

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

GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : September 1-30, 2023

| #                                 | Name<br>Position                                       | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                         | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|--------------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                        |                       |                  |                          |                                                                                                                                                                                                                                   |                     |            |                        |                       |                       |
| 1                                 | Ababat, Claudio R. Jr.<br>Administrative Assistant III | 21,388.00<br>1,000.00 | 0.00<br>1,000.00 | 23,388.00                | 20201020-01: 1,924.92   20201030-02: 592.62   20201030-01: 100.00   PH-PR-413: 427.76   20201020-03.3: 4,316.33   20201010: 0.00   29999990-9: 2,741.67   20201020-10: 2,286.00                                                   | 12,389.30           | 10,998.70  | 10,998.70              | _____                 | _____                 |
| 2                                 | Abamo, Lorna B.<br>Administrative Aide VI              | 17,688.00<br>1,000.00 | 0.00<br>1,000.00 | 19,688.00                | 20201020-01: 1,591.92   20201030-01: 100.00   PH-PR-413: 353.76   20201020-08: 1,140.24   20201010: 0.00                                                                                                                          | 3,185.92            | 16,502.08  | 16,502.08              | _____                 | _____                 |
| 3                                 | Abanera, Felix C.<br>Administrative Aide III           | 15,369.00<br>1,000.00 | 0.00<br>1,000.00 | 17,369.00                | 20201020-01: 1,383.21   20201030-01: 100.00   PH-PR-413: 307.38   20201020-01: 2,246.61   20201020-07: 1,311.12   20201020-03.3: 2,289.29   20201020-08: 2,183.43   20201020-04: 300.00   20201010: 0.00   20201020-09: 983.33    | 11,104.37           | 6,264.63   | 6,264.63               | _____                 | _____                 |
| 4                                 | Acob, Joel Rey U.<br>Assistant Professor II            | 41,804.00<br>1,000.00 | 0.00<br>1,000.00 | 43,804.00                | 20201010: 4,145.95   20201020-01: 3,762.36   PH-PR-413: 836.08   20201030-01: 100.00   20201020-07: 1,311.12   20201020-04: 200.00   29999990-10: 209.02   20201020-10: 6,445.93   20201020-09: 983.33   29999990-12.19: 4,000.00 | 21,993.79           | 21,810.21  | 21,810.21              | _____                 | _____                 |
| 5                                 | Alba, Doreen B.<br>Administrative Aide III             | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   20201020-01: 733.47   20201020-07: 1,311.12   20201010: 0.00   29999990-9: 5,171.53   20201030-02: 541.45                                                       | 9,572.03            | 8,013.97   | 8,013.97               | _____                 | _____                 |
| 6                                 | Albiso, Elizabeth B.<br>Administrative Aide IV         | 16,318.00<br>1,000.00 | 0.00<br>1,000.00 | 18,318.00                | 20201020-01: 1,468.62   PH-PR-413: 326.36   20201030-01: 100.00   20201020-01: 2,381.38   20201020-07: 1,311.12   20201020-08: 2,280.48   20201030-02: 4,500.00   20201010: 0.00   20201020-04: 500.00                            | 12,867.96           | 5,450.04   | 5,450.04               | _____                 | _____                 |
| 7                                 | Alviola, Ulderico B.<br>Administrative Officer IV      | 38,959.00<br>1,000.00 | 0.00<br>1,000.00 | 40,959.00                | 20201010: 3,442.93   20201020-01: 3,506.31   PH-PR-413: 779.18   20201030-01: 100.00   20201020-01: 4,294.93   20201020-04: 1,105.00   20201020-08: 1,140.24   29999990-9: 9,231.25   20201020-07: 655.56                         | 24,255.40           | 16,703.60  | 16,703.60              | _____                 | _____                 |
| 8                                 | Ampac, Louella C.<br>Chief Administrative Officer      | 94,562.00<br>1,000.00 | 0.00<br>1,000.00 | 96,562.00                | 20201010: 19,438.08   20201020-01: 8,510.58   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-01: 7,479.62   20201020-08: 2,280.48   29999990-9: 1,000.00   20201030-03: 3,500.00                                            | 43,908.76           | 52,653.24  | 52,653.24              | _____                 | _____                 |
| 9                                 | Ando, Jennifer E.<br>Education Program Specialist II   | 40,935.00<br>1,000.00 | 0.00<br>1,000.00 | 42,935.00                | 20201010: 3,937.13   20201020-01: 3,684.15   PH-PR-413: 818.70   20201030-01: 100.00   20201020-03.3: 5,780.67   29999990-9: 2,577.78   20201020-10: 5,119.33                                                                     | 22,017.76           | 20,917.24  | 20,917.24              | _____                 | _____                 |
| 10                                | Andres, Dalisay F.<br>Administrative Assistant II      | 19,923.00<br>1,000.00 | 0.00<br>1,000.00 | 21,923.00                | 20201020-01: 1,793.07   PH-PR-413: 398.46   20201030-01: 100.00   20201020-08: 1,140.24   29999990-9: 200.00   20201010: 0.00                                                                                                     | 3,631.77            | 18,291.23  | 18,291.23              | _____                 | _____                 |
| 11                                | ANDUYAN, CAROLINE B.<br>Administrative Aide III        | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201030-02: 919.00   29999990-9: 9,044.42                                                                                                                      | 11,678.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 12                                | Antipaso, Connel D.<br>Education Program Specialist II | 40,088.00<br>1,000.00 | 0.00<br>1,000.00 | 42,088.00                | 20201010: 3,717.19   20201020-01: 3,607.92   PH-PR-413: 801.76   20201030-01: 100.00   20201020-08: 1,083.97   29999990-9: 5,000.00   29999990-25.5: 1,088.10   29999990-11: 1,000.00   29999990: 100.00   29999990-wa: 50.00     | 16,548.94           | 25,539.06  | 25,539.06              | _____                 | _____                 |
| Total                             |                                                        | 389,298.00            | 12,000.00        | 401,298.00               |                                                                                                                                                                                                                                   | 193,154.00          | 208,144.00 | 208,144.00             |                       |                       |

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| #                                 | Name<br>Position                                            | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                         | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-------------------------------------------------------------|-----------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                             |                       |                  |                          |                                                                                                                                                                                                                                                                                                   |                     |            |                        |                       |                       |
| 13                                | Apas, Genalyn M.<br>Administrative Aide III                 | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   20201030-01: 100.00   PH-PR-413: 293.56   20201010: 0.00                                                                                                                                                                                                                  | 1,714.58            | 14,963.42  | 14,963.42              | _____                 | _____                 |
| 14                                | Arga, Ariel L.<br>Security Guard I                          | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201010: 0.00   20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201030-02.1: 465.67   20201030-02: 162.81   29999990-9: 6,997.08                                                                                                                                             | 9,340.14            | 7,337.86   | 7,337.86               | _____                 | _____                 |
| 15                                | Armada, Amiel R.<br>Administrative Assistant V              | 27,000.00<br>1,000.00 | 0.00<br>1,000.00 | 29,000.00                | 20201020-01: 2,430.00   PH-PR-413: 540.00   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 2,890.33   29999990-9: 5,453.47   20201010: 798.73   20201020-10: 3,720.88   20201030-02: 497.01                                                                                         | 17,741.54           | 11,258.46  | 11,258.46              | _____                 | _____                 |
| 16                                | Atupan, Queen-Ever Y.<br>Supervising Administrative Officer | 72,577.00<br>1,000.00 | 0.00<br>1,000.00 | 74,577.00                | 20201020-01: 6,531.93   PH-PR-413: 1,451.54   20201030-01: 100.00   20201010: 12,488.09   29999990-9: 200.00   20201020-10: 14,861.84   20201020-09: 983.33   29999990-25.5: 91.79   29999990-11: 500.00   29999990: 100.00   29999990-wa: 50.00                                                  | 37,358.52           | 37,218.48  | 37,218.48              | _____                 | _____                 |
| 17                                | Avenido, Jerson B.<br>Administrative Aide III               | 15,020.00<br>1,000.00 | 0.00<br>1,000.00 | 17,020.00                | 20201020-01: 1,351.80   PH-PR-413: 300.40   20201030-01: 100.00   20201020-07: 1,311.12   20201030-02: 1,242.30   20201010: 0.00   29999990-25.5: 366.86   29999990: 100.00   20201020-10: 2,114.14   20201020-09: 983.33   29999990-wa: 50.00                                                    | 7,919.95            | 9,100.05   | 9,100.05               | _____                 | _____                 |
| 18                                | Bagarinao, Alex P.<br>Administrative Aide II                | 14,032.00<br>1,000.00 | 0.00<br>1,000.00 | 16,032.00                | 20201020-01: 1,262.88   PH-PR-413: 280.64   20201030-01: 100.00   20201020-01: 2,055.63   20201020-07: 1,311.12   20201020-08: 2,280.48   20201010: 0.00   20201020-09: 983.33   20201030-02: 717.84                                                                                              | 8,991.92            | 7,040.08   | 7,040.08               | _____                 | _____                 |
| 19                                | Bagarinao, Raul T.<br>Administrative Aide III               | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 2,300.41   20201030-02: 793.97   29999990-9: 2,227.69   20201010: 0.00   20201020-10: 2,146.90   20201020-09: 983.33   20201020-04: 200.00                                               | 11,678.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 20                                | Bagarinao, Edwin V.<br>Machinist II                         | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201010: 0.00   LRP-BKPR-436: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   20201030-02: 450.04                                                                                                                                                                                           | 2,480.87            | 17,072.13  | 17,072.13              | _____                 | _____                 |
| 21                                | Baguio, Tifanny P.<br>Administrative Aide IV                | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   20201010: 0.00   20201030-02: 378.50   29999990-9: 1,200.00                                                                                                                                                                     | 3,392.96            | 14,193.04  | 14,193.04              | _____                 | _____                 |
| 22                                | Bahandi, John S.<br>Science Research Assistant              | 21,211.00<br>1,000.00 | 0.00<br>1,000.00 | 23,211.00                | 20201020-01: 1,908.99   20201030-01: 100.00   PH-PR-413: 424.22   20201010: 0.00                                                                                                                                                                                                                  | 2,433.21            | 20,777.79  | 20,777.79              | _____                 | _____                 |
| 23                                | Balbarino, Vivian V.<br>Administrative Officer V            | 46,725.00<br>1,000.00 | 0.00<br>1,000.00 | 48,725.00                | 29999990-11: 1,000.00   29999990-25.5: 106.84   20201010: 2,331.99   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 100.00   29999990-9: 200.00   20201030-02: 2,529.08   20201020-10: 6,832.47   29999990: 100.00   29999990-wa: 50.00                                                 | 18,390.13           | 30,334.87  | 30,334.87              | _____                 | _____                 |
| 24                                | Baldos, Jesus Freddy M.<br>Administrative Officer V         | 48,253.00<br>1,000.00 | 0.00<br>1,000.00 | 50,253.00                | 29999990-11: 2,000.00   29999990-25.5: 900.58   20201010: 5,767.36   20201020-01: 4,342.77   PH-PR-413: 965.06   20201030-01: 100.00   20201020-01: 7,392.84   20201020-08: 2,280.48   20201020-04: 700.00   29999990-9: 9,503.89   20201030-02: 1,012.71   29999990: 100.00   29999990-wa: 50.00 | 35,115.69           | 15,137.31  | 15,137.31              | _____                 | _____                 |
| Total                             |                                                             | 333,991.00            | 12,000.00        | 345,991.00               |                                                                                                                                                                                                                                                                                                   | 156,557.51          | 189,433.49 | 189,433.49             |                       |                       |

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| #                          | Name<br>Position                                      | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                       | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------|-------------------------------------------------------|-----------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: GASS - 100000000 |                                                       |                       |                  |                          |                                                                                                                                                                                                                                                 |                     |            |                        |                       |                       |
| 25                         | Banayag, Alberto N.<br>Administrative Aide IV         | 15,706.00<br>1,000.00 | 0.00<br>1,000.00 | 17,706.00                | 20201020-01: 1,413.54   PH-PR-413: 314.12   20201030-01: 100.00   20201020-01: 1,831.99   20201020-07: 857.39   20201020-08: 1,140.24   20201030-02: 2,387.28   20201010: 0.00   20201020-04: 300.00                                            | 8,344.56            | 9,361.44   | 9,361.44               | _____                 | _____                 |
| 26                         | Bandalan, Marcho P.<br>Administrative Aide IV         | 15,827.00<br>1,000.00 | 0.00<br>1,000.00 | 17,827.00                | 20201020-01: 1,424.43   PH-PR-413: 316.54   20201030-01: 100.00   20201020-08: 1,140.24   20201010: 0.00   29999990-9: 3,977.78                                                                                                                 | 6,958.99            | 10,868.01  | 10,868.01              | _____                 | _____                 |
| 27                         | Bandalan, Marvin B.<br>Administrative Aide IV         | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   29999990-9: 3,977.78   20201010: 0.00                                                                                                                                         | 5,792.24            | 11,793.76  | 11,793.76              | _____                 | _____                 |
| 28                         | Bañoc, Elmera Y.<br>Science Research Assistant        | 21,567.00<br>1,000.00 | 0.00<br>1,000.00 | 23,567.00                | 20201010: 0.00   20201020-01: 1,941.03   20201020-07: 1,311.12   20201020-04: 100.00   20201020-10: 3,264.73   20201020-09: 983.33   PH-PR-413: 431.34   20201030-01: 100.00   29999990-9: 8,050.69                                             | 16,182.24           | 7,384.76   | 7,384.76               | _____                 | _____                 |
| 29                         | Bantugan, Mario C.<br>Administrative Aide III         | 15,020.00<br>1,000.00 | 0.00<br>1,000.00 | 17,020.00                | 20201020-01: 1,351.80   PH-PR-413: 300.40   20201030-01: 100.00   20201020-01: 2,195.61   20201020-03.3: 2,127.39   20201020-08: 1,938.41   20201010: 0.00   29999990-9: 200.00                                                                 | 8,213.61            | 8,806.39   | 8,806.39               | _____                 | _____                 |
| 30                         | Banzon, Joan Rosemarie A.<br>School Credits Evaluator | 27,000.00<br>1,000.00 | 0.00<br>1,000.00 | 29,000.00                | 20201020-01: 2,430.00   PH-PR-413: 540.00   20201030-01: 1,000.00   20201020-07: 1,264.06   20201010: 1,090.93   20201020-10: 3,455.96                                                                                                          | 9,780.95            | 19,219.05  | 19,219.05              | _____                 | _____                 |
| 31                         | Bartolini, Manuel C.<br>Administrative Aide III       | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   20201020-01: 2,803.95   20201020-08: 2,280.48   PH-PR-413: 293.56   20201030-01: 100.00                                                                                                                                 | 6,799.01            | 9,878.99   | 9,878.99               | _____                 | _____                 |
| 32                         | Baslan, Maria Fe A.<br>Administrative Aide IV         | 16,318.00<br>1,000.00 | 0.00<br>1,000.00 | 18,318.00                | 20201020-01: 1,468.62   PH-PR-413: 326.36   20201030-01: 100.00   20201020-07: 655.56   20201020-03.3: 3,089.13   20201030-02: 828.74   20201010: 0.00   20201020-10: 4,619.06   20201020-09: 983.33   29999990-9: 1,183.33                     | 13,254.13           | 5,063.87   | 5,063.87               | _____                 | _____                 |
| 33                         | Bastasa, Arturo S.<br>Administrative Aide I           | 13,553.00<br>1,000.00 | 0.00<br>1,000.00 | 15,553.00                | 20201020-01: 1,219.77   PH-PR-413: 271.06   20201030-01: 100.00   20201020-07: 1,311.12   20201010: 0.00   20201020-03.3: 1,636.69   20201020-09: 983.33   20201020-10: 3,778.86   20201030-02: 443.58                                          | 9,744.41            | 5,808.59   | 5,808.59               | _____                 | _____                 |
| 34                         | Batistel, Cheryl C.<br>Assistant Professor IV         | 46,725.00<br>1,000.00 | 0.00<br>1,000.00 | 48,725.00                | 20201010: 4,533.43   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 100.00   29999990-10: 233.63   29999990-9: 10,000.00   20201020-10: 7,634.50   29999990-25.5: 60.19   29999990-11: 500.00   29999990: 100.00   29999990-wa: 50.00 | 28,351.50           | 20,373.50  | 20,373.50              | _____                 | _____                 |
| 35                         | Bello, Nick Freddy R.<br>Accountant II                | 40,509.00<br>1,000.00 | 0.00<br>1,000.00 | 42,509.00                | 20201020-01: 3,645.81   20201030-01: 100.00   PH-PR-413: 810.18   20201010: 3,829.83   29999990-25.5: 737.10   29999990: 100.00   29999990-wa: 50.00   29999990-11: 0.00                                                                        | 9,272.92            | 33,236.08  | 33,236.08              | _____                 | _____                 |
| 36                         | Bengalan, Antonio P.<br>Security Guard II             | 16,543.00<br>1,000.00 | 0.00<br>1,000.00 | 18,543.00                | 20201020-01: 1,488.87   PH-PR-413: 330.86   20201030-01: 100.00   20201020-01: 2,444.91   20201020-07: 688.18   20201020-04: 200.00   20201020-08: 1,140.24   20201010: 0.00   29999990-9: 1,291.67                                             | 7,684.73            | 10,858.27  | 10,858.27              | _____                 | _____                 |
| Total                      |                                                       | 271,032.00            | 12,000.00        | 283,032.00               |                                                                                                                                                                                                                                                 | 130,379.29          | 152,652.71 | 152,652.71             |                       |                       |

