237.96 20201010: 5,482.07 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 29999990-G: 100.00 29999990-wa: 100.00	15,520.19	42,869.81	42,869.81	_____	_____
355	Gabunada, Maria Vanessa E. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 11,747.44 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.4: 3,810.44 20201020-03.3: 9,634.44 20201020-08: 342.07 29999990-10: 436.58 29999990-9: 200.00	36,412.19	52,902.81	52,902.81	_____	_____
356	GACUTAN, MANUEL D. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 0.00 29999990E: 4,436.77 20201010: 11,747.44 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 10,287.00 29999990-9: 2,000.00	39,299.01	50,015.99	50,015.99	_____	_____
357	GADIN, RIC-AN ARTEMIO S. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201030-01: 200.00 20201040: 1,089.00 20201010: 3,079.18 29999990-10: 217.80	8,506.38	37,053.62	37,053.62	_____	_____
358	Galambao, Marciana B. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201010: 8,027.50 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-10: 350.07 29999990-9: 25,179.18 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 7,456.48 20201030-02: 1,806.64 20201020-04: 1,000.00 20201020-11: 2,333.33	56,699.14	15,313.86	15,313.86	_____	_____
359	Galvez, Lorina A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 0.00 29999990E: 3,243.99 20201010: 33,868.30 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-G: 100.00 29999990-wa: 100.00 20201020-04: 1,000.00 20201020-10: 17,924.21 29999990-9: 10,000.00	86,083.24	96,408.76	96,408.76	_____	_____
360	Gamotin, Gracielle Dawn L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201040: 925.60 20201020-01: 3,332.16 20201030-01: 200.00 20201010: 1,900.29 29999990-10: 185.12 29999990-9: 16,422.91	22,966.08	16,057.92	16,057.92	_____	_____
361	Gamutan, Ben Daniel N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
362	Garcia, Eunice B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 1,900.29 20201020-07: 655.56 20201020-10: 4,778.86 29999990-9: 4,198.96 29999990-10: 185.12 20201020-11: 1,166.67 20201030-02: 478.69 20201030-02.1: 275.98	18,097.89	20,926.11	20,926.11	_____	_____
363	Garrido, Michael Dominic M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201010: 1,900.29 29999990E: 370.48 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 7,912.50	15,976.15	23,047.85	23,047.85	_____	_____
Total		857,564.00	12,000.00	869,564.00		381,612.36		487,951.64		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
364	Gatchalian, Florife A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 4,529.48 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-9: 9,447.92 29999990E: 750.00 29999990-G: 100.00 20201020-03.3: 9,634.44 29999990-wa: 100.00 20201020-04: 24.00 20201020-10: 9,568.04	40,510.36	12,793.64	12,793.64	_____	_____
365	Gavan, Arvin Rae T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
366	Gaviola, John Christian L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 20201010: 1,235.25 20201020-07: 655.56 29999990-10: 161.23 29999990-9: 1,000.00	6,960.21	27,284.79	27,284.79	_____	_____
367	Geromo, Ronel B. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201040: 860.52 20201030-01: 200.00 20201020-01: 3,097.89 20201010: 1,537.61 29999990-10: 172.11	5,868.13	30,552.87	30,552.87	_____	_____
368	Godinez, Sweet Charish G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25 29999990-10: 161.23	5,304.65	28,940.35	28,940.35	_____	_____
369	Godinez, Cyrill John P. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201010: 4,529.48	10,885.96	42,418.04	42,418.04	_____	_____
370	Godmaling, Denmark L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25 29999990-10: 161.23	5,304.65	28,940.35	28,940.35	_____	_____
371	Godoy, Dennis G. Laboratory Technician I	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201040: 477.45 20201030-01: 200.00 20201020-01: 1,718.82 20201010: 0.00	2,396.27	18,701.73	18,701.73	_____	_____
372	Gonzaga, Edilberto L. Jr. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	29999990-H: 1,000.00 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201020-07: 1,288.95 29999990-10: 201.04 29999990E: 238.55 29999990-9: 1,667.00 20201010: 2,451.42 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 20201020-11: 2,333.33	31,963.33	10,244.67	10,244.67	_____	_____
373	Gonzaga, Rosemarie B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201010: 1,900.29 29999990-10: 185.12 20201020-10: 4,778.56	11,321.73	27,702.27	27,702.27	_____	_____
374	Gonzaga, Zenaida C. Professor VI	203,200.00 1,000.00	0.00 1,000.00	205,200.00	20201010: 40,057.78 20201020-01: 18,288.00 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,016.00 20201020-10: 30,759.62	92,821.40	112,378.60	112,378.60	_____	_____
375	Gonzales, Krystal Kristia Mae P. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,227.84	5,136.01	29,108.99	29,108.99	_____	_____
Total		609,784.00	12,000.00	621,784.00	223,616.12		223,616.12	398,167.88	398,167.88	

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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: Higher Education - 301000000										
376	Gravoso, Rotacio S. Professor VI	222,797.00 1,000.00	0.00 1,000.00	224,797.00	29999990-H: 1,000.00 29999990E: 265.66 20201010: 45,650.32 20201020-01: 20,051.73 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,113.99 29999990-9: 34,458.34 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 31,961.59 20201030-02: 5,118.35	142,469.98	82,327.02	82,327.02	_____	_____
377	Guatlo, Jucel Marie T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,235.25 20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12	5,143.42	29,101.58	29,101.58	_____	_____
378	Gula, Louie P. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
379	IGNACIO, KRIZZIA MAE D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
380	Imbong, Jerry D. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201010: 9,609.66 29999990-10: 390.81 29999990-9: 17,825.00	37,014.10	43,147.90	43,147.90	_____	_____
381	Impas, Vic Angelo L. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65 20201010: 1,274.66 29999990-9: 5,220.00 20201020-10: 3,972.62 29999990E: 100.30 29999990-wa: 50.00 29999990-G: 100.00	14,821.06	19,707.94	19,707.94	_____	_____
382	Israel, Antonieta Corazon D. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201020-07: 1,209.24 20201020-08: 2,280.48	5,625.51	13,207.49	13,207.49	_____	_____
383	Jadina, Elia Maury C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
384	Juanillo, Kay T. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,274.66 20201020-10: 3,141.10	8,356.59	26,172.41	26,172.41	_____	_____
385	LAGUE, MA. NELIA N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
386	Lambert, Allen Glennie P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	29999990-H: 1,000.00 29999990E: 1,391.57 20201010: 5,482.07 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 29999990-9: 25,243.75 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,293.86	46,528.05	11,861.95	11,861.95	_____	_____
387	Lambert, Ma. Jesusa Corazon M. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	29999990-H: 1,000.00 29999990E: 4,744.00 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 236.24 20201030-02: 1,099.54 29999990-9: 13,081.95 20201010: 3,769.72 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 5,023.07 20201020-11: 2,333.33	38,432.37	10,814.63	10,814.63	_____	_____
Total		659,712.00	12,000.00	671,712.00	318,964.76		318,964.76	352,747.24	352,747.24	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
388	Lambert, Babylyn C. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 3,769.72 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24 29999990-9: 15,638.88 20201020-10: 6,223.56	31,501.80	17,745.20	17,745.20	_____	_____
389	Lamo, Victorino M. Farm Worker II	17,724.00 1,000.00	0.00 1,000.00	19,724.00	20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,779.81 20201030-02: 1,165.88 20201010: 0.00 20201020-10: 4,819.77 20201020-11: 1,866.67	14,181.51	5,542.49	5,542.49	_____	_____
390	Lao, Vince G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 1,900.29 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 4,700.00	11,243.17	27,780.83	27,780.83	_____	_____
391	Larrazabal, Alaina G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
392	Latras, Servando M. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201030-02: 569.53 20201020-01: 1,265.49 20201040: 351.52 20201030-01: 200.00 20201020-10: 441.23	2,827.77	13,233.23	13,233.23	_____	_____
393	LAURIÑO, RONALDO M. Forest Ranger	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201010: 0.00 20201020-10: 940.03 20201020-11: 950.00	4,025.82	14,807.18	14,807.18	_____	_____
394	Leorna, Marisel A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 11,747.44 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.4: 4,854.47 20201020-08: 1,140.24 29999990-10: 436.58 29999990-9: 16,479.17 20201030-02: 2,309.84	47,208.96	42,106.04	42,106.04	_____	_____
395	Lesidan, Emmanuel P. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201020-10: 459.22 20201020-11: 1,227.78	3,504.01	12,556.99	12,556.99	_____	_____
396	Limbo - Rivera, Charis B. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 11,747.44 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-G: 100.00 29999990-E: 173.49 29999990-9: 10,000.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44 20201020-10: 21,898.50	64,781.67	24,533.33	24,533.33	_____	_____
397	Limpangog, Roy C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,537.61 29999990-10: 172.11	5,868.13	30,552.87	30,552.87	_____	_____
398	Lina, Eusebio R. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-G: 100.00 29999990E: 1,364.46 20201010: 11,747.44 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.3: 6,744.11 20201020-04: 750.00 29999990-10: 436.58 29999990-9: 11,538.20 29999990-wa: 50.00 20201020-10: 12,464.11 29999990-H: 0.00 20201020-11: 2,333.33	57,769.45	31,545.55	31,545.55	_____	_____
399	Lina, Vivian P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,274.66 29999990-10: 162.65 29999990-9: 1,000.00 20201020-07: 1,311.12 20201020-10: 6,758.59	14,447.85	20,081.15	20,081.15	_____	_____
Total		520,090.00	12,000.00	532,090.00	262,503.56		262,503.56	269,586.44	269,586.44	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
400	Lina, Suzette B. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-H: 1,500.00 29999990E: 1,500.00 20201010: 28,860.90 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 20201020-07: 1,023.60 29999990-10: 802.35 29999990-9: 3,222.22 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 18,664.87 20201020-11: 2,333.33 20201020-04: 1,200.00	76,399.48	86,069.52	86,069.52	_____	_____
401	Llones, Christopher A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 4,529.48	10,629.44	42,674.56	42,674.56	_____	_____
402	Longatang, Kleer Jeann G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201010: 1,900.29 29999990-10: 185.12 20201020-10: 2,981.67 29999990-9: 10,255.55	19,780.39	19,243.61	19,243.61	_____	_____
403	Lor, Rolando U. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,227.84	5,136.01	29,108.99	29,108.99	_____	_____
404	Loreto, Ma. Theresa P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 11,747.44 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 436.58 29999990-H: 1,000.00	25,705.72	63,609.28	63,609.28	_____	_____
405	Lubrio, Sheena Mae P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 3,769.72 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 500.00 29999990-10: 236.24 29999990-9: 9,924.99 20201020-10: 4,897.29 29999990E: 268.37 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	35,514.45	13,732.55	13,732.55	_____	_____
406	Lumain, John Philip Lou M. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 20201010: 3,079.18	8,506.38	37,053.62	37,053.62	_____	_____
407	Lumanao, Deejay M. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201040: 2,182.87 20201030-01: 200.00 20201020-01: 7,858.35 20201010: 11,739.11 20201020-07: 1,023.90 29999990-9: 10,957.77 20201030-02: 817.18 20201020-10: 9,309.78 29999990-10: 436.58 20201020-11: 2,333.33	46,858.87	42,456.13	42,456.13	_____	_____
408	Maaghop, Jonah Flor O. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201010: 8,027.50 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-10: 350.07 29999990-9: 5,366.67 29999990E: 2,304.23 29999990-G: 100.00 29999990-wa: 100.00 29999990-H: 1,000.00	25,499.96	46,513.04	46,513.04	_____	_____
409	Mabalhin, Joel Q. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	29999990-H: 1,000.00 20201010: 6,713.82 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 5,433.16 29999990-9: 4,686.11	26,394.69	38,572.31	38,572.31	_____	_____
410	Mamolo, Leo A. Professor IV	142,663.00 1,000.00	0.00 1,000.00	144,663.00	20201010: 24,981.73 20201020-01: 12,839.67 20201040: 2,500.00 20201030-01: 700.00 20201020-03.3: 9,518.62 29999990-10: 713.32 20201020-07: 1,129.50 20201020-10: 14,591.80 20201030-02.1: 616.01 29999990-9: 500.00 20201020-11: 2,333.33	70,423.98	74,239.02	74,239.02	_____	_____
411	Manadong, Mauren Joy F. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,274.66 29999990-10: 162.65 20201020-10: 5,480.87 29999990-9: 9,972.22 29999990E: 966.87 29999990-G: 100.00 29999990-wa: 50.00 20201030-02: 387.44 20201020-11: 1,400.00	23,735.54	10,793.46	10,793.46	_____	_____
Total		866,651.00	12,000.00	878,651.00	374,584.91		374,584.91	504,066.09	504,066.09	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
412	Manaig, Marilyn N. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	29999990-H: 0.00 29999990E: 804.22 20201010: 9,609.66 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-03.3: 5,780.67 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 390.81 20201030-03: 5,462.92 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 3,000.00	34,928.98	45,233.02	45,233.02	_____	_____
413	Manapsal, Shaira B. Agricultural Technician I	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 700.00 20201040: 473.92 20201010: 0.00 20201020-10: 1,570.62 20201020-11: 950.00	5,400.67	15,556.33	15,556.33	_____	_____
414	MANDIA, JOYCEE S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25 29999990-10: 161.23	5,304.65	28,940.35	28,940.35	_____	_____
415	MANGAOANG, EURICE ED D. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,537.61 29999990-10: 172.11 29999990-9: 1,000.00	6,868.13	29,552.87	29,552.87	_____	_____
416	Mangaoang, Wella Marie A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 1,900.91 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-10: 1,926.55 29999990-9: 1,000.00 29999990-10: 185.12	9,470.34	29,553.66	29,553.66	_____	_____
417	Mangaoang, Eugene Val D. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201010: 1,900.29 29999990-9: 3,084.00	9,627.17	29,396.83	29,396.83	_____	_____
418	Manguiat, Nicole Chelsea B. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
419	Maniego, Rodney M. Jr. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,266.34 29999990-9: 14,052.78 29999990-10: 162.65 20201020-10: 1,759.01	21,181.61	13,347.39	13,347.39	_____	_____
420	Marañan, Geleca I. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201040: 925.60 20201030-01: 200.00 20201020-01: 3,332.16 20201010: 1,900.29 29999990-10: 185.12	6,543.17	32,480.83	32,480.83	_____	_____
421	Martinez, Seregena Ruth L. Associate Professor V	95,518.00 1,000.00	0.00 1,000.00	97,518.00	29999990-H: 500.00 29999990E: 876.50 20201010: 13,644.49 20201020-01: 8,596.62 20201040: 2,387.95 20201030-01: 200.00 29999990-10: 477.59 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	27,033.15	70,484.85	70,484.85	_____	_____
422	MARTIREZ, MELVINCE R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25 29999990-10: 161.23 20201030-02: 278.71	5,583.36	28,661.64	28,661.64	_____	_____
423	MASKARIÑO, MARY ANN L. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,537.61 29999990-9: 1,000.00	6,696.02	29,724.98	29,724.98	_____	_____
Total		513,815.00	12,000.00	525,815.00	143,780.67		143,780.67	382,034.33	382,034.33	