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| #                                 | Name<br>Position                                         | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                     | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|----------------------------------------------------------|-----------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                          |                       |                  |                          |                                                                                                                                                                                                                               |                     |            |                        |                       |                       |
| 37                                | Bolastig, Florentino D.<br>Administrative Aide I         | 13,000.00<br>1,000.00 | 0.00<br>1,000.00 | 15,000.00                | 20201010: 0.00   20201020-01: 1,170.00   PH-PR-413: 260.00   20201030-01: 100.00                                                                                                                                              | 1,530.00            | 13,470.00  | 13,470.00              | _____                 | _____                 |
| 38                                | Bonife, Alain A.<br>Administrative Aide VI               | 17,824.00<br>1,000.00 | 0.00<br>1,000.00 | 19,824.00                | 20201020-01: 1,604.16   PH-PR-413: 356.48   20201030-01: 100.00   20201020-07: 1,311.12   20201020-04: 200.00   20201030-02: 1,528.97   20201010: 0.00   20201020-10: 2,607.06                                                | 7,707.79            | 12,116.21  | 12,116.21              | _____                 | _____                 |
| 39                                | Borela, Clementino A.<br>Administrative Aide VI          | 18,100.00<br>1,000.00 | 0.00<br>1,000.00 | 20,100.00                | 20201020-01: 1,629.00   PH-PR-413: 362.00   20201030-01: 100.00   20201020-07: 1,311.12   29999990-9: 7,827.58   20201010: 0.00   20201020-10: 2,886.97   20201020-09: 983.33                                                 | 15,100.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 40                                | BORLEO, MICHELLE A.<br>Administrative Aide VI            | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   20201020-07: 655.56   29999990-9: 200.00   20201010: 0.00   29999990-25.5: 155.28   29999990: 100.00   20201020-10: 2,808.83   29999990-wa: 100.00          | 6,050.50            | 13,502.50  | 13,502.50              | _____                 | _____                 |
| 41                                | Borneo, Anthony L.<br>Administrative Aide III            | 15,020.00<br>1,000.00 | 0.00<br>1,000.00 | 17,020.00                | 29999990-11: 500.00   29999990-25.5: 866.92   20201020-01: 1,351.80   PH-PR-413: 300.40   20201030-01: 100.00   29999990-9: 1,750.00   20201010: 0.00   29999990: 100.00   29999990-wa: 100.00                                | 5,069.12            | 11,950.88  | 11,950.88              | _____                 | _____                 |
| 42                                | Bornias, Eutiquio B.<br>Administrative Aide I            | 13,553.00<br>1,000.00 | 0.00<br>1,000.00 | 15,553.00                | 20201020-01: 1,219.77   PH-PR-413: 271.06   20201030-01: 100.00   20201020-07: 655.56   29999990-9: 2,884.90   20201010: 0.00   20201020-10: 4,438.38   20201020-09: 983.33                                                   | 10,553.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 43                                | Braga, Rommel D.<br>Administrative Aide III              | 15,020.00<br>1,000.00 | 0.00<br>1,000.00 | 17,020.00                | 20201020-01: 1,351.80   PH-PR-413: 300.40   20201030-01: 100.00   20201010: 0.00   20201020-03.3: 3,661.09   20201020-10: 4,661.57   20201020-09: 983.33   20201020-04: 300.00                                                | 11,358.19           | 5,661.81   | 5,661.81               | _____                 | _____                 |
| 44                                | Burlas, Marlon G.<br>Engineer III                        | 51,357.00<br>1,000.00 | 0.00<br>1,000.00 | 53,357.00                | 20201010: 6,543.67   20201020-01: 4,622.13   PH-PR-413: 1,027.14   20201030-01: 100.00   20201030-02: 690.15                                                                                                                  | 12,983.09           | 40,373.91  | 40,373.91              | _____                 | _____                 |
| 45                                | Bustillo, Norieta B.<br>Administrative Assistant III     | 21,211.00<br>1,000.00 | 0.00<br>1,000.00 | 23,211.00                | 20201020-01: 1,908.99   PH-PR-413: 424.22   20201030-01: 100.00   20201020-07: 1,246.88   20201020-03.3: 3,953.80   29999990-9: 1,333.33   20201010: 0.00   20201020-10: 4,588.42   20201020-09: 983.33   20201030-02: 845.26 | 15,384.23           | 7,826.77   | 7,826.77               | _____                 | _____                 |
| 46                                | Caballero, Jaime A.<br>Administrative Aide III           | 14,905.00<br>1,000.00 | 0.00<br>1,000.00 | 16,905.00                | 20201020-01: 1,341.45   PH-PR-413: 298.10   20201030-01: 100.00   20201020-07: 1,311.12   20201010: 0.00   20201020-09: 983.33   20201020-03.3: 3,083.02   20201020-10: 2,914.75                                              | 10,031.77           | 6,873.23   | 6,873.23               | _____                 | _____                 |
| 47                                | Cabillo, Fidel D.<br>Farm Worker II                      | 15,706.00<br>1,000.00 | 0.00<br>1,000.00 | 17,706.00                | 20201020-01: 1,413.54   PH-PR-413: 314.12   20201030-01: 100.00   20201010: 0.00   20201020-10: 1,262.51                                                                                                                      | 3,090.17            | 14,615.83  | 14,615.83              | _____                 | _____                 |
| 48                                | Cadalín, Joy Adeline N.<br>Science Research Specialist I | 31,320.00<br>1,000.00 | 0.00<br>1,000.00 | 33,320.00                | 20201010: 2,235.94   PH-PR-413: 626.40   20201020-01: 2,818.80   20201030-01: 100.00                                                                                                                                          | 5,781.14            | 27,538.86  | 27,538.86              | _____                 | _____                 |
| Total                             |                                                          | 256,569.00            | 12,000.00        | 268,569.00               |                                                                                                                                                                                                                               | 104,639.00          | 163,930.00 | 163,930.00             |                       |                       |

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : September 1-30, 2023

| #                                 | Name<br>Position                                      | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                  | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-------------------------------------------------------|-----------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                       |                       |                  |                          |                                                                                                                                                                                                                                                            |                     |            |                        |                       |                       |
| 49                                | Cagara, Christian Rey D.<br>Agricultural Technician I | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201010: 0.00   20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   29999990-9: 5,366.67                                                                                                                                                    | 7,397.50            | 12,155.50  | 12,155.50              | _____                 | _____                 |
| 50                                | Caintic, Jeremy S.<br>Security Guard II               | 16,543.00<br>1,000.00 | 0.00<br>1,000.00 | 18,543.00                | 20201020-01: 1,488.87   PH-PR-413: 330.86   20201030-01: 100.00   20201020-01: 2,178.95   20201020-07: 1,276.03   20201020-04: 100.00   20201020-08: 2,280.48   29999990-9: 2,030.21   20201010: 0.00   20201020-09: 983.33                                | 10,768.73           | 7,774.27   | 7,774.27               | _____                 | _____                 |
| 51                                | Caintic, Joie Proceso S.<br>Administrative Aide III   | 14,792.00<br>1,000.00 | 0.00<br>1,000.00 | 16,792.00                | 20201020-01: 1,331.28   PH-PR-413: 295.84   20201030-01: 100.00   20201020-07: 1,311.12   29999990-9: 872.51   20201010: 0.00   20201020-03.3: 6,579.69   20201020-10: 1,301.56                                                                            | 11,792.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 52                                | Caña, Lolito D.<br>Administrative Aide IV             | 16,443.00<br>1,000.00 | 0.00<br>1,000.00 | 18,443.00                | 29999990: 100.00   29999990-25.5: 1,035.20   20201020-01: 1,479.87   PH-PR-413: 328.86   20201030-01: 100.00   20201020-03.3: 2,890.33   20201030-02: 1,278.30   20201010: 0.00   29999990-wa: 50.00   20201020-09: 983.33   20201020-10: 4,737.65         | 12,983.54           | 5,459.46   | 5,459.46               | _____                 | _____                 |
| 53                                | Cano, Gregorio C. Jr.<br>Security Guard II            | 16,543.00<br>1,000.00 | 0.00<br>1,000.00 | 18,543.00                | 20201020-01: 1,488.87   PH-PR-413: 330.86   20201030-01: 100.00   20201020-01: 2,803.96   20201020-08: 2,280.48   20201010: 0.00   20201020-09: 983.33   20201020-04: 500.00                                                                               | 8,487.50            | 10,055.50  | 10,055.50              | _____                 | _____                 |
| 54                                | Cano, Ronillo V.<br>Administrative Assistant II       | 20,840.00<br>1,000.00 | 0.00<br>1,000.00 | 22,840.00                | 20201020-01: 1,875.60   PH-PR-413: 416.80   20201030-01: 100.00   20201020-01: 3,040.52   20201020-07: 1,122.26   20201020-08: 1,140.24   20201030-02: 2,643.14   29999990-9: 5,061.11   20201010: 0.00                                                    | 15,399.67           | 7,440.33   | 7,440.33               | _____                 | _____                 |
| 55                                | Caorte, Enrique E. Jr.<br>Security Guard I            | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201010: 0.00   29999990-25.5: 141.45   29999990-11: 0.00   29999990-wa: 50.00   20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201020-10: 2,594.97   29999990: 100.00                                                               | 4,601.00            | 12,077.00  | 12,077.00              | _____                 | _____                 |
| 56                                | Castañas, Carmelino C.<br>Administrative Aide V       | 17,057.00<br>1,000.00 | 0.00<br>1,000.00 | 19,057.00                | 20201020-01: 1,535.13   PH-PR-413: 341.14   20201030-01: 100.00   20201020-01: 2,485.97   20201020-07: 1,311.12   20201020-08: 1,140.24   20201010: 0.00   20201020-09: 983.33                                                                             | 7,896.93            | 11,160.07  | 11,160.07              | _____                 | _____                 |
| 57                                | Castañeda, Marwen A.<br>Registrar IV                  | 71,511.00<br>1,000.00 | 0.00<br>1,000.00 | 73,511.00                | 29999990-11: 1,000.00   29999990-25.5: 607.27   20201010: 12,150.17   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   20201020-03.3: 9,634.44   29999990-9: 10,166.67   29999990: 100.00   29999990-wa: 50.00   20201020-10: 12,409.18 | 54,083.94           | 19,427.06  | 19,427.06              | _____                 | _____                 |
| 58                                | Castillo, Bonifacio E.<br>Administrative Aide III     | 14,792.00<br>1,000.00 | 0.00<br>1,000.00 | 16,792.00                | 20201020-01: 1,331.28   PH-PR-413: 295.84   20201030-01: 100.00   20201020-07: 1,311.12   29999990-9: 200.00   20201010: 0.00   20201020-09: 983.33   20201020-03.3: 2,722.34   20201020-04: 200.00   20201020-10: 3,677.76   20201030-02: 446.58          | 11,268.25           | 5,523.75   | 5,523.75               | _____                 | _____                 |
| 59                                | Cerna, Mizaël B.<br>Administrative Aide III           | 14,905.00<br>1,000.00 | 0.00<br>1,000.00 | 16,905.00                | 20201020-01: 1,341.45   PH-PR-413: 298.10   20201030-01: 100.00   20201020-08: 1,140.24   20201010: 0.00                                                                                                                                                   | 2,879.79            | 14,025.21  | 14,025.21              | _____                 | _____                 |
| 60                                | Cinco, Alniel B.<br>Administrative Aide III           | 15,020.00<br>1,000.00 | 0.00<br>1,000.00 | 17,020.00                | 20201020-01: 1,351.80   PH-PR-413: 300.40   20201030-01: 100.00   20201020-08: 342.07   29999990-9: 1,750.00   20201010: 0.00   20201030-02: 1,563.81                                                                                                      | 5,408.08            | 11,611.92  | 11,611.92              | _____                 | _____                 |
| Total                             |                                                       | 262,677.00            | 12,000.00        | 274,677.00               |                                                                                                                                                                                                                                                            | 152,966.93          | 121,710.07 | 121,710.07             |                       |                       |

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| #                                 | Name<br>Position                                         | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                             | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|----------------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                          |                       |                  |                          |                                                                                                                                                                                                                       |                     |            |                        |                       |                       |
| 61                                | Circulado, George S.<br>Farm Worker I                    | 13,925.00<br>1,000.00 | 0.00<br>1,000.00 | 15,925.00                | 20201020-01: 1,253.25   PH-PR-413: 278.50   20201030-01: 100.00   20201010: 0.00   20201020-07: 655.56   20201020-10: 1,225.84   20201030-02: 391.70                                                                  | 3,904.85            | 12,020.15  | 12,020.15              | _____                 | _____                 |
| 62                                | Codog, Jannet Leslie Evelyn S.<br>Administrative Aide IV | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   29999990-9: 3,189.58                                                                                                                                | 5,004.04            | 12,581.96  | 12,581.96              | _____                 | _____                 |
| 63                                | Colis, Honey Sofia V.<br>Administrative Officer V        | 48,253.00<br>1,000.00 | 0.00<br>1,000.00 | 50,253.00                | 20201010: 5,769.16   20201020-01: 4,342.77   PH-PR-413: 965.06   20201030-01: 100.00   20201020-08: 2,280.48                                                                                                          | 13,457.47           | 36,795.53  | 36,795.53              | _____                 | _____                 |
| 64                                | Cornites, Friedelyn D.<br>Laboratory Aide II             | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   20201030-01: 100.00   PH-PR-413: 311.72   20201010: 0.00                                                                                                                                      | 1,814.46            | 15,771.54  | 15,771.54              | _____                 | _____                 |
| 65                                | Cortez, Arniel S.<br>Heavy Equipment Operator II         | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   20201030-01: 100.00   PH-PR-413: 351.06   20201010: 0.00                                                                                                                                      | 2,030.83            | 17,522.17  | 17,522.17              | _____                 | _____                 |
| 66                                | Cruz, Maria Teresa A.<br>Internal Auditor IV             | 72,577.00<br>1,000.00 | 0.00<br>1,000.00 | 74,577.00                | 20201010: 12,457.44   20201020-01: 6,531.93   PH-PR-413: 1,451.54   20201030-01: 100.00   20201020-08: 1,140.24   29999990-9: 200.00   29999990-25.5: 0.00   29999990-11: 500.00   29999990-wa: 0.00   29999990: 0.00 | 22,381.15           | 52,195.85  | 52,195.85              | _____                 | _____                 |
| 67                                | Cuevas, Haide B.<br>Administrative Aide III              | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201030-02.1: 231.09                                                                                                                               | 1,945.67            | 14,732.33  | 14,732.33              | _____                 | _____                 |
| 68                                | Dag-uman, Michael D.<br>Administrative Aide III          | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   29999990-9: 7,500.00   20201010: 0.00   20201020-07: 655.56                                                                                         | 9,870.14            | 6,807.86   | 6,807.86               | _____                 | _____                 |
| 69                                | Dargantes, Toni Marc L.<br>Administrative Assistant VI   | 29,737.00<br>1,000.00 | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,363.11   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   20201020-10: 2,057.40                                                                                                          | 6,791.58            | 24,945.42  | 24,945.42              | _____                 | _____                 |
| 70                                | David, Noessa C.<br>Administrative Aide IV               | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   20201030-01: 100.00   PH-PR-413: 311.72   20201010: 0.00                                                                                                                                      | 1,814.46            | 15,771.54  | 15,771.54              | _____                 | _____                 |
| 71                                | DAYONDON, RHEA ANGELIE F.<br>Administrative Aide III     | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201010: 0.00   20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201020-07: 655.56   20201020-10: 968.69   20201030-02: 363.02                                                                    | 3,701.85            | 12,976.15  | 12,976.15              | _____                 | _____                 |
| 72                                | Diaz, Benson S.<br>Welder I                              | 15,706.00<br>1,000.00 | 0.00<br>1,000.00 | 17,706.00                | 20201020-01: 1,413.54   20201030-01: 100.00   PH-PR-413: 314.12   20201010: 0.00                                                                                                                                      | 1,827.66            | 15,878.34  | 15,878.34              | _____                 | _____                 |
| Total                             |                                                          | 300,543.00            | 12,000.00        | 312,543.00               |                                                                                                                                                                                                                       | 74,544.16           | 237,998.84 | 237,998.84             |                       |                       |