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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										
424	Mazo, Analyn M. Professor IV	142,663.00 1,000.00	0.00 1,000.00	144,663.00	29999990-H: 1,200.00 29999990E: 894.58 20201010: 24,981.73 20201020-01: 12,839.67 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 713.32 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,962.10	52,441.40	92,221.60	92,221.60	_____	_____
425	Mazo, Andrew A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 4,529.48 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52	10,885.96	42,418.04	42,418.04	_____	_____
426	Mejia, Hanzel N. Instructor I	33,108.00 1,000.00	0.00 1,000.00	35,108.00	20201010: 1,355.00 20201020-01: 2,979.72 20201040: 827.70 20201030-01: 200.00 29999990-10: 165.54 20201020-10: 4,049.52	9,577.48	25,530.52	25,530.52	_____	_____
427	Mercurio, Martin Jan E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 1,900.29 20201020-04: 200.00 29999990-10: 185.12 20201020-10: 4,778.56 29999990-9: 1,000.00	12,521.73	26,502.27	26,502.27	_____	_____
428	Merioles, Mannylen A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 3,000.00 29999990-10: 256.52 20201010: 4,529.48 20201020-10: 2,202.58	16,088.54	37,215.46	37,215.46	_____	_____
429	Mesias, Inish Chris P. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 6,713.82 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 20201020-07: 1,147.94 20201020-10: 7,733.72 29999990-9: 12,989.44 20201020-11: 1,400.00	37,740.96	27,226.04	27,226.04	_____	_____
430	Miaga, Ianvie Norean A. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,274.66 29999990-10: 162.65	5,378.14	29,150.86	29,150.86	_____	_____
431	Milla, Norberto E. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-G: 100.00 29999990E: 2,774.11 20201010: 11,747.44 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-07: 838.12 29999990-10: 436.58 29999990-wa: 50.00 20201020-10: 14,326.56 29999990-H: 1,000.00	41,514.03	47,800.97	47,800.97	_____	_____
432	Millado, Justine Bennette H. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 4,529.48 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-9: 6,841.67 20201020-10: 3,393.11 29999990E: 632.53 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	22,903.27	30,400.73	30,400.73	_____	_____
433	Milleza, Dyana Rose T. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 1,900.29 29999990-9: 9,172.22 20201030-02: 635.22 29999990-10: 185.12	16,350.61	22,673.39	22,673.39	_____	_____
434	Miñoza, Darius Noel C. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 4,529.48 29999990-10: 256.52	10,885.96	42,418.04	42,418.04	_____	_____
435	Modina, Henry P. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 20201020-03.4: 2,162.30 20201020-07: 830.36 20201020-08: 1,140.24 20201030-02: 4,013.23 20201010: 0.00	10,182.79	7,788.21	7,788.21	_____	_____
Total		665,817.00	12,000.00	677,817.00	246,470.87		246,470.87	431,346.13	431,346.13	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
436	Mondal, Hernando L. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201010: 6,713.82 29999990-9: 10,000.00 29999990-10: 314.84	24,469.86	40,497.14	40,497.14	_____	_____
437	Monsanto, Anna Martha C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201010: 2,451.42 29999990E: 243.97 29999990-G: 100.00 20201020-03.4: 1,921.64 29999990-10: 201.04 29999990-wa: 50.00	9,791.99	32,416.01	32,416.01	_____	_____
438	Montañez, Joviel T. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 4,529.48 20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201020-03.4: 3,091.43 29999990-10: 256.52	13,977.39	39,326.61	39,326.61	_____	_____
439	Morales, Florentino F. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 11,747.44 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-9: 12,746.53 29999990E: 849.40 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 21,578.12	58,404.85	30,910.15	30,910.15	_____	_____
440	Moreno, Luz O. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-H: 2,000.00 29999990E: 1,129.82 20201010: 29,245.73 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 802.35 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	52,850.59	109,618.41	109,618.41	_____	_____
441	Nayre, Syrene P. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,537.61 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 29999990-10: 172.11 29999990-9: 9,788.55 20201020-10: 3,971.44	19,628.12	16,792.88	16,792.88	_____	_____
442	Nuñez, Lilian B. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	90,574.00	20201010: 12,038.60 20201020-01: 7,971.66 20201040: 2,214.35 20201030-01: 200.00 20201020-03.4: 5,573.92 20201020-08: 2,177.09 29999990-10: 442.87 29999990-9: 10,970.84	41,589.33	48,984.67	48,984.67	_____	_____
443	OBEDA, WARREN L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 1,900.29 29999990-10: 185.12 29999990-13: 8,026.95	14,570.12	24,453.88	24,453.88	_____	_____
444	Ochavillo, Edgardo C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,274.66 29999990-10: 162.65	5,378.14	29,150.86	29,150.86	_____	_____
445	Oclinaria, Avelina V. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 6,713.82 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 314.84 29999990-9: 11,417.35 20201020-10: 6,381.72 20201020-04: 500.00 20201020-11: 1,766.67	44,170.04	20,796.96	20,796.96	_____	_____
446	Omega, Randy G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 1,900.29 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 185.12	8,823.65	30,200.35	30,200.35	_____	_____
447	OMPOD, GERALD D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
Total		739,047.00	12,000.00	751,047.00		298,797.50		452,249.50		

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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										
448	Ongy, Honeylene V. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 1,900.29 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 4,000.00	10,543.17	28,480.83	28,480.83	_____	_____
449	Oquias, Noemi Elisa L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 1,900.29 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-10: 3,971.44 29999990-9: 11,645.00	32,449.61	6,574.39	6,574.39	_____	_____
450	Oracion, Aiza C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25 29999990-10: 161.23 20201020-10: 1,759.01	7,063.66	27,181.34	27,181.34	_____	_____
451	Oria, Reyamar C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 1,900.29 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-10: 4,564.01 29999990-9: 12,194.44 29999990-10: 185.12 29999990E: 1,527.11 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 200.00 20201030-02: 604.57	25,783.30	13,240.70	13,240.70	_____	_____
452	Orias, Angelita B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201020-03.4: 843.73 20201010: 1,274.66 29999990-10: 162.65	6,221.87	28,307.13	28,307.13	_____	_____
453	Pabon, Armando M. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-07: 870.58 20201010: 0.00 20201020-10: 2,340.05 20201030-02: 1,709.77	6,984.32	11,223.68	11,223.68	_____	_____
454	Padilla, Joseph E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201010: 1,900.29 20201020-07: 1,184.17 29999990-10: 185.12 20201020-10: 4,564.01 29999990-9: 21,732.65	34,024.00	5,000.00	5,000.00	_____	_____
455	Padilla, Corazon A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 314.84 20201010: 6,713.82 29999990E: 2,087.36 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,694.42 20201030-02: 1,153.80 29999990-13: 15,348.67	41,715.23	23,251.77	23,251.77	_____	_____
456	Pagente, Ma. Delia A. Administrative Officer III	38,118.00 1,000.00	0.00 1,000.00	40,118.00	20201010: 2,054.30 20201020-01: 3,430.62 20201040: 952.95 20201030-01: 200.00 20201020-10: 6,760.18	13,398.05	26,719.95	26,719.95	_____	_____
457	Pajares, Glenn G. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201020-01: 7,858.35 20201030-01: 200.00 20201040: 2,182.87 20201010: 11,747.44 29999990-10: 436.58	22,425.24	66,889.76	66,889.76	_____	_____
458	Palermo, Aldrin R. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,274.66 29999990-9: 200.00 20201020-07: 655.56	6,071.05	28,457.95	28,457.95	_____	_____
459	Panonce, Junito A. Administrative Officer III	37,384.00 1,000.00	0.00 1,000.00	39,384.00	29999990-G: 100.00 29999990E: 1,707.84 20201010: 1,948.40 20201020-01: 3,364.56 20201040: 934.60 20201030-01: 200.00 20201020-03.3: 7,707.56 29999990-wa: 50.00 29999990-9: 7,255.56 20201020-10: 5,326.18	28,594.70	10,789.30	10,789.30	_____	_____
Total		499,391.00	12,000.00	511,391.00	235,274.20		235,274.20	276,116.80	276,116.80	