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| #                                 | Name<br>Position                                         | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                  | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|----------------------------------------------------------|-----------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                          |                       |                  |                          |                                                                                                                                                                                                                                                                                            |                     |            |                        |                       |                       |
| 73                                | Didal, Florante G.<br>Administrative Officer II          | 27,000.00<br>1,000.00 | 0.00<br>1,000.00 | 29,000.00                | 20201020-01: 2,430.00   PH-PR-413: 540.00   20201030-01: 100.00   20201020-07: 655.56   29999990-9: 7,229.17   20201010: 357.07   20201020-04: 200.00   20201020-10: 2,513.28                                                                                                              | 14,025.08           | 14,974.92  | 14,974.92              | _____                 | _____                 |
| 74                                | Didal, Poca Joe A.<br>Administrative Aide IV             | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   20201030-01: 300.00   PH-PR-413: 311.72   20201010: 0.00                                                                                                                                                                                                           | 2,014.46            | 15,571.54  | 15,571.54              | _____                 | _____                 |
| 75                                | Ecleo, Jessamine C.<br>Information Systems Analyst       | 30,622.00<br>1,000.00 | 0.00<br>1,000.00 | 32,622.00                | 20201010: 1,127.02   20201020-01: 2,755.98   PH-PR-413: 612.44   20201030-01: 100.00   20201020-01: 3,149.67   20201020-03.3: 5,780.67   20201020-08: 342.07   29999990-25.5: 737.10   29999990-11: 500.00   29999990: 100.00   29999990-wa: 50.00   29999990-9: 200.00                    | 15,454.95           | 17,167.05  | 17,167.05              | _____                 | _____                 |
| 76                                | Edullantes, Melodina P.<br>Science Research Specialist I | 33,591.00<br>1,000.00 | 0.00<br>1,000.00 | 35,591.00                | 20201010: 2,068.66   20201020-01: 3,023.19   PH-PR-413: 671.82   20201030-01: 200.00   20201030-02: 2,874.01   29999990-9: 3,977.78   20201020-07: 655.56   20201020-10: 6,566.87   20201020-03.3: 9,634.44                                                                                | 29,672.33           | 5,918.67   | 5,918.67               | _____                 | _____                 |
| 77                                | Elorcha, Alex O.<br>Security Guard III                   | 19,923.00<br>1,000.00 | 0.00<br>1,000.00 | 21,923.00                | 29999990: 100.00   29999990-25.5: 121.89   20201020-01: 1,793.07   PH-PR-413: 398.46   20201030-01: 100.00   20201020-07: 1,311.12   20201030-02: 2,688.48   29999990-9: 1,603.31   20201010: 0.00   29999990-wa: 100.00   20201020-03.3: 3,853.78   20201020-10: 4,800.26                 | 16,870.37           | 5,052.63   | 5,052.63               | _____                 | _____                 |
| 78                                | Escasinas, Virgilio A.<br>Security Guard III             | 19,744.00<br>1,000.00 | 0.00<br>1,000.00 | 21,744.00                | 29999990-11: 0.00   29999990-25.5: 217.80   20201020-01: 1,776.96   PH-PR-413: 394.88   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 3,586.05   20201010: 0.00   29999990: 100.00   29999990-wa: 50.00   20201020-09: 983.33   20201020-10: 4,814.84   20201030-02: 590.97 | 13,925.95           | 7,818.05   | 7,818.05               | _____                 | _____                 |
| 79                                | ESGUERRA, ERLY S.<br>Administrative Aide VI              | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   20201010: 0.00   29999990-9: 700.00                                                                                                                                                                                      | 2,730.83            | 16,822.17  | 16,822.17              | _____                 | _____                 |
| 80                                | Espinosa, Antonio C.<br>Security Guard II                | 16,543.00<br>1,000.00 | 0.00<br>1,000.00 | 18,543.00                | 20201020-01: 1,488.87   PH-PR-413: 330.86   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 1,822.35   20201030-02: 711.63   20201010: 0.00   20201020-09: 983.33   20201020-10: 3,387.57                                                                                     | 10,135.73           | 8,407.27   | 8,407.27               | _____                 | _____                 |
| 81                                | Estallo, Chizka Mae M.<br>Administrative Aide III        | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201010: 0.00   20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 600.00   29999990-9: 9,463.42                                                                                                                                                                                    | 11,678.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 82                                | Estoy, Eduardo D.<br>Security Guard II                   | 16,671.00<br>1,000.00 | 0.00<br>1,000.00 | 18,671.00                | 20201020-01: 1,500.39   PH-PR-413: 333.42   20201030-01: 100.00   20201020-01: 2,429.60   20201020-07: 1,193.70   20201020-08: 2,280.48   20201010: 0.00                                                                                                                                   | 7,837.59            | 10,833.41  | 10,833.41              | _____                 | _____                 |
| 83                                | Estrosas, Maria Fatima B.<br>Administrative Assistant II | 19,744.00<br>1,000.00 | 0.00<br>1,000.00 | 21,744.00                | 20201010: 0.00   20201020-01: 1,776.96   20201030-01: 100.00   PH-PR-413: 394.88   29999990-9: 6,967.36   20201020-04: 350.00                                                                                                                                                              | 9,589.20            | 12,154.80  | 12,154.80              | _____                 | _____                 |
| 84                                | Flandez, Arlin B.<br>Administrative Aide VI              | 17,824.00<br>1,000.00 | 0.00<br>1,000.00 | 19,824.00                | 20201020-01: 1,604.16   PH-PR-413: 356.48   20201030-01: 100.00   20201020-01: 2,575.31   20201020-07: 1,203.03   20201020-08: 2,280.48   20201010: 0.00                                                                                                                                   | 8,119.46            | 11,704.54  | 11,704.54              | _____                 | _____                 |
| Total                             |                                                          | 261,479.00            | 12,000.00        | 273,479.00               |                                                                                                                                                                                                                                                                                            | 142,053.95          | 131,425.05 | 131,425.05             |                       |                       |

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| #                                 | Name<br>Position                                    | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                              | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-----------------------------------------------------|-----------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                     |                       |                  |                          |                                                                                                                                                                                                                                                                                        |                     |            |                        |                       |                       |
| 85                                | Flores, Alicia M.<br>Administrative Officer V       | 46,725.00<br>1,000.00 | 0.00<br>1,000.00 | 48,725.00                | 20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 600.00   20201020-07: 1,311.12   29999990-9: 9,030.41   29999990-Globe A/R: 1,000.00   20201010: 5,134.00   20201020-09: 983.33   20201020-03.3: 9,538.10   20201020-04: 500.00   20201020-10: 9,568.04   20201030-02: 920.25 | 43,725.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 86                                | Fornes, Mercedes V.<br>Administrative Aide III      | 15,136.00<br>1,000.00 | 0.00<br>1,000.00 | 17,136.00                | 20201020-01: 1,362.24   PH-PR-413: 302.72   20201030-01: 100.00   20201020-08: 2,280.48   20201010: 0.00                                                                                                                                                                               | 4,045.44            | 13,090.56  | 13,090.56              | _____                 | _____                 |
| 87                                | Galupo, Phloem D.<br>Engineer III                   | 51,357.00<br>1,000.00 | 0.00<br>1,000.00 | 53,357.00                | 20201020-01: 4,622.13   20201030-01: 100.00   PH-PR-413: 1,027.14   20201010: 6,543.67                                                                                                                                                                                                 | 12,292.94           | 41,064.06  | 41,064.06              | _____                 | _____                 |
| 88                                | Garcitos, Jose Roldan C.<br>Administrative Aide I   | 13,000.00<br>1,000.00 | 0.00<br>1,000.00 | 15,000.00                | 20201010: 0.00   20201020-01: 1,170.00   PH-PR-413: 260.00   20201030-01: 100.00   20201030-02: 254.96   29999990-9: 200.00                                                                                                                                                            | 1,984.96            | 13,015.04  | 13,015.04              | _____                 | _____                 |
| 89                                | Gayanilo, Ma. Fe L.<br>Administrative Aide VI       | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 217.66   20201020-07: 1,290.01   29999990-9: 4,693.80   20201010: 0.00   20201020-03.3: 2,664.74   20201020-04: 300.00   20201020-10: 3,455.96                                                                                | 14,553.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 90                                | Geraldo, Mona Nena B.<br>Administrative Aide III    | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201010: 0.00   20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201020-09: 983.33   20201020-07: 655.56   29999990-9: 6,166.66                                                                                                                                    | 9,520.13            | 7,157.87   | 7,157.87               | _____                 | _____                 |
| 91                                | Gioman, Ranilo V. Sr.<br>Administrative Aide IV     | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201010: 0.00   20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   20201020-10: 508.73   20201030-02: 240.08   29999990-9: 5,464.59                                                                                                                                    | 8,027.86            | 9,558.14   | 9,558.14               | _____                 | _____                 |
| 92                                | Gisulga, Saloma B.<br>Science Research Specialist I | 32,269.00<br>1,000.00 | 0.00<br>1,000.00 | 34,269.00                | 20201010: 1,778.67   20201020-01: 2,904.21   PH-PR-413: 645.38   20201030-01: 100.00   29999990-9: 5,366.67   20201020-07: 1,311.12   20201020-03.3: 9,634.44   20201020-10: 5,913.23                                                                                                  | 27,653.72           | 6,615.28   | 6,615.28               | _____                 | _____                 |
| 93                                | Godoy, Arrah Mae C.<br>Food Service Supervisor I    | 21,388.00<br>1,000.00 | 0.00<br>1,000.00 | 23,388.00                | 20201020-01: 1,924.92   PH-PR-413: 427.76   20201030-01: 300.00   20201010: 0.00                                                                                                                                                                                                       | 2,652.68            | 20,735.32  | 20,735.32              | _____                 | _____                 |
| 94                                | Godoy, Genaro G.<br>Administrative Aide VI          | 18,520.00<br>1,000.00 | 0.00<br>1,000.00 | 20,520.00                | 20201020-01: 1,666.80   PH-PR-413: 370.40   20201030-01: 100.00   20201020-01: 2,613.29   20201020-07: 1,206.28   20201020-08: 2,280.48   29999990-9: 3,224.99   20201010: 0.00                                                                                                        | 11,462.24           | 9,057.76   | 9,057.76               | _____                 | _____                 |
| 95                                | Gonzaga, Ernesto A. Jr.<br>Administrative Aide VI   | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   20201020-01: 1,939.42   20201020-08: 2,280.48   20201010: 0.00   20201020-07: 655.56                                                                                                                                 | 6,906.29            | 12,646.71  | 12,646.71              | _____                 | _____                 |
| 96                                | Gorre, Maria Precilla B.<br>Administrative Aide IV  | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201010: 0.00   20201020-01: 1,402.74   20201020-07: 655.56   PH-PR-413: 311.72   20201030-01: 600.00   20201020-10: 1,586.55                                                                                                                                                         | 4,556.57            | 13,029.43  | 13,029.43              | _____                 | _____                 |
| Total                             |                                                     | 291,351.00            | 12,000.00        | 303,351.00               |                                                                                                                                                                                                                                                                                        | 147,380.83          | 155,970.17 | 155,970.17             |                       |                       |

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| #                                 | Name<br>Position                                   | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                         | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|----------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                    |                       |                  |                          |                                                                                                                                                                                                                                   |                     |            |                        |                       |                       |
| 97                                | GORRE, ELVIRA B.<br>Administrative Assistant II    | 22,483.00<br>1,000.00 | 0.00<br>1,000.00 | 24,483.00                | 20201020-01: 2,023.47   PH-PR-413: 449.66   20201030-01: 100.00   20201020-03.3: 4,454.38   20201010: 0.00   20201020-04: 100.00   20201020-10: 4,603.92                                                                          | 11,731.43           | 12,751.57  | 12,751.57              | _____                 | _____                 |
| 98                                | Guarte, Alan M.<br>Administrative Aide VI          | 17,688.00<br>1,000.00 | 0.00<br>1,000.00 | 19,688.00                | 20201020-01: 1,591.92   PH-PR-413: 353.76   20201030-01: 100.00   20201010: 0.00   20201020-10: 1,555.12                                                                                                                          | 3,600.80            | 16,087.20  | 16,087.20              | _____                 | _____                 |
| 99                                | Guarte, Arnulfo M.<br>Welder II                    | 18,379.00<br>1,000.00 | 0.00<br>1,000.00 | 20,379.00                | 20201020-01: 1,654.11   PH-PR-413: 367.58   20201030-01: 100.00   20201010: 0.00   20201030-02: 988.84                                                                                                                            | 3,110.53            | 17,268.47  | 17,268.47              | _____                 | _____                 |
| 100                               | Guinocor, Rysan C.<br>Chief Administrative Officer | 90,078.00<br>1,000.00 | 0.00<br>1,000.00 | 92,078.00                | 29999990-11: 1,000.00   29999990-25.5: 2,006.48   20201010: 17,927.26   20201020-01: 8,107.02   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-9: 3,025.51   29999990: 100.00   29999990-wa: 50.00   20201020-10: 12,408.68 | 46,324.95           | 45,753.05  | 45,753.05              | _____                 | _____                 |
| 101                               | Honrada, Miguel S. Jr.<br>Administrative Aide I    | 13,000.00<br>1,000.00 | 0.00<br>1,000.00 | 15,000.00                | 20201010: 0.00   20201020-01: 1,170.00   PH-PR-413: 260.00   20201030-01: 100.00   29999990-9: 2,553.13                                                                                                                           | 4,083.13            | 10,916.87  | 10,916.87              | _____                 | _____                 |
| 102                               | Israel, Joel M.<br>Administrative Aide III         | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201010: 0.00   20201020-01: 1,321.02   20201030-01: 100.00   20201020-07: 1,311.12   20201020-10: 3,191.83   29999990-9: 5,460.47   PH-PR-413: 293.56                                                                           | 11,678.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 103                               | Israel, Zandro G.<br>Administrative Aide III       | 14,905.00<br>1,000.00 | 0.00<br>1,000.00 | 16,905.00                | 20201020-01: 1,341.45   PH-PR-413: 298.10   20201030-01: 100.00   20201020-01: 942.42   20201020-07: 1,311.12   20201020-03.3: 5,787.48   29999990-9: 2,124.43   20201010: 0.00                                                   | 11,905.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 104                               | Israel, Gabriel A. Jr.<br>Administrative Aide VI   | 17,688.00<br>1,000.00 | 0.00<br>1,000.00 | 19,688.00                | 20201020-01: 1,591.92   PH-PR-413: 353.76   20201030-01: 100.00   29999990-9: 6,517.02   20201010: 0.00   20201030-02: 325.45                                                                                                     | 8,888.15            | 10,799.85  | 10,799.85              | _____                 | _____                 |
| 105                               | Javier, Benito D.<br>Household Attendant I         | 14,905.00<br>1,000.00 | 0.00<br>1,000.00 | 16,905.00                | 20201020-01: 1,341.45   PH-PR-413: 298.10   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 5,745.32   20201010: 0.00   20201020-09: 903.77   20201020-10: 2,205.24                                                  | 11,905.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 106                               | Joya, Mary Ann D.<br>Guesthouse Caretaker          | 14,248.00<br>1,000.00 | 0.00<br>1,000.00 | 16,248.00                | 20201020-01: 1,282.32   PH-PR-413: 284.96   20201030-01: 100.00   20201020-01: 1,739.48   20201020-08: 1,140.24   29999990-9: 3,393.33   20201010: 0.00   20201020-09: 983.33   20201020-07: 655.56   20201020-04: 600.00         | 10,179.22           | 6,068.78   | 6,068.78               | _____                 | _____                 |
| 107                               | Lao, Magnolia C.<br>Assistant Professor II         | 40,088.00<br>1,000.00 | 0.00<br>1,000.00 | 42,088.00                | 29999990: 100.00   29999990-25.5: 1,328.52   20201010: 2,907.01   20201020-01: 3,607.92   PH-PR-413: 801.76   20201030-01: 100.00   20201020-08: 1,140.24   29999990-10: 200.44   29999990-wa: 50.00                              | 10,235.89           | 31,852.11  | 31,852.11              | _____                 | _____                 |
| 108                               | Lao, Marvin M.<br>Administrative Aide IV           | 16,318.00<br>1,000.00 | 0.00<br>1,000.00 | 18,318.00                | 20201020-01: 1,468.62   PH-PR-413: 326.36   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 1,276.69   20201030-02: 1,370.54   29999990-9: 1,655.55   20201010: 0.00   20201020-09: 983.33   20201020-04: 200.00     | 8,692.21            | 9,625.79   | 9,625.79               | _____                 | _____                 |
| Total                             |                                                    | 306,458.00            | 12,000.00        | 318,458.00               |                                                                                                                                                                                                                                   | 142,334.31          | 176,123.69 | 176,123.69             |                       |                       |