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(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
460	Pantoja, Noel B. Farm Worker II	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201010: 0.00 20201020-01: 1,526.22 20201040: 423.95 20201030-01: 200.00	2,150.17	16,807.83	16,807.83	_____	_____
461	Papong, Concepcion A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25 29999990-10: 161.23	5,304.65	28,940.35	28,940.35	_____	_____
462	Paquibulan, Paula Nadrea M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 1,900.29 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-07: 973.25 20201020-04: 150.00 29999990-10: 185.12 20201030-02: 1,314.66 29999990-9: 18,144.44 20201020-10: 3,943.19 20201020-11: 933.33	32,002.04	7,021.96	7,021.96	_____	_____
463	Parmis, Annie A. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201040: 1,954.05 20201020-01: 7,034.58 20201030-01: 200.00 20201010: 9,609.66 29999990-10: 390.81 20201020-10: 11,659.11 29999990-9: 11,662.51	42,510.72	37,651.28	37,651.28	_____	_____
464	Pasa, Arturo E. Professor VI	216,022.00 1,000.00	0.00 1,000.00	218,022.00	29999990-H: 1,000.00 29999990E: 0.00 20201010: 43,714.65 20201020-01: 19,441.98 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,080.11 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	68,286.74	149,735.26	149,735.26	_____	_____
465	Patindol, Teofanes A. Professor IV	142,663.00 1,000.00	0.00 1,000.00	144,663.00	20201010: 24,981.73 20201020-01: 12,839.67 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 713.32 29999990-7: 203.42 29999990-9: 200.00 29999990E: 211.44 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66	57,626.24	87,036.76	87,036.76	_____	_____
466	Peña, Santiago T. Jr. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-G: 100.00 29999990E: 2,945.80 20201010: 29,245.73 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-9: 5,000.00 29999990-wa: 50.00	55,286.09	107,182.91	107,182.91	_____	_____
467	Peque, Dennis P. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 33,868.30 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 9,115.84 29999990-10: 902.46 29999990-9: 7,600.00	70,430.88	112,061.12	112,061.12	_____	_____
468	Perez, Jose Celso S. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 20201010: 1,235.25 29999990-10: 161.23	5,304.65	28,940.35	28,940.35	_____	_____
469	Pernito, Anelito C. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,779.18 20201030-02: 1,302.43	6,118.27	11,852.73	11,852.73	_____	_____
470	Piamonte, Robelyn T. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 11,747.44 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-04: 1,000.00 29999990-10: 436.58 29999990-9: 9,972.22 20201020-10: 6,611.69	40,009.15	49,305.85	49,305.85	_____	_____
471	Pleños, Mary Cris F. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 1,900.29 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-9: 4,000.00 29999990-10: 185.12	10,543.17	28,480.83	28,480.83	_____	_____
Total		1,048,590.00	12,000.00	1,060,590.00	395,572.77		395,572.77	665,017.23	665,017.23	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
472	Pogado, Fretzeljane O. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 2,451.42 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201020-07: 994.03 29999990-10: 201.04 29999990-9: 13,897.22 20201020-10: 2,889.82 20201020-04: 500.00	25,757.45	16,450.55	16,450.55	_____	_____
473	Polinar, Anatolio N. Professor III	126,252.00 1,000.00	0.00 1,000.00	128,252.00	29999990-H: 1,200.00 29999990E: 54.22 20201010: 21,031.26 20201020-01: 11,362.68 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 6,898.02 20201020-08: 2,280.48 29999990-10: 631.26 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 2,000.00	48,307.92	79,944.08	79,944.08	_____	_____
474	Poliquit, Rosalina D. Associate Professor III	71,000.00 1,000.00	0.00 1,000.00	73,000.00	20201010: 8,201.86 20201020-01: 6,390.00 20201040: 1,775.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 355.00	19,202.34	53,797.66	53,797.66	_____	_____
475	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: 962.67 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	27,278.11	5,426.89	5,426.89	_____	_____
476	Pomentil, John Noli C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,227.84	5,136.01	29,108.99	29,108.99	_____	_____
477	Pomida, Argina M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	29999990-H: 1,200.00 29999990E: 2,015.06 20201010: 6,713.82 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-03.4: 4,625.51 20201020-08: 2,280.48 29999990-10: 314.84 29999990-G: 100.00 29999990-wa: 50.00	24,740.91	40,226.09	40,226.09	_____	_____
478	Ponce, Bethlehem A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 11,747.44 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-9: 7,500.00 29999990E: 92.17 29999990-wa: 50.00 29999990-G: 100.00	30,167.41	59,147.59	59,147.59	_____	_____
479	Portugaliza, Harvie P. Professor II	111,727.00 1,000.00	0.00 1,000.00	113,727.00	20201010: 17,534.83 20201020-01: 10,055.43 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 558.64 20201020-10: 1,764.42 29999990E: 1,608.44 29999990-G: 100.00 29999990-wa: 50.00	34,371.76	79,355.24	79,355.24	_____	_____
480	Posas, Jerry B. Administrative Aide III	16,448.00 1,000.00	0.00 1,000.00	18,448.00	20201020-01: 1,480.32 20201040: 411.20 20201030-01: 200.00 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	12,445.47	6,002.53	6,002.53	_____	_____
481	Prado, Louis P. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201040: 580.65 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 3,461.62 20201030-02: 1,015.40 20201020-11: 1,400.00	10,059.13	15,166.87	15,166.87	_____	_____
482	Preciados, Lemuel S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 9,609.66 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 29999990-10: 390.81 29999990-9: 23,551.40 20201020-10: 6,925.92 29999990E: 3,189.77 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 1,200.00	54,206.19	25,955.81	25,955.81	_____	_____
483	Pugosa, Loregin S. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 1,900.29 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 185.12 20201020-10: 2,889.82 29999990-9: 2,814.58 20201030-02: 741.43 29999990E: 86.75 29999990-G: 100.00 29999990-wa: 50.00	14,536.87	24,487.13	24,487.13	_____	_____
Total		729,279.00	12,000.00	741,279.00		306,209.57		306,209.57	435,069.43	435,069.43

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
484	Quevedo, Mark Joshua S. Education Program Specialist II	43,996.00 1,000.00	0.00 1,000.00	45,996.00	20201010: 3,159.84 20201020-01: 3,959.64 20201040: 1,099.90 20201030-01: 200.00 20201020-10: 2,317.36	10,736.74	35,259.26	35,259.26	_____	_____
485	Quevedo, Elizabeth S. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 0.00 29999990E: 478.91 20201010: 11,747.44 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.4: 4,975.46 20201020-08: 342.07 29999990-10: 436.58 29999990-G: 100.00 29999990-wa: 50.00	28,371.68	60,943.32	60,943.32	_____	_____
486	Quilicot, Ana Marquiza M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	20201010: 29,245.73 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-9: 3,690.00 20201020-10: 24,042.37 20201020-09: 983.33 20201020-04: 1,000.00	76,905.99	85,563.01	85,563.01	_____	_____
487	Quimbo, Hannah Mae E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 1,900.29 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 9,972.22 20201020-10: 4,564.01	21,079.40	17,944.60	17,944.60	_____	_____
488	Quimilat, Max Teody T. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201030-01: 200.00 20201040: 1,574.17 20201010: 6,713.82 20201020-07: 1,311.12 20201020-10: 6,834.32 20201020-09: 983.33 29999990-9: 16,488.89 29999990-10: 314.84 20201030-02: 1,903.03 29999990E: 5.42 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 950.00	43,095.97	21,871.03	21,871.03	_____	_____
489	Quiñones, Cecille Marie O. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 4,529.48 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-G: 100.00	10,985.96	42,318.04	42,318.04	_____	_____
490	Rabe, Shiela R. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00	20201020-01: 2,953.53 20201040: 820.42 20201030-01: 200.00 20201010: 1,314.62 29999990-10: 164.09 29999990-9: 2,500.00 20201020-10: 4,217.96 29999990E: 460.84 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	13,281.46	21,535.54	21,535.54	_____	_____
491	Ramal, Allan A. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	90,574.00	29999990-H: 500.00 29999990E: 111.14 20201010: 12,038.60 20201020-01: 7,971.66 20201040: 2,214.35 20201030-01: 200.00 29999990-10: 442.87 20201030-02: 6,055.06 29999990-9: 23,458.33 20201020-10: 12,651.68 29999990-G: 50.00 29999990-wa: 100.00 20201020-11: 2,333.33	68,127.02	22,446.98	22,446.98	_____	_____
492	Ramos, Donna Christene Q. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201010: 1,900.29 29999990-10: 185.12 29999990-9: 3,000.00	9,543.17	29,480.83	29,480.83	_____	_____
493	Rasco, Junnie O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,227.84	5,136.01	29,108.99	29,108.99	_____	_____
494	Ratilla, Berta C. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 1,608.44 20201010: 33,868.30 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 25,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 30,538.00	112,011.48	70,480.52	70,480.52	_____	_____
495	Ratilla, Mark C. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201020-01: 6,301.17 20201030-01: 200.00 20201040: 1,750.32 20201010: 8,027.50 29999990-10: 350.07 29999990-9: 12,133.33 20201020-10: 2,863.35	31,625.74	40,387.26	40,387.26	_____	_____
Total		896,240.00	12,000.00	908,240.00	430,900.62		430,900.62	477,339.38	477,339.38	

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Function: Higher Education - 301000000										
496	Ratilla, Teodomero C. School Farm Demonstrator	27,050.00 1,000.00	0.00 1,000.00	29,050.00	20201020-01: 2,434.50 20201040: 676.25 20201030-01: 200.00 29999990-9: 2,000.00 20201010: 501.63 20201020-10: 6,786.22	12,598.60	16,451.40	16,451.40	_____	_____
497	Regis, Michael Anthony Jay B. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 6,713.82 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 20201020-10: 11,561.22 29999990-13: 10,677.34	36,708.42	28,258.58	28,258.58	_____	_____
498	Regis, Berna Lou A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 4,529.48 20201020-01: 4,617.36 20201030-01: 200.00 29999990-10: 256.52 20201040: 1,282.60 20201020-10: 5,640.92 29999990-13: 10,677.34	27,204.22	26,099.78	26,099.78	_____	_____
499	RELEVO, VENICE LOU GABRIELLE C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25 29999990-10: 161.23	5,304.65	28,940.35	28,940.35	_____	_____
500	RIVERA, GERALD M. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-9: 15,134.55 29999990-10: 236.24 20201010: 3,769.72 20201020-03.3: 9,634.44 20201020-10: 5,023.07	39,431.42	9,815.58	9,815.58	_____	_____
501	Rodriguez, Annie Famela B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 1,900.29 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-9: 8,972.22 29999990-10: 185.12 20201020-10: 4,564.01 20201020-11: 1,400.00	21,479.40	17,544.60	17,544.60	_____	_____
502	Rola, Cherry N. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 6,713.82 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 29999990-9: 6,544.45 20201020-07: 655.56 20201020-04: 500.00 20201020-10: 6,381.72	28,551.59	36,415.41	36,415.41	_____	_____
503	Rola, Jude B. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 9,609.66 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 29999990-10: 390.81 29999990-9: 13,773.62 20201020-04: 500.00 20201020-07: 1,209.73 20201020-10: 10,237.98 20201020-11: 2,208.33	47,118.76	33,043.24	33,043.24	_____	_____
504	Sacedon, Marlon F. Assistant Professor IV	51,832.00 1,000.00	0.00 1,000.00	53,832.00	20201010: 4,627.22 20201020-01: 4,664.88 20201040: 1,295.80 20201030-01: 200.00 20201020-03.4: 5,680.18 29999990-10: 259.16 20201030-02: 3,030.38 20201020-04: 1,000.00	20,757.62	33,074.38	33,074.38	_____	_____
505	Salabao, Analita A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00	29999990-H: 1,000.00 29999990E: 650.60 20201010: 12,967.81 20201020-01: 8,333.28 20201040: 2,314.80 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 462.96 29999990-9: 1,000.00 29999990-G: 100.00 29999990-wa: 100.00	29,409.93	65,182.07	65,182.07	_____	_____
506	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: 2,728.93 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 154.95	8,040.99	24,948.01	24,948.01	_____	_____
507	Salas, Felix M. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 33,868.30 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 902.46 29999990-9: 200.00	56,195.52	126,296.48	126,296.48	_____	_____
Total		766,871.00	12,000.00	778,871.00		332,801.12		446,069.88	446,069.88	

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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: Higher Education - 301000000										
508	Salas, Rosario A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-G: 100.00 29999990E: 3,036.15 20201010: 33,868.30 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 200.00 29999990-wa: 150.00 29999990-H: 1,000.00 20201020-10: 16,312.04	74,513.23	107,978.77	107,978.77	_____	_____
509	Sales, Jude Nonie A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 6,713.82 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201030-02: 1,922.74 29999990-9: 29,255.55 20201020-10: 9,372.19	54,705.50	10,261.50	10,261.50	_____	_____
510	Salomon, Jedess Miladel N. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 4,529.48 20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 29999990-10: 256.52 29999990-9: 14,339.17 20201020-10: 5,859.84 20201020-09: 983.33	32,068.30	21,235.70	21,235.70	_____	_____
511	SANGUILLOSA, JERRY B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 4,529.48 29999990-9: 1,000.00 29999990-10: 256.52	11,885.96	41,418.04	41,418.04	_____	_____
512	Sapan, Mary Jean M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 5,482.07 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-9: 14,729.17 29999990-10: 281.95 20201020-10: 8,001.18	35,179.22	23,210.78	23,210.78	_____	_____
513	Seco, Mari Neila P. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 1,900.29	6,358.05	32,665.95	32,665.95	_____	_____
514	Semblante, Oliver D. Assistant Professor III	47,727.00 1,000.00	0.00 1,000.00	49,727.00	20201020-01: 4,295.43 20201030-01: 200.00 20201040: 1,193.17 20201010: 3,858.48 29999990-10: 238.64	9,785.72	39,941.28	39,941.28	_____	_____
515	SEREÑINA, ANANE R. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,537.61 29999990-9: 8,634.72 29999990-10: 172.11 20201020-10: 1,982.47 20201020-11: 1,400.00	17,885.32	18,535.68	18,535.68	_____	_____
516	Seriño, Eunice Kenee L. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 3,769.72 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24	9,639.36	39,607.64	39,607.64	_____	_____
517	SERIÑO, MOISES NEIL V. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 1,364.46 20201010: 33,868.30 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-wa: 50.00 29999990-G: 100.00	56,229.50	126,262.50	126,262.50	_____	_____
518	Siarez, Mildred M. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990E: 2,990.98 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-07: 1,281.10 20201020-03.3: 7,983.84 29999990-10: 256.52 20201030-02: 2,426.16 20201010: 4,529.48 29999990-wa: 50.00 20201020-10: 7,636.32 29999990-9: 13,822.90 29999990-G: 100.00 20201020-04: 600.00	47,777.26	5,526.74	5,526.74	_____	_____
519	Sidaya, Irish C. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 3,079.18 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 29999990-9: 200.00	8,706.38	36,853.62	36,853.62	_____	_____
Total		856,232.00	12,000.00	868,232.00		364,733.80		364,733.80	503,498.20	503,498.20