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|-----------------------------------|---------------------------------------------------|-----------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                   |                       |                  |                          |                                                                                                                                                                                                                                     |                     |            |                        |                       |                       |
| 109                               | Lapara, Gerald S.<br>Administrative Aide I        | 13,000.00<br>1,000.00 | 0.00<br>1,000.00 | 15,000.00                | 20201020-01: 1,170.00   PH-PR-413: 260.00   20201030-01: 100.00   20201030-02: 704.55                                                                                                                                               | 2,234.55            | 12,765.45  | 12,765.45              | _____                 | _____                 |
| 110                               | Leorna, Nilo L.<br>Engineer II                    | 40,935.00<br>1,000.00 | 0.00<br>1,000.00 | 42,935.00                | 29999990-11: 1,000.00   29999990-25.5: 1,232.35   20201010: 3,830.58   20201020-01: 3,684.15   PH-PR-413: 818.70   20201030-01: 100.00   29999990-9: 12,274.31   29999990: 100.00   29999990-wa: 50.00   20201020-10: 3,429.00      | 26,519.09           | 16,415.91  | 16,415.91              | _____                 | _____                 |
| 111                               | Llano, Lemuel T.<br>Administrative Aide I         | 13,000.00<br>1,000.00 | 0.00<br>1,000.00 | 15,000.00                | 20201010: 0.00   29999990-25.5: 689.01   29999990-wa: 50.00   20201020-01: 1,170.00   PH-PR-413: 260.00   20201030-02: 218.98   29999990-9: 5,477.77   20201030-01: 100.00                                                          | 7,965.76            | 7,034.24   | 7,034.24               | _____                 | _____                 |
| 112                               | Lor, Letty Jean C.<br>Administrative Aide IV      | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201010: 0.00   20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   20201020-07: 655.56   20201020-03.3: 8,998.57   29999990-9: 716.67                                                                               | 12,185.26           | 5,400.74   | 5,400.74               | _____                 | _____                 |
| 113                               | Loreto, Gina A.<br>Administrative Aide VI         | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   20201020-07: 1,311.12   29999990-9: 8,442.08   20201010: 0.00   20201020-09: 983.33   20201020-10: 1,425.18   20201030-02: 360.46                                 | 14,553.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 114                               | Lumacad, Aniceta M.<br>Administrative Officer II  | 27,000.00<br>1,000.00 | 0.00<br>1,000.00 | 29,000.00                | 20201020-01: 2,430.00   PH-PR-413: 540.00   20201030-01: 100.00   20201020-01: 2,352.51   20201020-07: 1,311.12   20201020-03.3: 2,421.81   20201020-08: 2,280.48   20201030-02: 3,672.36   20201010: 766.68   29999990-9: 6,586.80 | 22,461.76           | 6,538.24   | 6,538.24               | _____                 | _____                 |
| 115                               | Magno, Jesusa M.<br>Assistant Professor II        | 40,088.00<br>1,000.00 | 0.00<br>1,000.00 | 42,088.00                | 20201010: 3,717.19   20201020-01: 3,607.92   PH-PR-413: 801.76   20201030-01: 100.00   29999990-10: 200.44   20201020-10: 3,349.26   29999990-25.5: 39.12   29999990-11: 500.00   29999990: 100.00   29999990-wa: 50.00             | 12,465.69           | 29,622.31  | 29,622.31              | _____                 | _____                 |
| 116                               | Managbanag, Michael V.<br>Administrative Aide III | 14,792.00<br>1,000.00 | 0.00<br>1,000.00 | 16,792.00                | 20201020-01: 1,331.28   PH-PR-413: 295.84   20201030-01: 100.00   20201020-01: 733.47   20201010: 0.00   20201020-09: 983.33   20201030-02: 499.99                                                                                  | 3,943.91            | 12,848.09  | 12,848.09              | _____                 | _____                 |
| 117                               | Managbanag, Archie B.<br>Security Guard I         | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201010: 0.00   29999990-25.5: 19.56   29999990-wa: 50.00   20201020-01: 1,321.02   20201030-01: 100.00   PH-PR-413: 293.56   20201030-02: 382.75   29999990-9: 7,588.85   29999990: 100.00                                        | 9,855.74            | 6,822.26   | 6,822.26               | _____                 | _____                 |
| 118                               | Managbanag, Norberto M.<br>Administrative Aide I  | 13,219.00<br>1,000.00 | 0.00<br>1,000.00 | 15,219.00                | 20201020-01: 1,189.71   PH-PR-413: 264.38   20201030-01: 100.00   20201020-07: 1,311.12   20201010: 0.00   20201020-09: 983.33   20201020-03.3: 2,504.96   20201020-10: 2,684.37                                                    | 9,037.87            | 6,181.13   | 6,181.13               | _____                 | _____                 |
| 119                               | Marañan, Clemente N. Jr.<br>Administrative Aide I | 13,109.00<br>1,000.00 | 0.00<br>1,000.00 | 15,109.00                | 20201020-01: 1,179.81   PH-PR-413: 262.18   20201030-01: 100.00   20201010: 0.00   29999990-9: 200.00                                                                                                                               | 1,741.99            | 13,367.01  | 13,367.01              | _____                 | _____                 |
| 120                               | Marte, Romel R.<br>Security Guard I               | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   20201030-01: 100.00   PH-PR-413: 293.56   20201010: 0.00   20201030-02: 2,983.08                                                                                                                            | 4,697.66            | 11,980.34  | 11,980.34              | _____                 | _____                 |
| Total                             |                                                   | 249,638.00            | 12,000.00        | 261,638.00               |                                                                                                                                                                                                                                     |                     | 127,662.28 | 133,975.72             | 133,975.72            |                       |

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| #                                 | Name<br>Position                                           | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                     | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|------------------------------------------------------------|-----------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                            |                       |                  |                          |                                                                                                                                                                                                                               |                     |            |                        |                       |                       |
| 121                               | Martirez, Vicente C.<br>Security Guard I                   | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201030-02: 2,491.68                                                                                                                                       | 4,206.26            | 12,471.74  | 12,471.74              | _____                 | _____                 |
| 122                               | Matiom, Felipe M.<br>Construction & Maintenance<br>Foreman | 19,923.00<br>1,000.00 | 0.00<br>1,000.00 | 21,923.00                | 20201020-01: 1,793.07   PH-PR-413: 398.46   20201030-01: 100.00   20201020-08: 1,254.26   20201010: 0.00                                                                                                                      | 3,545.79            | 18,377.21  | 18,377.21              | _____                 | _____                 |
| 123                               | Mazo, Lorbert G.<br>Administrative Aide I                  | 13,666.00<br>1,000.00 | 0.00<br>1,000.00 | 15,666.00                | 20201020-01: 1,229.94   PH-PR-413: 273.32   20201030-01: 100.00   20201020-07: 1,311.12   20201020-04: 100.00   29999990-9: 200.00   20201010: 0.00   20201020-10: 1,965.97   20201020-09: 983.33                             | 6,163.68            | 9,502.32   | 9,502.32               | _____                 | _____                 |
| 124                               | Mendoza, Edilberto V.<br>Security Guard III                | 19,923.00<br>1,000.00 | 0.00<br>1,000.00 | 21,923.00                | 20201020-01: 1,793.07   PH-PR-413: 398.46   20201030-01: 100.00   20201020-07: 1,308.49   29999990-9: 5,009.73   20201010: 0.00   20201020-10: 3,584.56                                                                       | 12,194.31           | 9,728.69   | 9,728.69               | _____                 | _____                 |
| 125                               | Mendoza, Ma. Melissa F.<br>Administrative Aide IV          | 16,318.00<br>1,000.00 | 0.00<br>1,000.00 | 18,318.00                | 20201020-01: 1,468.62   PH-PR-413: 326.36   20201030-01: 100.00   20201020-01: 2,381.38   20201020-07: 942.53   20201020-08: 2,280.48   29999990-9: 4,835.30   20201010: 0.00   20201020-09: 983.33                           | 13,318.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 126                               | Mercado, Clara P.<br>Administrative Aide VI                | 18,238.00<br>1,000.00 | 0.00<br>1,000.00 | 20,238.00                | 20201020-01: 1,641.42   PH-PR-413: 364.76   20201030-01: 303.84   20201020-07: 1,290.01   29999990-9: 5,855.05   20201010: 0.00   20201020-09: 983.33   20201020-10: 4,299.59   20201020-04: 500.00                           | 15,238.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 127                               | Mesias, Inish Chris P.<br>Assistant Professor II           | 40,088.00<br>1,000.00 | 0.00<br>1,000.00 | 42,088.00                | 20201010: 3,717.19   20201020-01: 3,607.92   PH-PR-413: 801.76   20201030-01: 100.00   29999990-10: 200.44   20201020-09: 983.33   20201020-07: 1,147.94   20201020-04: 500.00   20201020-10: 6,171.34   29999990-9: 4,866.67 | 22,096.59           | 19,991.41  | 19,991.41              | _____                 | _____                 |
| 128                               | Miñoza, Susana B.<br>Administrative Aide VI                | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   29999990-9: 4,397.78   20201010: 0.00   20201020-10: 1,143.00                                                                                               | 7,571.61            | 11,981.39  | 11,981.39              | _____                 | _____                 |
| 129                               | Mondal, Nelsie F.<br>Administrative Aide IV                | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   20201010: 0.00   29999990-9: 5,866.67                                                                                                                       | 7,681.13            | 9,904.87   | 9,904.87               | _____                 | _____                 |
| 130                               | Montajes, Carlos B.<br>Administrative Aide I               | 13,329.00<br>1,000.00 | 0.00<br>1,000.00 | 15,329.00                | 20201020-01: 1,199.61   PH-PR-413: 266.58   20201030-01: 100.00   20201020-07: 1,311.12   20201010: 0.00   20201020-10: 2,729.43   20201030-02: 695.71                                                                        | 6,302.45            | 9,026.55   | 9,026.55               | _____                 | _____                 |
| 131                               | Muaña, Roger T.<br>Administrative Aide VI                  | 17,688.00<br>1,000.00 | 0.00<br>1,000.00 | 19,688.00                | 20201020-01: 1,591.92   PH-PR-413: 353.76   20201030-01: 100.00   20201020-01: 1,164.75   20201010: 0.00   29999990-9: 6,660.42                                                                                               | 9,870.85            | 9,817.15   | 9,817.15               | _____                 | _____                 |
| 132                               | Muertigue, Jesibel L.<br>Administrative Aide III           | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201010: 0.00   20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   29999990-9: 2,141.67                                                                                                                       | 3,856.25            | 12,821.75  | 12,821.75              | _____                 | _____                 |
| Total                             |                                                            | 233,668.00            | 12,000.00        | 245,668.00               |                                                                                                                                                                                                                               | 112,044.92          | 133,623.08 | 133,623.08             |                       |                       |

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| #                                 | Name<br>Position                                    | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                         | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-----------------------------------------------------|-----------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                     |                       |                  |                          |                                                                                                                                                                                                                                                   |                     |            |                        |                       |                       |
| 133                               | Napiere, Wilma V.<br>Administrative Assistant II    | 19,744.00<br>1,000.00 | 0.00<br>1,000.00 | 21,744.00                | 20201020-01: 1,776.96   PH-PR-413: 394.88   20201030-01: 100.00   29999990-9: 6,113.75   20201010: 0.00   20201020-10: 5,089.67                                                                                                                   | 13,475.26           | 8,268.74   | 8,268.74               | _____                 | _____                 |
| 134                               | Napoles, Homer Lois P.<br>Registrar II              | 36,619.00<br>1,000.00 | 0.00<br>1,000.00 | 38,619.00                | 20201020-01: 3,295.71   PH-PR-413: 732.38   20201030-01: 2,100.00   29999990-9: 12,998.89   20201010: 2,668.59   20201020-10: 1,586.22                                                                                                            | 23,381.79           | 15,237.21  | 15,237.21              | _____                 | _____                 |
| 135                               | Nayre, Artemio T.<br>Administrative Aide III        | 15,020.00<br>1,000.00 | 0.00<br>1,000.00 | 17,020.00                | 20201020-01: 1,351.80   PH-PR-413: 300.40   20201030-01: 100.00   20201020-07: 655.56   20201020-04: 200.00   20201010: 0.00   20201020-10: 2,403.50   29999990-9: 6,777.78                                                                       | 11,789.04           | 5,230.96   | 5,230.96               | _____                 | _____                 |
| 136                               | Nayre, Gilda P.<br>Administrative Aide VI           | 18,520.00<br>1,000.00 | 0.00<br>1,000.00 | 20,520.00                | 20201020-01: 1,666.80   PH-PR-413: 370.40   20201030-01: 600.00   29999990-9: 7,255.55   20201010: 0.00   20201020-09: 983.33   20201020-04: 100.00   20201020-10: 4,468.47                                                                       | 15,444.55           | 5,075.45   | 5,075.45               | _____                 | _____                 |
| 137                               | Oquias, Bonifacio B. Jr.<br>Administrative Aide I   | 13,219.00<br>1,000.00 | 0.00<br>1,000.00 | 15,219.00                | 20201020-01: 1,189.71   PH-PR-413: 264.38   20201030-01: 100.00   20201030-02: 2,393.38   20201010: 0.00   20201020-09: 983.33   29999990-9: 1,750.00   20201020-10: 2,684.37                                                                     | 9,365.17            | 5,853.83   | 5,853.83               | _____                 | _____                 |
| 138                               | Oracion, Rolando I.<br>Administrative Aide I        | 13,553.00<br>1,000.00 | 0.00<br>1,000.00 | 15,553.00                | 20201020-01: 1,219.77   PH-PR-413: 271.06   20201030-01: 100.00   20201010: 0.00   20201030-02.1: 1,907.44   20201020-10: 2,775.29                                                                                                                | 6,273.56            | 9,279.44   | 9,279.44               | _____                 | _____                 |
| 139                               | Oracion, Roberto I.<br>Administrative Aide VI       | 17,962.00<br>1,000.00 | 0.00<br>1,000.00 | 19,962.00                | 20201020-01: 1,616.58   PH-PR-413: 359.24   20201030-01: 100.00   20201020-01: 2,090.00   20201020-07: 1,311.12   20201020-08: 1,140.24   20201010: 0.00                                                                                          | 6,617.18            | 13,344.82  | 13,344.82              | _____                 | _____                 |
| 140                               | ORAÑO, PAMELA P.<br>Administrative Aide VI          | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   20201020-07: 655.56   20201020-03.3: 5,223.33   20201030-02: 555.27   29999990-9: 2,437.26   20201010: 0.00   20201020-09: 983.33   20201020-04: 100.00   20201020-10: 2,567.42 | 14,553.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 141                               | Orendain, Edwin V.<br>Welder II                     | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   20201030-01: 100.00   PH-PR-413: 351.06   20201010: 0.00   20201020-09: 983.33   20201020-07: 1,311.12   20201020-03.3: 2,012.25   20201020-10: 3,317.33                                                                  | 9,654.86            | 9,898.14   | 9,898.14               | _____                 | _____                 |
| 142                               | Orias, Julie Ann<br>Administrative Aide III         | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   20201030-01: 100.00   PH-PR-413: 293.56   20201010: 0.00   20201030-02: 377.24                                                                                                                                            | 2,091.82            | 14,586.18  | 14,586.18              | _____                 | _____                 |
| 143                               | Pacada, Nevin A. Sr.<br>Administrative Assistant II | 19,923.00<br>1,000.00 | 0.00<br>1,000.00 | 21,923.00                | 20201020-01: 1,793.07   PH-PR-413: 398.46   20201030-01: 100.00   20201020-01: 2,431.86   20201020-08: 2,280.48   20201030-02: 7,712.99   20201010: 0.00   20201020-07: 1,206.14   29999990-9: 1,000.00                                           | 16,923.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 144                               | Paderes, Veronico R.<br>Administrative Aide I       | 13,109.00<br>1,000.00 | 0.00<br>1,000.00 | 15,109.00                | 20201020-01: 1,179.81   PH-PR-413: 262.18   20201030-01: 100.00   20201020-07: 1,311.12   20201010: 0.00   20201020-09: 983.33   20201030-02: 433.79                                                                                              | 4,270.23            | 10,838.77  | 10,838.77              | _____                 | _____                 |
| Total                             |                                                     | 229,453.00            | 12,000.00        | 241,453.00               |                                                                                                                                                                                                                                                   | 133,839.46          | 107,613.54 | 107,613.54             |                       |                       |