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
520	Sinon, Feliciano G. Sr. Professor VI	189,151.00 1,000.00	0.00 1,000.00	191,151.00	29999990-H: 1,000.00 29999990E: 1,771.09 20201010: 36,114.09 20201020-01: 17,023.59 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 14,454.72 20201020-08: 2,280.48 29999990-10: 945.76 29999990-9: 9,433.33 29999990-G: 100.00 29999990-wa: 50.00	85,873.06	105,277.94	105,277.94	_____	_____
521	Soriano, Wenifredo T. Laboratory Aide II	17,724.00 1,000.00	0.00 1,000.00	19,724.00	20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 655.56 20201020-03.3: 4,239.34 20201020-08: 1,189.89 20201010: 0.00 29999990-9: 3,200.00	13,541.22	6,182.78	6,182.78	_____	_____
522	Sugano, Sarah Jean C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201010: 1,900.29 29999990-10: 185.12 20201020-10: 3,862.05 20201020-04: 200.00 20201020-07: 655.56 20201020-11: 2,650.00	13,910.78	25,113.22	25,113.22	_____	_____
523	Suganob, Carlito O. Administrative Aide VI	19,526.00 1,000.00	0.00 1,000.00	21,526.00	20201020-01: 1,757.34 20201040: 488.15 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,972.13 20201030-02: 2,589.19 20201010: 0.00 20201020-10: 4,652.84	13,315.21	8,210.79	8,210.79	_____	_____
524	Sumabat, Daniel D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
525	Sumayang, Kevin R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25 29999990-10: 161.23	5,304.65	28,940.35	28,940.35	_____	_____
526	Tabada, Maria Aurora Teresita W. Associate Professor IV	79,277.00 1,000.00	0.00 1,000.00	81,277.00	20201010: 9,867.45 20201020-01: 7,134.93 20201040: 1,981.92 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 396.39 29999990E: 777.11 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,307.17	41,449.41	39,827.59	39,827.59	_____	_____
527	Tambis, Marlon M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	29999990-G: 100.00 29999990E: 1,075.30 20201010: 6,713.82 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-07: 870.58 29999990-10: 314.84 29999990-wa: 50.00 29999990-9: 3,700.00 20201020-10: 6,694.42	36,594.60	28,372.40	28,372.40	_____	_____
528	Tambis, Maria Louella C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,537.61 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 172.11 20201020-10: 4,121.80 29999990-9: 13,000.00 20201020-11: 1,400.00	26,201.05	10,219.95	10,219.95	_____	_____
529	Tan, Roland Q. Farm Worker II	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201020-01: 1,526.22 20201030-01: 200.00 20201040: 423.95 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 2,202.78 20201030-02: 725.62 20201020-11: 1,400.00	7,789.69	11,168.31	11,168.31	_____	_____
530	Tan, Hazel Alena D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
531	Tan, Daniel Leslie S. University Professor	212,766.00 1,000.00	0.00 1,000.00	214,766.00	29999990-H: 1,000.00 29999990E: 397.59 20201010: 42,784.50 20201020-01: 19,148.94 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,063.83 29999990-9: 400.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 38,338.64	105,983.50	108,782.50	108,782.50	_____	_____
Total		778,549.00	12,000.00	790,549.00	360,250.01		360,250.01	430,298.99	430,298.99	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
532	Tauy, Christie Cyrene T. Guidance Counselor I	32,099.00 1,000.00	0.00 1,000.00	34,099.00	20201010: 1,236.71 20201020-01: 2,888.91 20201040: 802.47 20201030-01: 200.00 29999990-9: 6,000.00	11,128.09	22,970.91	22,970.91	_____	_____
533	Taveros, Agnes M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-G: 100.00 29999990E: 686.75 20201010: 29,245.73 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 542.96 29999990-10: 802.35 29999990-wa: 50.00 29999990-H: 1,200.00 29999990-9: 200.00	49,970.00	112,499.00	112,499.00	_____	_____
534	Tejara, Nelson H. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 1,900.29 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 200.00 20201020-07: 655.56 20201030-02.1: 570.73	7,969.46	31,054.54	31,054.54	_____	_____
535	Tenio, Kit Felian C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 700.00 20201040: 860.52 20201010: 1,537.61	6,196.02	30,224.98	30,224.98	_____	_____
536	Timbal, Marjorie E. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
537	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	_____	_____
538	Torrion, Charlindo S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,364.27 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 400.00 29999990-10: 161.23 29999990-9: 11,166.67 20201020-07: 1,311.12 20201020-10: 6,824.40 20201030-02.1: 389.89	25,325.75	8,919.25	8,919.25	_____	_____
539	TRIPOLE, MARK RYAN R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25 29999990-10: 161.23	5,304.65	28,940.35	28,940.35	_____	_____
540	Troyo, Roden D. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 6,713.82 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-03.4: 2,898.44 29999990-10: 314.84	17,368.30	47,598.70	47,598.70	_____	_____
541	Truya, Rizalina D. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 11,747.44 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58	22,425.24	66,889.76	66,889.76	_____	_____
542	Tulin, Edgardo E. University Professor	334,059.00 1,000.00	0.00 1,000.00	336,059.00	20201010: 77,467.06 20201020-01: 30,065.31 20201030-01: 200.00 20201040: 2,500.00 29999990-10: 1,670.30 29999990-9: 200.00 29999990E: 6,795.22 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,500.00	120,547.89	215,511.11	215,511.11	_____	_____
543	Tumulak, Jefrey M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 1,176.35 20201020-04: 100.00 20201020-11: 1,400.00	6,010.45	11,841.55	11,841.55	_____	_____
Total		903,646.00	12,000.00	915,646.00	282,314.85		282,314.85	633,331.15	633,331.15	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
544	Unajan, Magdalene C. Associate Professor I	57,953.00 1,000.00	0.00 1,000.00	59,953.00	20201010: 5,947.91 20201020-01: 5,215.77 20201040: 1,448.82 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 1,000.00 29999990-10: 289.77 20201030-02: 1,745.22 29999990-9: 15,402.78 20201020-10: 6,676.95	47,561.66	12,391.34	12,391.34	_____	_____
545	Valdevieso, Leilani M. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,998.95 20201010: 1,235.25 20201020-04: 200.00 20201020-10: 4,140.82 20201030-02: 1,092.80 29999990-9: 6,658.34	20,889.89	13,355.11	13,355.11	_____	_____
546	Valenzona, Randy S. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201040: 396.30 20201030-01: 200.00 20201020-01: 1,426.68 20201010: 0.00 20201030-02: 294.23 29999990-9: 8,897.15 20201020-04: 100.21 20201020-11: 1,400.00	12,714.57	5,137.43	5,137.43	_____	_____
547	Valenzona, Jenelyn V. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00	20201010: 1,314.62 20201020-01: 2,953.53 20201040: 820.42 20201030-01: 200.00 20201020-07: 655.56 29999990-10: 164.09 20201020-10: 6,824.40 20201020-04: 550.00	13,482.62	21,334.38	21,334.38	_____	_____
548	Valenzona, Divina L. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 4,529.48 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201020-07: 655.56 20201020-10: 4,534.52	16,076.04	37,227.96	37,227.96	_____	_____
549	Valenzona, Jorge S. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990-H: 1,000.00 29999990E: 1,084.34 20201010: 4,529.48 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 256.52 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56	20,359.59	32,944.41	32,944.41	_____	_____
550	Valida, Aljay D. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201010: 8,027.50 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-10: 350.07	16,629.06	55,383.94	55,383.94	_____	_____
551	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	_____	_____
552	Vecina, Jonell B. Heavy Equipment Operator II	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 20201010: 0.00	2,380.05	18,576.95	18,576.95	_____	_____
553	Vega, Mark Gil A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 4,529.48 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 256.52 29999990-9: 200.00 20201020-04: 1,000.00 20201020-10: 6,166.39	27,886.79	25,417.21	25,417.21	_____	_____
554	Vega, Shalom Grace S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	29999990-H: 0.00 20201010: 9,609.66 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 400.00 29999990-10: 390.81 29999990E: 1,228.92 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,659.10 29999990-9: 1,000.00 20201020-11: 3,027.78	47,600.46	32,561.54	32,561.54	_____	_____
555	Villagonzalo, Ginás Aurea A. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 5,482.07 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 20201030-02: 3,012.09 20201020-10: 4,572.00	20,032.96	38,357.04	38,357.04	_____	_____
Total		577,316.00	12,000.00	589,316.00	256,807.66		256,807.66	332,508.34	332,508.34	