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| #                                 | Name<br>Position                                        | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                               | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|---------------------------------------------------------|-----------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                         |                       |                  |                          |                                                                                                                                                                                                                         |                     |            |                        |                       |                       |
| 145                               | Pagalan, Lilibeth Victoria V.<br>Administrative Aide VI | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   29999990-9: 200.00   20201010: 0.00                                                                                                                   | 2,230.83            | 17,322.17  | 17,322.17              | _____                 | _____                 |
| 146                               | Pasa, Janet O.<br>Administrative Aide III               | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201010: 0.00   20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00                                                                                                                                        | 1,714.58            | 14,963.42  | 14,963.42              | _____                 | _____                 |
| 147                               | Pasilaban, Noe A.<br>Security Guard II                  | 16,543.00<br>1,000.00 | 0.00<br>1,000.00 | 18,543.00                | 29999990: 100.00   29999990-25.5: 376.47   20201020-01: 1,488.87   PH-PR-413: 330.86   20201030-01: 100.00   20201010: 0.00   29999990-wa: 50.00   20201020-10: 1,170.13   29999990-9: 9,472.22                         | 13,088.55           | 5,454.45   | 5,454.45               | _____                 | _____                 |
| 148                               | Pastoril, Edmedio S.<br>Administrative Aide IV          | 16,443.00<br>1,000.00 | 0.00<br>1,000.00 | 18,443.00                | 20201020-01: 1,479.87   PH-PR-413: 328.86   20201030-01: 100.00   20201020-08: 2,280.48   20201010: 0.00                                                                                                                | 4,189.21            | 14,253.79  | 14,253.79              | _____                 | _____                 |
| 149                               | Pausanos, Emelita S.<br>Administrative Aide IV          | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   20201030-01: 100.00   PH-PR-413: 311.72   20201010: 0.00   20201030-02: 577.22   29999990-9: 4,723.48                                                                                           | 7,115.16            | 10,470.84  | 10,470.84              | _____                 | _____                 |
| 150                               | Pausanos, Mike B.<br>Administrative Aide III            | 15,136.00<br>1,000.00 | 0.00<br>1,000.00 | 17,136.00                | 20201020-01: 1,362.24   PH-PR-413: 302.72   20201030-01: 100.00   29999990-9: 5,719.44   20201010: 0.00   29999990-25.5: 323.58   29999990: 100.00   29999990-wa: 50.00   20201020-10: 2,130.38   20201030-02: 1,461.44 | 11,549.80           | 5,586.20   | 5,586.20               | _____                 | _____                 |
| 151                               | Pedregosa, Rosendo L.<br>Security Guard I               | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201010: 0.00   20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201020-07: 1,023.90   20201020-10: 1,291.59   20201030-02: 552.52   29999990-9: 500.00                                             | 5,082.59            | 11,595.41  | 11,595.41              | _____                 | _____                 |
| 152                               | Piad, Nony F. Jr.<br>Administrative Aide III            | 14,792.00<br>1,000.00 | 0.00<br>1,000.00 | 16,792.00                | 20201020-01: 1,331.28   PH-PR-413: 295.84   20201030-01: 100.00   29999990-9: 3,316.67   20201010: 0.00   20201030-02: 380.73                                                                                           | 5,424.52            | 11,367.48  | 11,367.48              | _____                 | _____                 |
| 153                               | Piamonte, Patrick John B.<br>Administrative Aide IV     | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201030-01: 100.00   20201020-01: 1,402.74   PH-PR-413: 311.72   20201010: 0.00   20201020-10: 1,028.22   20201030-02: 374.83   29999990-9: 9,368.49                                                                   | 12,586.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 154                               | Ponce, Rogelio E.<br>Administrative Aide V              | 16,671.00<br>1,000.00 | 0.00<br>1,000.00 | 18,671.00                | 20201020-01: 1,500.39   PH-PR-413: 333.42   20201030-01: 100.00   29999990-9: 2,066.67   20201010: 0.00   20201030-02: 1,277.49   20201020-10: 2,565.44                                                                 | 7,843.41            | 10,827.59  | 10,827.59              | _____                 | _____                 |
| 155                               | Posas, Edgar P.<br>Security Guard II                    | 16,671.00<br>1,000.00 | 0.00<br>1,000.00 | 18,671.00                | 20201020-01: 1,500.39   PH-PR-413: 333.42   20201030-01: 100.00   20201020-01: 1,750.76   20201020-08: 570.12   20201010: 0.00   29999990-9: 820.00                                                                     | 5,074.69            | 13,596.31  | 13,596.31              | _____                 | _____                 |
| 156                               | Posas, Henry P.<br>Security Guard II                    | 16,543.00<br>1,000.00 | 0.00<br>1,000.00 | 18,543.00                | 20201020-01: 1,488.87   PH-PR-413: 330.86   20201030-01: 100.00   20201020-07: 1,311.12   20201030-02: 665.21   20201010: 0.00   20201020-10: 3,387.57   20201020-03.3: 2,312.27   20201020-09: 983.33                  | 10,579.23           | 7,963.77   | 7,963.77               | _____                 | _____                 |
| Total                             |                                                         | 202,880.00            | 12,000.00        | 214,880.00               |                                                                                                                                                                                                                         | 86,478.57           | 128,401.43 | 128,401.43             |                       |                       |

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| #                                 | Name<br>Position                                              | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                              | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|---------------------------------------------------------------|-----------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                               |                       |                  |                          |                                                                                                                                                                                                                                                                        |                     |            |                        |                       |                       |
| 157                               | Rabanos, Charlito V.<br>Administrative Aide IV                | 16,071.00<br>1,000.00 | 0.00<br>1,000.00 | 18,071.00                | 20201020-01: 1,446.39   PH-PR-413: 321.42   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 3,097.17   29999990-9: 1,711.11   20201010: 0.00   20201020-10: 3,165.60   20201020-09: 983.33                                                                | 12,136.14           | 5,934.86   | 5,934.86               | _____                 | _____                 |
| 158                               | Rabanos, Nolito L.<br>Administrative Aide IV                  | 16,318.00<br>1,000.00 | 0.00<br>1,000.00 | 18,318.00                | 20201020-01: 1,468.62   PH-PR-413: 326.36   20201030-01: 100.00   20201020-07: 1,290.01   20201010: 0.00   20201020-09: 983.33                                                                                                                                         | 4,168.32            | 14,149.68  | 14,149.68              | _____                 | _____                 |
| 159                               | Ramos, Legario B.<br>Administrative Officer IV                | 37,768.00<br>1,000.00 | 0.00<br>1,000.00 | 39,768.00                | 20201010: 3,137.50   20201020-01: 3,399.12   PH-PR-413: 755.36   20201030-01: 100.00   20201020-01: 6,332.43   20201020-08: 2,280.48   29999990-9: 6,141.66   20201020-03.3: 9,634.44   20201020-09: 983.33                                                            | 32,764.32           | 7,003.68   | 7,003.68               | _____                 | _____                 |
| 160                               | RESTOR, CHRISTAN<br>MIKHAEL D.<br>Administrative Assistant II | 19,744.00<br>1,000.00 | 0.00<br>1,000.00 | 21,744.00                | 20201010: 0.00   20201020-01: 1,776.96   PH-PR-413: 394.88   20201030-01: 100.00                                                                                                                                                                                       | 2,271.84            | 19,472.16  | 19,472.16              | _____                 | _____                 |
| 161                               | Rosello, Mikko Zillah D.<br>Administrative Aide III           | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00                                                                                                                                                                                                        | 1,714.58            | 14,963.42  | 14,963.42              | _____                 | _____                 |
| 162                               | Sacro, Celso F.<br>Administrative Aide VI                     | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   20201020-07: 1,165.75   20201030-02: 1,885.19   20201010: 0.00   20201020-10: 3,594.39   20201020-09: 983.33   20201020-04: 300.00                                                                   | 9,959.49            | 9,593.51   | 9,593.51               | _____                 | _____                 |
| 163                               | Salentes, Allan R.<br>Draftsman III                           | 27,573.00<br>1,000.00 | 0.00<br>1,000.00 | 29,573.00                | 20201020-01: 2,481.57   PH-PR-413: 551.46   20201030-01: 100.00   20201010: 867.27   20201020-09: 983.33   20201020-10: 3,337.56   29999990-9: 200.00                                                                                                                  | 8,521.19            | 21,051.81  | 21,051.81              | _____                 | _____                 |
| 164                               | Sarvida, Clint C.<br>Engineer II                              | 39,672.00<br>1,000.00 | 0.00<br>1,000.00 | 41,672.00                | 20201020-01: 3,570.48   20201030-01: 100.00   PH-PR-413: 793.44   20201010: 2,907.01   29999990-9: 3,661.67                                                                                                                                                            | 11,032.60           | 30,639.40  | 30,639.40              | _____                 | _____                 |
| 165                               | Saulan, Jose F.<br>Administrative Aide I                      | 13,780.00<br>1,000.00 | 0.00<br>1,000.00 | 15,780.00                | 20201020-01: 1,240.20   PH-PR-413: 275.60   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 2,988.03   20201010: 0.00   20201020-09: 983.33   20201020-10: 2,821.77   20201030-02: 223.46                                                                 | 9,943.51            | 5,836.49   | 5,836.49               | _____                 | _____                 |
| 166                               | SAUSA, GREGORIO B. Jr.<br>Security Guard I                    | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   20201030-01: 100.00   PH-PR-413: 293.56   20201010: 0.00   20201030-02: 1,997.57   29999990-9: 4,430.00   20201020-10: 498.04                                                                                                                  | 8,640.19            | 8,037.81   | 8,037.81               | _____                 | _____                 |
| 167                               | Sedrome, Isabelita V.<br>Guesthouse Caretaker                 | 14,140.00<br>1,000.00 | 0.00<br>1,000.00 | 16,140.00                | 20201020-01: 1,272.60   PH-PR-413: 282.80   20201030-01: 100.00   20201020-01: 1,958.84   20201020-07: 655.56   20201020-08: 2,280.48   20201010: 0.00                                                                                                                 | 6,550.28            | 9,589.72   | 9,589.72               | _____                 | _____                 |
| 168                               | Solis, Remenita J.<br>Administrative Assistant II             | 19,923.00<br>1,000.00 | 0.00<br>1,000.00 | 21,923.00                | 29999990: 100.00   29999990-25.5: 1,184.26   20201020-01: 1,793.07   PH-PR-413: 398.46   20201030-01: 100.00   20201020-07: 655.56   20201020-03.3: 1,563.00   20201030-02: 792.22   20201010: 0.00   29999990-wa: 50.00   20201020-10: 4,818.62   20201020-09: 983.33 | 12,438.52           | 9,484.48   | 9,484.48               | _____                 | _____                 |
| Total                             |                                                               | 263,898.00            | 12,000.00        | 275,898.00               |                                                                                                                                                                                                                                                                        | 120,140.98          | 155,757.02 | 155,757.02             |                       |                       |

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| #                                 | Name<br>Position                                      | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                          | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-------------------------------------------------------|------------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                       |                        |                  |                          |                                                                                                                                                                                                                                                    |                     |            |                        |                       |                       |
| 169                               | Sopa, Eric B.<br>Heavy Equipment Operator I           | 15,586.00<br>1,000.00  | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   20201030-01: 100.00   PH-PR-413: 311.72   20201010: 0.00   20201030-02: 206.58                                                                                                                                             | 2,021.04            | 15,564.96  | 15,564.96              | _____                 | _____                 |
| 170                               | Tanaid, Rizal R.<br>Household Attendant I             | 15,020.00<br>1,000.00  | 0.00<br>1,000.00 | 17,020.00                | 20201020-01: 1,351.80   PH-PR-413: 300.40   20201030-01: 100.00   20201020-07: 1,311.12   20201030-02: 823.16   20201010: 0.00   20201020-09: 983.33   20201020-03.3: 2,565.89   20201020-04: 300.00   20201020-10: 2,937.07                       | 10,672.77           | 6,347.23   | 6,347.23               | _____                 | _____                 |
| 171                               | Teodosio, Socorro B.<br>Administrative Aide IV        | 16,318.00<br>1,000.00  | 0.00<br>1,000.00 | 18,318.00                | 20201020-01: 1,468.62   PH-PR-413: 326.36   20201030-01: 100.00   20201020-04: 200.00   20201030-02: 399.43   299999990-9: 5,226.05   20201010: 0.00   20201020-07: 1,311.12   20201020-10: 3,341.49                                               | 12,373.07           | 5,944.93   | 5,944.93               | _____                 | _____                 |
| 172                               | Tinaja, Jennifer G.<br>Administrative Aide III        | 14,678.00<br>1,000.00  | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201020-07: 655.56   20201020-10: 1,494.12   20201030-02.1: 275.41   299999990-9: 200.00                                                                                        | 4,339.67            | 12,338.33  | 12,338.33              | _____                 | _____                 |
| 173                               | Tulin, Edgardo E.<br>SUC President IV                 | 318,806.00<br>1,000.00 | 0.00<br>1,000.00 | 320,806.00               | 20201010: 101,341.48   20201020-01: 28,692.54   20201030-01: 500.00   PH-PR-413: 1,600.00   20201020-08: 2,280.48   299999990-10: 500.00   299999990-9: 200.00                                                                                     | 135,114.50          | 185,691.50 | 185,691.50             | _____                 | _____                 |
| 174                               | Umpad, Ma. Elsa M.<br>Administrative Officer IV       | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                | 20201010: 2,851.46   20201020-01: 3,295.71   PH-PR-413: 732.38   20201030-01: 100.00   20201020-01: 1,739.06   20201020-08: 2,280.48   299999990-9: 200.00                                                                                         | 11,199.09           | 27,419.91  | 27,419.91              | _____                 | _____                 |
| 175                               | Unajan, Roderick M.<br>Administrative Aide III        | 14,678.00<br>1,000.00  | 0.00<br>1,000.00 | 16,678.00                | 20201010: 0.00   20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   299999990-9: 500.00                                                                                                                                             | 2,214.58            | 14,463.42  | 14,463.42              | _____                 | _____                 |
| 176                               | Urate, Christopher A.<br>Administrative Aide I        | 13,109.00<br>1,000.00  | 0.00<br>1,000.00 | 15,109.00                | PH-PR-413: 262.18   20201030-01: 100.00   20201020-01: 1,179.81   20201010: 0.00   20201020-07: 1,311.12   20201020-10: 1,188.72   299999990-9: 5,982.17   20201020-04: 85.00                                                                      | 10,109.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 177                               | Valdevieso, Leilani M.<br>Administrative Aide I       | 13,219.00<br>1,000.00  | 0.00<br>1,000.00 | 15,219.00                | 20201020-01: 1,189.71   PH-PR-413: 264.38   20201030-01: 100.00   20201020-07: 655.56   20201020-03.3: 2,998.95   20201010: 0.00   20201020-09: 983.33   20201020-04: 100.00   20201020-10: 2,115.30   20201030-02: 532.01   299999990-9: 1,279.76 | 10,219.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 178                               | Valdevieso, Gelberto P.<br>Administrative Aide III    | 15,020.00<br>1,000.00  | 0.00<br>1,000.00 | 17,020.00                | 20201020-01: 1,351.80   PH-PR-413: 300.40   20201030-01: 100.00   20201020-07: 655.56   20201020-03.3: 4,130.42   20201010: 0.00   20201020-10: 2,196.92   20201030-02: 1,246.93   299999990-9: 2,037.97                                           | 12,020.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 179                               | Valenzona, Valerie C.<br>Administrative Officer I     | 23,176.00<br>1,000.00  | 0.00<br>1,000.00 | 25,176.00                | 20201020-01: 2,085.84   PH-PR-413: 463.52   20201030-01: 100.00   299999990-9: 14,149.69   20201010: 0.00   20201020-09: 983.33   20201020-07: 655.56   20201020-10: 1,370.96   20201030-02: 367.10                                                | 20,176.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 180                               | Valenzona, Nicolas Nelson R.<br>Administrative Aide V | 16,671.00<br>1,000.00  | 0.00<br>1,000.00 | 18,671.00                | 20201020-01: 1,500.39   PH-PR-413: 333.42   20201030-01: 100.00   20201010: 0.00   20201020-10: 1,465.97   20201030-02: 403.66                                                                                                                     | 3,803.44            | 14,867.56  | 14,867.56              | _____                 | _____                 |
| Total                             |                                                       | 524,900.00             | 12,000.00        | 536,900.00               |                                                                                                                                                                                                                                                    | 234,262.16          | 302,637.84 | 302,637.84             |                       |                       |