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 : March 1-31, 2025

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
556	Villaremo, Marejen A. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,537.61 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 29999990-10: 172.11 29999990-9: 2,500.00	8,368.13	28,052.87	28,052.87	_____	_____
557	Villaroya, Al Franjon M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 6,713.82 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-03.4: 3,188.11 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-10: 314.84 29999990-9: 200.00	27,692.41	37,274.59	37,274.59	_____	_____
558	VILLARUBIA, KRISTEAN KARL O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
559	Villas, Michael Carlo C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 6,713.82 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 29999990-9: 9,656.25 20201020-10: 6,381.71 29999990E: 1,653.62 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00	32,811.44	32,155.56	32,155.56	_____	_____
560	Villocino, Mary Angelica A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
561	Villocino, Andreo P. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-03.4: 762.34 29999990-9: 200.00 20201010: 0.00 20201020-03.3: 4,867.39	7,893.65	10,314.35	10,314.35	_____	_____
562	Yap, Karen Luz P. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	20201010: 29,245.73 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 20201020-04: 2,000.00	49,190.29	113,278.71	113,278.71	_____	_____
563	Ycong, Helmar G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 4,529.48 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-9: 200.00	11,085.96	42,218.04	42,218.04	_____	_____
Total		460,826.00	8,000.00	468,826.00		147,328.72	321,497.28	321,497.28		

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(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
564	Atok, Jo Jane D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,276.55 29999990-9: 10,658.33	15,875.71	18,653.29	18,653.29	_____	_____
565	Belarmino, Marilyn M. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201020-01: 7,034.58 20201030-01: 200.00 20201040: 1,954.05 20201010: 9,609.66	18,798.29	61,363.71	61,363.71	_____	_____
566	Bolatete, Dioscoro M. Jr. Senior Agriculturist	53,456.00 1,000.00	0.00 1,000.00	55,456.00	20201010: 4,927.68 20201020-01: 4,811.04 20201040: 1,336.40 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-9: 14,540.28 20201020-10: 7,971.43 20201030-02: 1,145.97	44,567.24	10,888.76	10,888.76	_____	_____
567	Borigon, Noel D. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00	20201020-01: 1,502.37 20201040: 417.32 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 291.80 20201010: 0.00 20201020-10: 5,083.35 20201020-11: 1,400.00	10,205.96	8,487.04	8,487.04	_____	_____
568	Cardaño, Chinelo M. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201040: 813.22 20201020-01: 2,927.61 20201030-01: 200.00 20201010: 1,274.66 29999990-9: 200.00	5,415.49	29,113.51	29,113.51	_____	_____
569	CATACUTAN, IRISH N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,235.25	5,143.42	29,101.58	29,101.58	_____	_____
570	Ceniza, Maria Juliet C. Professor VI	194,797.00 1,000.00	0.00 1,000.00	196,797.00	29999990-H: 1,500.00 29999990E: 1,039.16 20201010: 37,613.93 20201020-01: 17,531.73 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 973.99 29999990-9: 3,000.00 29999990-G: 100.00 29999990-wa: 50.00	66,789.29	130,007.71	130,007.71	_____	_____
571	Codog, Joy C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,274.66 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65	5,378.14	29,150.86	29,150.86	_____	_____
572	Cruz, Crislin B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,274.66 29999990E: 254.82 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 4,000.00 29999990-10: 162.65	10,782.96	23,746.04	23,746.04	_____	_____
573	Cutamora, Charlie Mark F. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-03.3: 2,723.94 20201020-04: 200.00 29999990-9: 3,977.78 20201010: 0.00 20201020-10: 1,738.34 20201020-11: 933.33	11,637.31	6,570.69	6,570.69	_____	_____
574	de los Reyes, Nneka Mailee C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 2,451.42	7,275.34	34,932.66	34,932.66	_____	_____
575	Jadina, Beatriz C. Professor VI	183,332.00 1,000.00	0.00 1,000.00	185,332.00	20201010: 34,507.38 20201020-01: 16,499.88 20201040: 2,500.00 20201030-01: 200.00	53,707.26	131,624.74	131,624.74	_____	_____
Total		757,217.00	12,000.00	769,217.00	255,576.41		255,576.41	513,640.59	513,640.59	

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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: Research Service - 303000000										
576	Lina, Dario P. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-H: 1,000.00 29999990E: 5,349.42 20201010: 29,245.73 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-9: 6,368.40 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44 20201020-10: 24,042.36 20201020-04: 500.00	94,234.91	68,234.09	68,234.09	_____	_____
577	Llera, Blanche Franchette D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,274.66 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65	5,378.14	29,150.86	29,150.86	_____	_____
578	PATINDOL, JAMES A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201020-01: 7,858.35 20201030-01: 200.00 20201040: 2,182.87 20201010: 11,747.44	21,988.66	67,326.34	67,326.34	_____	_____
579	Quimco, Norjito B. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00	29999990-H: 0.00 29999990E: 379.51 20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201020-07: 1,279.63 20201020-08: 2,280.48 29999990-9: 3,550.00 20201010: 0.00 29999990-wa: 50.00 29999990-G: 100.00 20201030-02: 3,473.22	13,351.10	6,372.90	6,372.90	_____	_____
580	Villocino, Aleli A. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-H: 1,000.00 29999990E: 1,219.88 20201010: 29,245.73 20201020-01: 14,442.21 20201030-01: 200.00 20201040: 2,500.00 20201020-03.4: 6,847.54 20201020-08: 2,280.48 29999990-10: 802.35 29999990-9: 9,472.22 29999990-G: 100.00 29999990-wa: 50.00	68,160.41	94,308.59	94,308.59	_____	_____
Total		463,506.00	5,000.00	468,506.00	203,113.22		265,392.78	265,392.78		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Extension Service - 304000000										
581	Cuevas, Ganessa Rose G. Media Production Specialist II	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 2,451.42 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201020-10: 3,728.67	11,004.01	31,203.99	31,203.99	_____	_____
Total		41,208.00	1,000.00	42,208.00		11,004.01	31,203.99	31,203.99		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
582	Abayabay, Antonio Y. Administrative Aide VI	19,239.00 1,000.00	0.00 1,000.00	21,239.00	20201020-01: 1,731.51 20201030-01: 200.00 20201040: 480.97 20201010: 0.00	2,412.48	18,826.52	18,826.52	_____	_____
583	Alba, Arturo B. Jr. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 4,417.96 29999990-9: 3,802.21 20201020-10: 2,058.61 20201010: 0.00	12,971.00	5,000.00	5,000.00	_____	_____
584	Arpoceple, Gaspar S. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	29999990-G: 100.00 29999990E: 135.54 20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201020-03.3: 1,500.41 20201030-02: 1,506.10 20201010: 0.00 20201020-10: 3,076.02 29999990-wa: 50.00	9,034.59	14,413.41	14,413.41	_____	_____
585	Aruta, Maegan Lou A. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,539.32 20201020-10: 1,497.62 20201020-11: 950.00 29999990-13: 14,458.89	22,604.24	13,816.76	13,816.76	_____	_____
586	Baro, Geraldine T. College Librarian II	40,604.00 1,000.00	0.00 1,000.00	42,604.00	29999990-G: 100.00 29999990E: 1,644.58 20201010: 2,524.64 20201020-01: 3,654.36 20201040: 1,015.10 20201030-01: 200.00 20201020-03.4: 4,191.55 29999990-9: 8,777.78 20201020-04: 200.00 29999990-wa: 50.00 29999990-H: 500.00	22,858.01	19,745.99	19,745.99	_____	_____
587	Berrame, Mildred A. Dental Aide	17,084.00 1,000.00	0.00 1,000.00	19,084.00	20201020-01: 1,537.56 20201040: 427.10 20201030-01: 200.00 29999990-9: 3,977.78 20201010: 0.00 20201020-04: 700.00 20201020-10: 2,446.93	9,289.37	9,794.63	9,794.63	_____	_____
588	Braganza, Teodora Doris P. Nurse III	49,708.00 1,000.00	0.00 1,000.00	51,708.00	20201010: 4,225.03 20201020-01: 4,473.72 20201040: 1,242.70 20201030-01: 200.00 20201020-07: 830.36 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	42,290.41	9,417.59	9,417.59	_____	_____
589	Brit, Chona A. Guidance Coordinator III	43,560.00 1,000.00	0.00 1,000.00	45,560.00	29999990E: 975.90 20201010: 3,079.18 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 20201030-02: 1,398.26 29999990-9: 5,666.67 20201020-10: 7,812.11 29999990-G: 100.00 29999990-wa: 50.00	24,291.52	21,268.48	21,268.48	_____	_____
590	Doron, Arnel G. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201030-02: 425.21 29999990-9: 3,200.00	5,648.19	12,203.81	12,203.81	_____	_____
591	Faelnar, Lady May C. Nurse III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 3,769.72 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-9: 5,626.04 20201030-02: 803.21	15,832.37	33,414.63	33,414.63	_____	_____
592	Fernandez, Gay S. Medical Technologist II	40,604.00 1,000.00	0.00 1,000.00	42,604.00	20201020-01: 3,654.36 20201030-01: 200.00 20201040: 1,015.10 20201010: 2,524.64 20201020-09: 983.33 20201020-10: 3,226.25 20201030-02: 1,888.05	13,491.73	29,112.27	29,112.27	_____	_____
593	Flores, Irish V. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,537.61 20201020-11: 950.00	6,646.02	29,774.98	29,774.98	_____	_____
Total		392,159.00	12,000.00	404,159.00		187,369.93	216,789.07	216,789.07		

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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: STO - 200010000										
594	Fruto, Cindy R. Nurse II	44,885.00 1,000.00	0.00 1,000.00	46,885.00	20201010: 3,324.31 20201020-01: 4,039.65 20201040: 1,122.12 20201030-01: 200.00 20201020-04: 500.00 20201030-02: 1,065.03 29999990-9: 9,137.50 29999990E: 686.75 29999990-H: 700.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,555.35	25,480.71	21,404.29	21,404.29	_____	_____
595	Gilos, Vicente A. College Librarian IV	79,277.00 1,000.00	0.00 1,000.00	81,277.00	20201010: 9,867.45 20201020-01: 7,134.93 20201040: 1,981.92 20201030-01: 200.00 20201030-02: 4,243.17 29999990-9: 9,172.22 29999990E: 2,385.55 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 14,009.57	50,144.81	31,132.19	31,132.19	_____	_____
596	Godoy, Celso P. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-03.4: 1,532.48 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 975.00 20201010: 0.00	7,022.76	11,185.24	11,185.24	_____	_____
597	Gongora, Mikaela M. Broadcast Production Supervisor	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 5,482.07 20201040: 1,409.75 20201030-01: 200.00 20201020-10: 4,151.55 20201020-01: 5,075.10 20201020-11: 1,400.00	17,718.47	40,671.53	40,671.53	_____	_____
598	Gucela, Arnel P. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 300.00 20201010: 0.00 20201020-10: 3,199.10 20201020-11: 1,400.00	8,876.74	14,571.26	14,571.26	_____	_____
599	Guinocor, Merry Christ'I S. Medical Officer III	75,115.00 1,000.00	0.00 1,000.00	77,115.00	20201020-01: 6,760.35 20201030-01: 200.00 20201040: 1,877.87 20201010: 9,044.00 20201020-10: 10,297.44 29999990-9: 8,111.11 20201030-02: 850.32	37,141.09	39,973.91	39,973.91	_____	_____
600	IDLISAN, RUVILYN A. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,537.61 20201020-10: 1,497.62 20201020-11: 950.00	8,143.64	28,277.36	28,277.36	_____	_____
601	Mabuan, Jovelyn H. College Librarian II	41,413.00 1,000.00	0.00 1,000.00	43,413.00	29999990-H: 1,000.00 29999990E: 849.40 20201010: 2,674.31 20201020-01: 3,727.17 20201040: 1,035.32 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 5,462.50 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44	25,873.38	17,539.62	17,539.62	_____	_____
602	Pamaos, Les Andre B. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201040: 420.82 20201030-01: 200.00 20201010: 0.00 20201030-02: 458.51 29999990-9: 200.00	2,794.30	16,038.70	16,038.70	_____	_____
603	Reyes, Ma. Fedelina B. Nursing Attendant II	19,526.00 1,000.00	0.00 1,000.00	21,526.00	20201020-01: 1,757.34 20201040: 488.15 20201030-01: 200.00 29999990-9: 1,750.00 20201020-07: 1,165.75 20201010: 0.00 20201020-03.3: 4,817.22 20201020-10: 2,819.90	12,998.36	8,527.64	8,527.64	_____	_____
604	Valencia, Kathleen Mae B. Broadcast Program Producer- Announcer II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201030-01: 200.00 20201040: 1,089.00 20201010: 3,079.18 29999990-9: 200.00	8,488.58	37,071.42	37,071.42	_____	_____
605	Villagonzalo, Sean O. Engineer III	62,089.00 1,000.00	0.00 1,000.00	64,089.00	29999990-H: 1,200.00 29999990E: 0.00 20201010: 6,536.39 20201020-01: 5,588.01 20201040: 1,552.22 20201030-01: 200.00 20201020-10: 11,430.00	26,506.62	37,582.38	37,582.38	_____	_____
Total		523,165.00	12,000.00	535,165.00	231,189.46		231,189.46	303,975.54	303,975.54	

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 : March 1-31, 2025

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
606	Yu, Elwin Jay V. Chief of Hospital I	109,431.00 1,000.00	0.00 1,000.00	111,431.00	29999990-H: 1,200.00 29999990E: 2,123.50 20201010: 17,070.56 20201020-01: 9,848.79 20201040: 2,500.00 20201030-01: 1,000.00 20201020-03.4: 6,938.26 20201020-08: 1,140.24 29999990-9: 4,000.00 29999990-G: 100.00 29999990-wa: 50.00	45,971.35	65,459.65	65,459.65	_____	_____
Total		110,431.00	1,000.00	111,431.00	45,971.35	45,971.35	65,459.65	65,459.65		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction				Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Grand Total :		28,691,762.00 606,000.00	0.00 606,000.00	29,903,762.00	20201020-01	2,582,258.58	20201030-01	129,500.00	12,049,518.47	17,854,243.53	17,854,243.53		
					20201040	640,618.42	20201020-03.3	502,152.73					
					20201010	2,900,994.85	29999990-9	2,343,901.42					
					20201020-10	1,636,076.03	20201020-08	108,178.49					
					20201030-02	205,540.85	20201020-03.4	199,062.67					
					20201020-07	133,819.30	20201020-04	47,815.21					
					29999990E	177,105.53	29999990-G	15,050.00					
					29999990-wa	8,350.00	20201020-11	148,823.15					
					20201030-03	8,962.92	20201020-09	16,716.61					
					29999990-H	78,833.36	29999990-10	91,412.95					
					29999990-13	62,481.37	29999990-12.19	1,158.00					
					40699990-00	8,650.00	20201030-02.1	1,852.61					
					29999990-7	203.42							

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, HRMO

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱29,903,762.00

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