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| #                                 | Name<br>Position                                                   | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|--------------------------------------------------------------------|-----------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                                    |                       |                  |                          |                                                                                                                                                                                                                                                                          |                     |            |                        |                       |                       |
| 181                               | Valenzona, Randy S.<br>Administrative Aide III                     | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | PH-PR-413: 293.56   20201030-01: 100.00   20201020-01: 1,321.02   20201010: 0.00   20201030-02: 294.23   29999990-9: 9,669.19                                                                                                                                            | 11,678.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 182                               | Valenzona, Raul Anthony S.<br>Administrative Aide III              | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201010: 0.00   20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201030-02: 455.25                                                                                                                                                                   | 2,169.83            | 14,508.17  | 14,508.17              | _____                 | _____                 |
| 183                               | Valenzona, Mario Lilio P.<br>Supervising Administrative<br>Officer | 73,661.00<br>1,000.00 | 0.00<br>1,000.00 | 75,661.00                | 29999990-11: 500.00   29999990-25.5: 275.49   20201010: 12,483.42   20201020-01: 6,629.49   PH-PR-413: 1,473.22   20201030-01: 100.00   20201020-08: 2,280.48   29999990-9: 5,000.00   29999990: 100.00   29999990-wa: 50.00   29999990-Globe A/R: 2,000.00              | 30,892.10           | 44,768.90  | 44,768.90              | _____                 | _____                 |
| 184                               | Vecina, Ryan Johnson B.<br>Administrative Aide IV                  | 15,827.00<br>1,000.00 | 0.00<br>1,000.00 | 17,827.00                | 20201020-01: 1,424.43   PH-PR-413: 316.54   20201030-01: 100.00   20201010: 0.00   20201020-09: 983.33   20201020-10: 2,513.28                                                                                                                                           | 5,337.58            | 12,489.42  | 12,489.42              | _____                 | _____                 |
| 185                               | Vergara, Rafael B. Jr.<br>Administrative Aide VI                   | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 29999990: 100.00   29999990-25.5: 114.36   20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   20201020-07: 655.56   20201030-02: 2,356.94   20201010: 0.00   29999990-wa: 50.00   20201020-09: 983.33   20201020-04: 200.00   20201020-10: 3,719.89       | 10,210.91           | 9,342.09   | 9,342.09               | _____                 | _____                 |
| 186                               | Vergis, Valerie Y.<br>Administrative Aide VI                       | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   20201020-07: 655.56   29999990-9: 7,713.89   20201010: 0.00   20201020-09: 983.33   20201020-10: 2,808.83                                                                                              | 14,192.44           | 5,360.56   | 5,360.56               | _____                 | _____                 |
| 187                               | Villaruel, Jenzen Jhon M.<br>Security Guard I                      | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201010: 0.00   20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201030-02: 490.71   29999990-9: 3,132.11   20201020-07: 1,000.35   20201020-10: 1,980.15   29999990-25.5: 2,710.10   29999990: 100.00   29999990-wa: 50.00   29999990-12.19: 500.00 | 11,678.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 188                               | Villas, Me-an D.<br>Administrative Assistant II                    | 20,104.00<br>1,000.00 | 0.00<br>1,000.00 | 22,104.00                | 20201020-01: 1,809.36   PH-PR-413: 402.08   20201030-01: 100.00   20201010: 0.00   29999990-9: 200.00                                                                                                                                                                    | 2,511.44            | 19,592.56  | 19,592.56              | _____                 | _____                 |
| 189                               | Villas, Jansel Joi C.<br>Administrative Aide IV                    | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   20201010: 0.00   29999990-25.5: 515.91   29999990: 100.00   29999990-wa: 50.00   20201020-01: 766.01   29999990-9: 984.38                                                                              | 4,230.76            | 13,355.24  | 13,355.24              | _____                 | _____                 |
| Total                             |                                                                    | 213,318.00            | 9,000.00         | 222,318.00               |                                                                                                                                                                                                                                                                          | 92,901.06           | 129,416.94 | 129,416.94             |                       |                       |

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| #                                              | Name<br>Position                                     | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                      | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|------------------------------------------------|------------------------------------------------------|------------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Advance Education - 302000000</b> |                                                      |                        |                  |                          |                                                                                                                                                                |                     |            |                        |                       |                       |
| 190                                            | Tulin, Anabella B.<br>University Professor           | 211,902.00<br>1,000.00 | 0.00<br>1,000.00 | 213,902.00               | 20201010: 60,591.49   20201020-01: 19,071.18   PH-PR-413: 1,600.00   20201030-01: 500.00  <br>20201020-08: 2,280.48   29999990-10: 500.00   29999990-9: 200.00 | 84,743.15           | 129,158.85 | 129,158.85             | _____                 | _____                 |
| 191                                            | Valenzona, Erlinda S.<br>Administrative Assistant II | 20,104.00<br>1,000.00  | 0.00<br>1,000.00 | 22,104.00                | 20201020-01: 1,809.36   PH-PR-413: 402.08   20201030-01: 200.00   20201020-01: 2,933.14  <br>20201020-08: 2,280.48   20201010: 0.00                            | 7,625.06            | 14,478.94  | 14,478.94              | _____                 | _____                 |
| Total                                          |                                                      | 234,006.00             | 2,000.00         | 236,006.00               |                                                                                                                                                                | 92,368.21           | 143,637.79 | 143,637.79             |                       |                       |

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| #                                             | Name<br>Position                                 | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                      | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|--------------------------------------------------|------------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                  |                        |                  |                          |                                                                                                                                                                                                                                                                                |                     |            |                        |                       |                       |
| 192                                           | Abad, Hannah Rissah F.<br>Assistant Professor IV | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                | 20201020-01: 4,205.25   29999990-10: 233.63   20201030-01: 100.00   20201010: 4,961.97   PH-PR-413: 934.50                                                                                                                                                                     | 10,435.35           | 38,289.65  | 38,289.65              | _____                 | _____                 |
| 193                                           | Abamo, Antonio P.<br>Professor III               | 116,040.00<br>1,000.00 | 0.00<br>1,000.00 | 118,040.00               | 20201020-01: 10,443.60   29999990-10: 500.00   29999990-11: 1,000.00   29999990-25.5: 640.93   20201030-01: 100.00   20201010: 25,685.75   29999990-9: 2,000.00   PH-PR-413: 1,600.00   20201020-01: 14,467.32   20201020-08: 2,280.48   29999990: 100.00   29999990-wa: 50.00 | 58,868.08           | 59,171.92  | 59,171.92              | _____                 | _____                 |
| 194                                           | Abapo, Jane M.<br>Laboratory Technician II       | 19,744.00<br>1,000.00  | 0.00<br>1,000.00 | 21,744.00                | 20201020-01: 1,776.96   20201030-01: 100.00   29999990-9: 5,845.84   PH-PR-413: 394.88   20201020-08: 1,140.24   20201020-01: 2,124.70   20201010: 0.00                                                                                                                        | 11,382.62           | 10,361.38  | 10,361.38              | _____                 | _____                 |
| 195                                           | Abas, Crisanto L.<br>Assistant Professor III     | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                | 20201020-01: 3,872.70   29999990-10: 215.15   20201030-01: 100.00   29999990-9: 200.00   PH-PR-413: 860.60   20201010: 4,281.87   20201020-03.3: 9,634.44   29999990-25.5: 88.78   29999990-11: 500.00   29999990: 100.00   29999990-wa: 50.00                                 | 19,903.54           | 25,126.46  | 25,126.46              | _____                 | _____                 |
| 196                                           | Abela, Julius V.<br>Professor II                 | 102,690.00<br>1,000.00 | 0.00<br>1,000.00 | 104,690.00               | 20201020-01: 9,242.10   29999990-10: 500.00   29999990-11: 1,000.00   29999990-25.5: 477.45   20201030-01: 100.00   29999990-9: 200.00   20201010: 21,484.20   PH-PR-413: 1,600.00   20201020-03.3: 9,634.44   20201020-10: 4,388.00   29999990: 100.00   29999990-wa: 50.00   | 48,776.19           | 55,913.81  | 55,913.81              | _____                 | _____                 |
| 197                                           | Abela, Rosario P.<br>Associate Professor V       | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                | 20201020-01: 7,200.27   29999990-10: 400.02   20201030-01: 500.00   29999990-9: 5,000.00   20201010: 14,414.85   PH-PR-413: 1,600.00   20201020-10: 3,393.11                                                                                                                   | 32,508.25           | 49,494.75  | 49,494.75              | _____                 | _____                 |
| 198                                           | Abrera, Marcelo T. Jr.<br>Instructor I           | 30,323.00<br>1,000.00  | 0.00<br>1,000.00 | 32,323.00                | 20201020-01: 2,729.07   20201030-01: 100.00   PH-PR-413: 606.46   20201010: 1,358.94   29999990-9: 3,130.35                                                                                                                                                                    | 7,924.82            | 24,398.18  | 24,398.18              | _____                 | _____                 |
| 199                                           | Abunda, Nancy D.<br>Associate Professor IV       | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | 20201010: 11,457.21   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   20201020-08: 1,140.24   29999990-10: 357.56   29999990: 100.00   29999990-25.5: 958.28   29999990-9: 200.00   29999990-wa: 50.00   29999990-11: 0.00                                 | 22,229.50           | 51,281.50  | 51,281.50              | _____                 | _____                 |
| 200                                           | Acoritay, Daisy P.<br>Assistant Professor II     | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 20201010: 3,561.71   20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 900.00   29999990-10: 198.36   29999990-9: 7,618.33   20201020-10: 5,616.22   29999990-25.5: 212.99   29999990: 100.00   29999990-wa: 50.00                                                      | 22,621.53           | 19,050.47  | 19,050.47              | _____                 | _____                 |
| 201                                           | Aguinaldo, Julie Bee M.<br>Instructor I          | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   20201020-07: 942.53   20201010: 1,308.34   20201020-10: 4,712.43   29999990-9: 3,977.78   29999990-10: 147.25                                                                                                | 14,427.72           | 17,021.28  | 17,021.28              | _____                 | _____                 |
| 202                                           | Alacio, Wella Marie D.<br>Instructor I           | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,308.34   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   20201020-10: 4,737.74   29999990-9: 1,000.00   29999990-10: 147.25                                                                                                                      | 10,532.72           | 20,916.28  | 20,916.28              | _____                 | _____                 |
| 203                                           | Albarico, Genesis C.<br>Instructor II            | 31,320.00<br>1,000.00  | 0.00<br>1,000.00 | 33,320.00                | 20201020-01: 2,818.80   PH-PR-413: 626.40   20201030-01: 100.00   29999990-10: 156.60   20201010: 1,341.56   29999990-9: 5,380.69                                                                                                                                              | 10,424.05           | 22,895.95  | 22,895.95              | _____                 | _____                 |
| Total                                         |                                                  | 651,956.00             | 12,000.00        | 663,956.00               |                                                                                                                                                                                                                                                                                | 270,034.37          | 393,921.63 | 393,921.63             |                       |                       |

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| #                                             | Name<br>Position                                 | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                 | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|--------------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                  |                        |                  |                          |                                                                                                                                                                                                                                                                                                           |                     |            |                        |                       |                       |
| 204                                           | Alcober, Ed Allan L.<br>Associate Professor IV   | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | 20201010: 11,845.94   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   20201020-04: 1,000.00   29999990-10: 357.56   29999990-9: 12,116.67   20201020-07: 655.56   20201020-10: 1,462.67                                                                                               | 35,404.61           | 38,106.39  | 38,106.39              | _____                 | _____                 |
| 205                                           | Alcober, Luvilla G.<br>Administrative Officer II | 27,284.00<br>1,000.00  | 0.00<br>1,000.00 | 29,284.00                | 20201020-01: 2,455.56   PH-PR-413: 545.68   20201030-01: 1,000.00   29999990-9: 11,766.67   20201010: 701.12   20201020-04: 500.00                                                                                                                                                                        | 16,969.03           | 12,314.97  | 12,314.97              | _____                 | _____                 |
| 206                                           | ALFANTE, REY MARK L.<br>Instructor               | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 873.29   29999990-9: 200.00                                                                                                                                                                                                   | 4,381.44            | 26,783.56  | 26,783.56              | _____                 | _____                 |
| 207                                           | Alfeche, Wilmar P.<br>Instructor I               | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201030-01: 100.00   PH-PR-413: 583.30   20201020-01: 2,624.85   20201010: 1,254.29   29999990-10: 145.83   29999990-9: 200.00                                                                                                                                                                           | 4,908.27            | 26,256.73  | 26,256.73              | _____                 | _____                 |
| 208                                           | Alojado, April Rose V.<br>Instructor I           | 30,622.00<br>1,000.00  | 0.00<br>1,000.00 | 32,622.00                | 20201010: 1,127.02   20201020-01: 2,755.98   PH-PR-413: 612.44   20201030-01: 100.00   20201020-07: 900.04   29999990-10: 153.11   29999990-9: 5,848.06                                                                                                                                                   | 11,496.65           | 21,125.35  | 21,125.35              | _____                 | _____                 |
| 209                                           | Amestoso, Nilda T.<br>Associate Professor V      | 81,207.00<br>1,000.00  | 0.00<br>1,000.00 | 83,207.00                | 29999990-11: 1,000.00   29999990-25.5: 1,770.88   20201010: 12,930.39   20201020-01: 7,308.63   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-01: 8,158.87   20201020-08: 2,280.48   29999990-10: 406.04   29999990-9: 5,000.00   20201020-03.3: 9,634.44   29999990-wa: 100.00   29999990: 100.00 | 50,389.73           | 32,817.27  | 32,817.27              | _____                 | _____                 |
| 210                                           | Amora, Isabelle Mae J.<br>Instructor I           | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   20201010: 1,254.29   29999990-9: 5,139.58   29999990-10: 145.83                                                                                                                                                                         | 9,847.85            | 21,317.15  | 21,317.15              | _____                 | _____                 |
| 211                                           | Andan, Charlie S.<br>Instructor I                | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   20201010: 1,304.19   20201020-10: 4,463.28                                                                                                                                                                        | 9,254.11            | 22,194.89  | 22,194.89              | _____                 | _____                 |
| 212                                           | Andrino, Marlon T.<br>Instructor I               | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   20201010: 1,254.29   20201020-07: 1,311.12   29999990-9: 12,925.84   29999990-10: 145.83                                                                                                                                                | 18,945.23           | 12,219.77  | 12,219.77              | _____                 | _____                 |
| 213                                           | Anire, Jovannemar P.<br>Instructor I             | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   20201010: 873.29   29999990-10: 145.83                                                                                                                                                                                                  | 4,327.27            | 26,837.73  | 26,837.73              | _____                 | _____                 |
| 214                                           | Arcayan, Mark Anthony S.<br>Instructor I         | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   20201010: 1,254.29   29999990-9: 5,877.78   29999990-10: 145.83   20201020-10: 2,485.60                                                                                                                                                 | 13,071.65           | 18,093.35  | 18,093.35              | _____                 | _____                 |
| 215                                           | Armecin, Romel B.<br>Professor V                 | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               | 29999990-11: 1,000.00   29999990-25.5: 289.92   20201010: 35,451.40   20201020-01: 13,335.39   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 500.00   29999990: 100.00   29999990-wa: 50.00                                                                            | 54,707.19           | 95,463.81  | 95,463.81              | _____                 | _____                 |
| Total                                         |                                                  | 575,234.00             | 12,000.00        | 587,234.00               |                                                                                                                                                                                                                                                                                                           | 233,703.03          | 353,530.97 | 353,530.97             |                       |                       |

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| #                                             | Name<br>Position                                  | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                         | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|---------------------------------------------------|------------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                   |                        |                  |                          |                                                                                                                                                                                                                                                                                                   |                     |            |                        |                       |                       |
| 216                                           | Arpoceple, Dahlia R.<br>Administrative Aide VI    | 17,824.00<br>1,000.00  | 0.00<br>1,000.00 | 19,824.00                | 20201020-01: 1,604.16   PH-PR-413: 356.48   20201030-01: 100.00   20201020-03.3: 5,780.67   20201030-02: 1,253.09   29999990-9: 626.32   20201020-10: 2,808.83   20201010: 0.00   20201020-07: 1,311.12   20201020-09: 983.33                                                                     | 14,824.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 217                                           | Arradaza, Catherine C.<br>Associate Professor II  | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                | 20201010: 7,763.18   20201020-01: 5,161.23   PH-PR-413: 1,146.94   20201030-01: 100.00   20201020-01: 2,353.52   29999990-10: 286.74   29999990-9: 1,000.00                                                                                                                                       | 17,811.61           | 41,535.39  | 41,535.39              | _____                 | _____                 |
| 218                                           | Arribado, Jerome O.<br>Instructor I               | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,216.19   29999990-10: 145.83   20201020-07: 655.56   29999990-9: 5,366.67   20201020-10: 2,810.31                                                                                                                   | 13,502.71           | 17,662.29  | 17,662.29              | _____                 | _____                 |
| 219                                           | Artiga, Edilberto Jr. A. II<br>Instructor I       | 30,323.00<br>1,000.00  | 0.00<br>1,000.00 | 32,323.00                | 20201020-01: 2,729.07   PH-PR-413: 606.46   20201030-01: 100.00   29999990-10: 151.62   20201010: 1,406.93                                                                                                                                                                                        | 4,994.08            | 27,328.92  | 27,328.92              | _____                 | _____                 |
| 220                                           | Asio, Victor B.<br>Professor VI                   | 189,199.00<br>1,000.00 | 0.00<br>1,000.00 | 191,199.00               | 29999990-11: 1,500.00   29999990-25.5: 22.57   20201010: 51,443.39   20201020-01: 17,027.91   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 500.00   29999990: 100.00   29999990-wa: 50.00                                                                     | 74,624.35           | 116,574.65 | 116,574.65             | _____                 | _____                 |
| 221                                           | Asio, Luz G.<br>Assistant Professor II            | 40,935.00<br>1,000.00  | 0.00<br>1,000.00 | 42,935.00                | 20201010: 3,937.13   20201020-01: 3,684.15   PH-PR-413: 818.70   20201030-01: 100.00   29999990-9: 10,166.67                                                                                                                                                                                      | 18,706.65           | 24,228.35  | 24,228.35              | _____                 | _____                 |
| 222                                           | Asoy, Angelica C.<br>Laboratory Technician II     | 19,744.00<br>1,000.00  | 0.00<br>1,000.00 | 21,744.00                | 20201020-01: 1,776.96   PH-PR-413: 394.88   20201030-01: 100.00   20201010: 0.00   20201020-10: 2,724.32   29999990-9: 3,808.13                                                                                                                                                                   | 8,804.29            | 12,939.71  | 12,939.71              | _____                 | _____                 |
| 223                                           | Aure, Rev Rhizza L.<br>Associate Professor I      | 51,357.00<br>1,000.00  | 0.00<br>1,000.00 | 53,357.00                | 20201010: 6,453.54   20201020-01: 4,622.13   PH-PR-413: 1,027.14   20201030-01: 100.00   20201020-01: 1,560.70   20201020-08: 1,140.24   29999990-10: 256.79   29999990-9: 10,000.00                                                                                                              | 25,160.54           | 28,196.46  | 28,196.46              | _____                 | _____                 |
| 224                                           | Aure, Ma. Rachel Kim L.<br>Associate Professor IV | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | 29999990-11: 1,000.00   29999990-25.5: 948.66   20201010: 11,696.50   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   20201020-03.3: 9,634.44   20201020-08: 1,140.24   29999990-10: 357.56   29999990-9: 13,377.78   29999990: 100.00   29999990-wa: 50.00                   | 46,271.39           | 27,239.61  | 27,239.61              | _____                 | _____                 |
| 225                                           | Avila, Doryn Jan L.<br>Instructor I               | 29,737.00<br>1,000.00  | 0.00<br>1,000.00 | 31,737.00                | 29999990-11: 1,200.00   29999990-25.5: 160.10   20201010: 1,363.15   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   20201020-07: 1,311.12   29999990-10: 148.69   20201030-02: 1,660.33   20201020-10: 6,797.88   29999990-9: 3,936.11   29999990: 100.00   29999990-wa: 50.00 | 20,098.45           | 11,638.55  | 11,638.55              | _____                 | _____                 |
| 226                                           | BACOLOD, CHRISTIAN N.<br>Instructor I             | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 873.29                                                                                                                                                                                                                | 4,181.44            | 26,983.56  | 26,983.56              | _____                 | _____                 |
| 227                                           | Bagarinao, Mariedith I.<br>Assistant Professor II | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00   29999990-10: 198.36   29999990-9: 4,022.22   20201010: 3,387.46   20201020-07: 655.56                                                                                                                                           | 12,727.52           | 28,944.48  | 28,944.48              | _____                 | _____                 |
| Total                                         |                                                   | 617,979.00             | 12,000.00        | 629,979.00               |                                                                                                                                                                                                                                                                                                   | 261,707.03          | 368,271.97 | 368,271.97             |                       |                       |

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| #                                             | Name<br>Position                                    | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                         | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-----------------------------------------------------|------------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                     |                        |                  |                          |                                                                                                                                                                                                                                                   |                     |            |                        |                       |                       |
| 228                                           | Baldos, Angelica P.<br>Associate Professor V        | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                | 29999990-11: 0.00   20201010: 14,108.02   20201020-01: 7,200.27   PH-PR-413: 1,600.00   20201030-01: 1,100.00   29999990-10: 400.02   29999990-25.5: 698.63   20201020-04: 500.00   20201020-10: 8,001.00   29999990-wa: 50.00   29999990: 100.00 | 33,757.94           | 48,245.06  | 48,245.06              | _____                 | _____                 |
| 229                                           | Baldos, Odelo B.<br>Agricultural Technician II      | 19,744.00<br>1,000.00  | 0.00<br>1,000.00 | 21,744.00                | 20201020-01: 1,776.96   PH-PR-413: 394.88   20201030-01: 100.00   20201010: 0.00   29999990-9: 500.00                                                                                                                                             | 2,771.84            | 18,972.16  | 18,972.16              | _____                 | _____                 |
| 230                                           | Balotite, Sheerwina Mae G.<br>Assistant Professor I | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                | 20201010: 2,748.12   20201020-01: 3,295.71   PH-PR-413: 732.38   20201030-01: 100.00   29999990-10: 183.10   20201020-07: 655.56   20201020-10: 4,768.28   29999990-9: 200.00                                                                     | 12,683.15           | 25,935.85  | 25,935.85              | _____                 | _____                 |
| 231                                           | Bancale, Gloria E.<br>Assistant Professor IV        | 47,228.00<br>1,000.00  | 0.00<br>1,000.00 | 49,228.00                | 20201010: 5,501.20   20201020-01: 4,250.52   PH-PR-413: 944.56   20201030-01: 100.00   29999990-10: 236.14   29999990-9: 23,168.15   20201020-10: 9,359.37   29999990-25.5: 18.06   29999990-11: 500.00   29999990: 100.00   29999990-wa: 50.00   | 44,228.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 232                                           | Bande, Marlito Jose M.<br>Associate Professor IV    | 74,762.00<br>1,000.00  | 0.00<br>1,000.00 | 76,762.00                | 29999990-11: 500.00   29999990-25.5: 270.69   20201010: 13,457.44   20201020-01: 6,728.58   PH-PR-413: 1,495.24   20201030-01: 100.00   29999990-9: 12,979.17   20201020-10: 6,903.79   29999990: 100.00   29999990-wa: 50.00                     | 42,584.91           | 34,177.09  | 34,177.09              | _____                 | _____                 |
| 233                                           | Bande, Rhodora A.<br>Associate Professor I          | 51,357.00<br>1,000.00  | 0.00<br>1,000.00 | 53,357.00                | 20201010: 6,183.25   20201020-01: 4,622.13   PH-PR-413: 1,027.14   20201030-01: 1,000.00   20201020-07: 1,158.87   20201020-04: 500.00   29999990-10: 256.79   29999990-9: 4,441.67   20201020-10: 10,516.55                                      | 29,706.40           | 23,650.60  | 23,650.60              | _____                 | _____                 |
| 234                                           | Bandibas, Yhena L.<br>Instructor I                  | 29,737.00<br>1,000.00  | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,192.79   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   29999990-10: 148.69   20201020-10: 9,853.63   29999990-9: 3,977.78                                                                                         | 18,543.96           | 13,193.04  | 13,193.04              | _____                 | _____                 |
| 235                                           | Bandibas, Kevin Nick S.<br>Instructor I             | 29,737.00<br>1,000.00  | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,281.99   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   29999990-10: 148.69   29999990-9: 6,179.17   20201020-10: 9,332.66                                                                                         | 20,313.58           | 11,423.42  | 11,423.42              | _____                 | _____                 |
| 236                                           | Bañoc, Dionesio M.<br>Professor III                 | 116,040.00<br>1,000.00 | 0.00<br>1,000.00 | 118,040.00               | 20201010: 24,978.39   20201020-01: 10,443.60   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990-9: 200.00   20201020-10: 10,179.33                                                                                      | 48,001.32           | 70,038.68  | 70,038.68              | _____                 | _____                 |
| 237                                           | Bansale, Jay C.<br>Instructor II                    | 31,949.00<br>1,000.00  | 0.00<br>1,000.00 | 33,949.00                | 20201020-01: 2,875.41   PH-PR-413: 638.98   20201030-01: 100.00   20201010: 1,769.47   20201020-07: 655.56   20201020-10: 4,358.45   20201020-09: 983.33   29999990-9: 2,443.06   29999990-10: 159.75   20201020-04: 200.00                       | 14,184.01           | 19,764.99  | 19,764.99              | _____                 | _____                 |
| 238                                           | BANTASAN, JADE<br>BARACHIEL D.<br>Instructor I      | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 873.29                                                                                                                                                                | 4,181.44            | 26,983.56  | 26,983.56              | _____                 | _____                 |
| 239                                           | Bantay, Ayrtton John V.<br>Instructor I             | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   29999990-10: 145.83   20201010: 873.29   29999990-9: 6,366.67                                                                                                                   | 10,693.94           | 20,471.06  | 20,471.06              | _____                 | _____                 |
| Total                                         |                                                     | 587,506.00             | 12,000.00        | 599,506.00               |                                                                                                                                                                                                                                                   | 281,650.49          | 317,855.51 | 317,855.51             |                       |                       |

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# GENERAL PAYROLL

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| #                                             | Name<br>Position                             | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                   | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                              |                        |                  |                          |                                                                                                                                                                                                                                                                             |                     |            |                        |                       |                       |
| 240                                           | Barredo, Bayron S.<br>Associate Professor II | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                | 20201010: 7,763.18   20201020-01: 5,161.23   PH-PR-413: 1,146.94   20201030-01: 100.00   29999990-10: 286.74   29999990-9: 9,098.33   20201020-03.3: 8,866.70   20201020-10: 8,387.96                                                                                       | 40,811.08           | 18,535.92  | 18,535.92              | _____                 | _____                 |
| 241                                           | Barrera, Jomari Joseph A.<br>Instructor I    | 29,737.00<br>1,000.00  | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,308.34   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   29999990-10: 148.69   29999990-9: 200.00                                                                                                                                             | 5,028.10            | 26,708.90  | 26,708.90              | _____                 | _____                 |
| 242                                           | Batidor, Paulo G.<br>Instructor I            | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   29999990-9: 14,666.67   20201010: 1,113.68   20201020-07: 655.56                                                                                                                    | 19,922.55           | 11,526.45  | 11,526.45              | _____                 | _____                 |
| 243                                           | Bellen, Joy A.<br>Assistant Professor III    | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                | 20201010: 4,395.61   20201020-01: 3,872.70   PH-PR-413: 860.60   20201030-01: 100.00   20201020-01: 4,011.90   29999990-10: 215.15   29999990-9: 16,200.00   29999990-25.5: 27.09   29999990: 100.00   29999990-wa: 50.00   29999990-11: 1,000.00                           | 30,833.05           | 14,196.95  | 14,196.95              | _____                 | _____                 |
| 244                                           | Belonias, Ted Dominique S.<br>Instructor I   | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   20201010: 1,304.19   29999990-9: 1,200.00                                                                                                                                                                 | 5,843.58            | 25,605.42  | 25,605.42              | _____                 | _____                 |
| 245                                           | Belonias, Beatriz S.<br>Professor VI         | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               | 20201010: 43,241.75   20201020-01: 15,068.88   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 500.00   29999990-9: 10,000.00                                                                                                              | 72,791.11           | 96,640.89  | 96,640.89              | _____                 | _____                 |
| 246                                           | Bencure, Jannet C.<br>Associate Professor II | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                | 29999990-11: 1,000.00   29999990-25.5: 650.54   20201010: 7,854.99   20201020-01: 5,161.23   PH-PR-413: 1,146.94   20201030-01: 100.00   20201020-01: 4,733.49   20201020-08: 2,280.48   29999990-10: 286.74   29999990-9: 5,866.67   29999990: 100.00   29999990-wa: 50.00 | 29,231.08           | 30,115.92  | 30,115.92              | _____                 | _____                 |
| 247                                           | Bengalan, Marlon D.<br>Administrative Aide I | 13,780.00<br>1,000.00  | 0.00<br>1,000.00 | 15,780.00                | 20201020-01: 1,240.20   PH-PR-413: 275.60   20201030-01: 100.00   20201020-01: 2,018.17   20201020-07: 1,311.12   20201020-08: 2,052.43   20201010: 0.00   20201020-09: 983.33   20201030-02: 376.56                                                                        | 8,357.41            | 7,422.59   | 7,422.59               | _____                 | _____                 |
| 248                                           | Benitez, Marilou M.<br>Professor III         | 116,040.00<br>1,000.00 | 0.00<br>1,000.00 | 118,040.00               | 20201010: 25,411.50   20201020-01: 10,443.60   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-07: 1,311.12   29999990-10: 500.00   20201030-02: 3,371.77   29999990-9: 19,750.00   20201020-04: 1,000.00   20201020-10: 10,970.00                                     | 74,457.99           | 43,582.01  | 43,582.01              | _____                 | _____                 |
| 249                                           | Binueza, Jake Ernest P.<br>Instructor I      | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,151.78   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   20201020-01: 2,650.41   29999990-9: 3,713.33                                                                                                                                           | 8,351.75            | 23,097.25  | 23,097.25              | _____                 | _____                 |
| 250                                           | Bongat, Hadasha N.<br>Instructor I           | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,198.29   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25                                                                                                                                                                  | 4,684.93            | 26,764.07  | 26,764.07              | _____                 | _____                 |
| 251                                           | Bulahan, Jerizza May B.<br>Instructor I      | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   20201010: 1,304.19   20201020-07: 655.56   20201020-04: 500.00   20201020-10: 9,853.63   29999990-9: 8,070.84   20201030-02: 620.65                                                 | 24,491.51           | 6,957.49   | 6,957.49               | _____                 | _____                 |
| Total                                         |                                              | 643,958.00             | 12,000.00        | 655,958.00               |                                                                                                                                                                                                                                                                             | 324,804.14          | 331,153.86 | 331,153.86             |                       |                       |

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| #                                             | Name<br>Position                                    | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                            | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-----------------------------------------------------|------------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                     |                        |                  |                          |                                                                                                                                                                                                                                                                                                                      |                     |            |                        |                       |                       |
| 252                                           | Bulawan, Lovely Mae E.<br>Instructor I              | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 923.18   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   20201020-07: 655.56   29999990-9: 12,958.33   29999990-10: 147.25                                                                                                                                                               | 18,023.71           | 13,425.29  | 13,425.29              | _____                 | _____                 |
| 253                                           | Bulayog, Ernesto F.<br>Associate Professor V        | 81,207.00<br>1,000.00  | 0.00<br>1,000.00 | 83,207.00                | 20201010: 15,159.27   20201020-01: 7,308.63   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-01: 10,026.66   20201020-04: 1,000.00   20201020-08: 2,280.48   29999990-10: 406.04   29999990-9: 29,998.89   29999990-25.5: 37.62   29999990-11: 500.00   29999990: 100.00   29999990-wa: 50.00                  | 68,567.59           | 14,639.41  | 14,639.41              | _____                 | _____                 |
| 254                                           | CABELIN, ROLANDO S. Jr.<br>Instructor I             | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 906.38   20201020-10: 9,758.61                                                                                                                                                                                                           | 13,973.14           | 17,191.86  | 17,191.86              | _____                 | _____                 |
| 255                                           | CABRAL, ALEXANDER L. Jr.<br>Instructor I            | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,397.53   29999990-10: 145.83                                                                                                                                                                                                           | 4,851.51            | 26,313.49  | 26,313.49              | _____                 | _____                 |
| 256                                           | Cagande, Jeffrey Lloyd L.<br>Assistant Professor II | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 20201010: 3,507.58   20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00   29999990-10: 198.36   29999990-9: 2,066.67   20201020-10: 3,393.11   20201020-03.3: 8,594.08                                                                                                                                  | 22,223.72           | 19,448.28  | 19,448.28              | _____                 | _____                 |
| 257                                           | Cagasan, Ulysses A.<br>Professor V                  | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               | 20201010: 35,213.80   20201020-01: 13,335.39   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 500.00   29999990-9: 51,500.00                                                                                                                                                       | 104,529.67          | 45,641.33  | 45,641.33              | _____                 | _____                 |
| 258                                           | Caintic, Pauline S.<br>Assistant Professor III      | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                | 20201010: 3,681.36   20201020-01: 3,872.70   PH-PR-413: 860.60   20201030-01: 100.00   20201020-07: 1,247.24   20201020-03.3: 5,293.93   29999990-10: 215.15   20201030-02: 1,473.26   29999990-9: 6,028.47   20201020-10: 7,313.33   20201020-09: 983.33   20201020-04: 500.00                                      | 31,569.37           | 13,460.63  | 13,460.63              | _____                 | _____                 |
| 259                                           | Calhoun, Maricel V.<br>Assistant Professor I        | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                | 20201010: 2,804.03   20201020-01: 3,295.71   PH-PR-413: 732.38   20201030-01: 100.00   29999990-10: 183.10   29999990-9: 20,575.69   20201020-07: 655.56   20201020-10: 4,983.50                                                                                                                                     | 33,329.97           | 5,289.03   | 5,289.03               | _____                 | _____                 |
| 260                                           | Calunangan, April Gayle V.<br>Instructor III        | 34,187.00<br>1,000.00  | 0.00<br>1,000.00 | 36,187.00                | 20201010: 2,198.45   20201020-01: 3,076.83   PH-PR-413: 683.74   20201030-01: 100.00   29999990-10: 170.94                                                                                                                                                                                                           | 6,229.96            | 29,957.04  | 29,957.04              | _____                 | _____                 |
| 261                                           | Calungsod, Phoebe Lynn B.<br>Assistant Professor II | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 20201010: 3,561.71   20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00   20201020-07: 1,091.31   20201020-04: 500.00   29999990-10: 198.36   20201030-02: 2,811.46   20201020-09: 983.33   20201020-10: 5,802.69   29999990-25.5: 117.37   29999990-11: 500.00   29999990: 100.00   29999990-wa: 50.00 | 20,180.15           | 21,491.85  | 21,491.85              | _____                 | _____                 |
| 262                                           | Cañete, Joy Ann A.<br>Instructor I                  | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,259.35   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 5,100.00   29999990-9: 5,000.00   29999990-10: 147.25                                                                                                                                                                                  | 14,745.99           | 16,703.01  | 16,703.01              | _____                 | _____                 |
| 263                                           | Caparas, Merry Jean A.<br>Instructor I              | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 873.29                                                                                                                                                                                                                                   | 4,181.44            | 26,983.56  | 26,983.56              | _____                 | _____                 |
| Total                                         |                                                     | 580,951.00             | 12,000.00        | 592,951.00               |                                                                                                                                                                                                                                                                                                                      | 342,406.22          | 250,544.78 | 250,544.78             |                       |                       |

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| #                                             | Name<br>Position                                  | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                                          | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|---------------------------------------------------|-----------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                   |                       |                  |                          |                                                                                                                                                                                                                                                                                                                                                    |                     |            |                        |                       |                       |
| 264                                           | Capulla, Rose P.<br>Assistant Professor IV        | 46,725.00<br>1,000.00 | 0.00<br>1,000.00 | 48,725.00                | 20201010: 4,945.46   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 100.00   20201020-01: 5,825.36   20201020-04: 500.00   20201020-08: 2,280.48   29999990-10: 233.63   20201030-02: 1,946.78                                                                                                                                           | 20,971.46           | 27,753.54  | 27,753.54              | _____                 | _____                 |
| 265                                           | Capuno, Jose V.<br>Administrative Aide III        | 14,905.00<br>1,000.00 | 0.00<br>1,000.00 | 16,905.00                | 20201020-01: 1,341.45   PH-PR-413: 298.10   20201030-01: 100.00   20201010: 0.00                                                                                                                                                                                                                                                                   | 1,739.55            | 15,165.45  | 15,165.45              | _____                 | _____                 |
| 266                                           | Casangcapan, Manuel E.<br>Associate Professor II  | 59,030.00<br>1,000.00 | 0.00<br>1,000.00 | 61,030.00                | 29999990-11: 1,000.00   29999990-25.5: 443.78   20201010: 8,462.27   20201020-01: 5,312.70   PH-PR-413: 1,180.60   20201030-01: 100.00   29999990-10: 295.15   29999990-9: 100.00   29999990: 100.00   29999990-wa: 100.00                                                                                                                         | 17,094.50           | 43,935.50  | 43,935.50              | _____                 | _____                 |
| 267                                           | Castil, Jundy R.<br>Instructor I                  | 29,737.00<br>1,000.00 | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,363.12   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   29999990-10: 148.69   29999990-25.5: 814.02   29999990: 100.00   29999990-wa: 100.00   29999990-9: 200.00   20201020-10: 4,214.29                                                                                                                           | 10,311.19           | 21,425.81  | 21,425.81              | _____                 | _____                 |
| 268                                           | Catre, Salvador M. Jr.<br>Assistant Professor IV  | 46,725.00<br>1,000.00 | 0.00<br>1,000.00 | 48,725.00                | 29999990-11: 0.00   29999990-25.5: 97.87   20201010: 5,854.64   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 100.00   29999990-10: 233.63   29999990: 0.00   29999990-wa: 0.00                                                                                                                                                         | 11,425.89           | 37,299.11  | 37,299.11              | _____                 | _____                 |
| 269                                           | Cayetano, Joselle R.<br>Assistant Professor IV    | 46,725.00<br>1,000.00 | 0.00<br>1,000.00 | 48,725.00                | 29999990-11: 1,200.00   29999990-25.5: 1,064.06   20201010: 4,533.43   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 100.00   20201020-01: 4,011.90   20201020-03.3: 9,634.44   20201020-04: 30.00   20201020-08: 1,140.24   29999990-10: 233.63   20201030-02: 1,676.86   29999990-9: 1,200.00   29999990: 100.00   29999990-wa: 50.00 | 30,114.31           | 18,610.69  | 18,610.69              | _____                 | _____                 |
| 270                                           | Cayetano, Eileen B.<br>Assistant Professor III    | 43,030.00<br>1,000.00 | 0.00<br>1,000.00 | 45,030.00                | 20201010: 4,395.61   20201020-01: 3,872.70   PH-PR-413: 860.60   20201030-01: 100.00   29999990-10: 215.15                                                                                                                                                                                                                                         | 9,444.06            | 35,585.94  | 35,585.94              | _____                 | _____                 |
| 271                                           | Cerna, Dennis Joel L.<br>Instructor I             | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,308.34   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25                                                                                                                                                                                                                                         | 4,794.98            | 26,654.02  | 26,654.02              | _____                 | _____                 |
| 272                                           | Cerna, Julious B.<br>Instructor I                 | 29,737.00<br>1,000.00 | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,217.13   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   29999990-10: 148.69   29999990-9: 5,000.00                                                                                                                                                                                                                  | 9,736.89            | 22,000.11  | 22,000.11              | _____                 | _____                 |
| 273                                           | Cesar, Senona A.<br>Associate Professor V         | 85,049.00<br>1,000.00 | 0.00<br>1,000.00 | 87,049.00                | 20201010: 16,529.02   20201020-01: 7,654.41   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-07: 951.99   20201020-04: 1,500.00   29999990-10: 425.25   20201030-02: 4,929.68   29999990-9: 14,960.41   20201020-10: 13,907.95   29999990-25.5: 126.40   29999990-11: 500.00   29999990: 100.00   29999990-wa: 50.00                         | 63,335.11           | 23,713.89  | 23,713.89              | _____                 | _____                 |
| 274                                           | Cimafranca, Lynette C.<br>Associate Professor III | 63,997.00<br>1,000.00 | 0.00<br>1,000.00 | 65,997.00                | 20201010: 9,171.66   20201020-01: 5,759.73   PH-PR-413: 1,279.94   20201030-01: 100.00   29999990-10: 319.99   29999990-9: 6,500.00                                                                                                                                                                                                                | 23,131.32           | 42,865.68  | 42,865.68              | _____                 | _____                 |
| 275                                           | Co, Jocelyn T.<br>Administrative Aide VI          | 17,824.00<br>1,000.00 | 0.00<br>1,000.00 | 19,824.00                | 29999990-11: 500.00   29999990-25.5: 111.36   20201020-01: 1,604.16   PH-PR-413: 356.48   20201030-01: 100.00   20201020-07: 655.56   20201030-02: 3,577.09   20201010: 0.00   29999990: 100.00   29999990-wa: 50.00   20201020-09: 983.33   20201020-10: 5,020.31                                                                                 | 13,058.29           | 6,765.71   | 6,765.71               | _____                 | _____                 |
| Total                                         |                                                   | 524,933.00            | 12,000.00        | 536,933.00               |                                                                                                                                                                                                                                                                                                                                                    | 215,157.55          | 321,775.45 | 321,775.45             |                       |                       |

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| #                                             | Name<br>Position                                     | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                                                | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------------|------------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                      |                        |                  |                          |                                                                                                                                                                                                                                                                                                                                                          |                     |            |                        |                       |                       |
| 276                                           | Cobico, Mary Ann G.<br>Assistant Professor I         | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                | 20201010: 1,778.67   20201020-01: 3,295.71   PH-PR-413: 732.38   20201030-01: 100.00   29999990-9: 1,200.00   29999990-25.5: 160.10   29999990: 100.00   29999990-wa: 50.00   29999990-11: 500.00   20201020-03.3: 5,780.67   20201020-10: 4,673.08                                                                                                      | 18,370.61           | 20,248.39  | 20,248.39              | _____                 | _____                 |
| 277                                           | Colubio, Eulalio C.<br>Instructor I                  | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,308.34   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   29999990-9: 200.00                                                                                                                                                                                                                          | 4,994.98            | 26,454.02  | 26,454.02              | _____                 | _____                 |
| 278                                           | Come, Renezita S.<br>Professor II                    | 102,690.00<br>1,000.00 | 0.00<br>1,000.00 | 104,690.00               | 29999990-11: 1,000.00   29999990-25.5: 1,294.85   20201010: 21,484.20   20201020-01: 9,242.10   PH-PR-413: 1,600.00   20201030-01: 1,100.00   20201030-02: 2,377.94   29999990-9: 7,713.89   29999990: 100.00   29999990-wa: 50.00   20201020-09: 983.33   20201020-10: 21,028.17                                                                        | 67,974.48           | 36,715.52  | 36,715.52              | _____                 | _____                 |
| 279                                           | Come, Warren D.<br>Assistant Professor III           | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                | 20201010: 4,395.61   20201020-01: 3,872.70   PH-PR-413: 860.60   20201030-01: 100.00   20201020-04: 1,000.00   20201030-02: 874.37   20201020-09: 983.33   20201020-10: 6,293.86   29999990-9: 3,977.78                                                                                                                                                  | 22,358.25           | 22,671.75  | 22,671.75              | _____                 | _____                 |
| 280                                           | Compendio, Jade Dhapnee Z.<br>Assistant Professor II | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00   29999990-10: 198.36   20201010: 2,907.01                                                                                                                                                                                                                                               | 7,569.29            | 34,102.71  | 34,102.71              | _____                 | _____                 |
| 281                                           | Conde, Ladie Anne P.<br>Assistant Professor III      | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                | 20201010: 3,681.36   20201020-01: 3,872.70   PH-PR-413: 860.60   20201030-01: 100.00   20201020-08: 342.07   29999990-10: 215.15                                                                                                                                                                                                                         | 9,071.88            | 35,958.12  | 35,958.12              | _____                 | _____                 |
| 282                                           | Cortes, Marjorie A.<br>Instructor I                  | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   29999990-9: 1,000.00   20201010: 927.30                                                                                                                                                                                                                          | 5,413.94            | 26,035.06  | 26,035.06              | _____                 | _____                 |
| 283                                           | Cortes, Andy Phil D.<br>Instructor I                 | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 923.18   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   29999990-9: 1,000.00                                                                                                                                                                                                                          | 5,409.82            | 26,039.18  | 26,039.18              | _____                 | _____                 |
| 284                                           | CRUZ, ANTONETTE S.<br>Administrative Aide VI         | 17,553.00<br>1,000.00  | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   20201020-03.3: 3,148.92   20201010: 0.00                                                                                                                                                                                                                                               | 5,179.75            | 14,373.25  | 14,373.25              | _____                 | _____                 |
| 285                                           | Cuadra, Lijueraj J.<br>Associate Professor V         | 83,683.00<br>1,000.00  | 0.00<br>1,000.00 | 85,683.00                | 29999990-11: 1,000.00   29999990-25.5: 3,040.26   20201010: 15,929.49   20201020-01: 7,531.47   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 9,634.44   29999990-10: 418.42   29999990-9: 20,848.42   29999990: 100.00   29999990-wa: 50.00   20201020-09: 983.33   20201020-04: 1,000.00   20201020-10: 17,136.05 | 80,683.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 286                                           | Cueva, Shebelle A.<br>Instructor I                   | 29,737.00<br>1,000.00  | 0.00<br>1,000.00 | 31,737.00                | 20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   20201010: 1,254.29   29999990-10: 148.69   20201020-10: 3,958.99                                                                                                                                                                                                                       | 8,733.04            | 23,003.96  | 23,003.96              | _____                 | _____                 |
| 287                                           | Custodio, April Jae G.<br>Instructor I               | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,223.94   29999990-10: 145.83                                                                                                                                                                                                                                               | 4,677.92            | 26,487.08  | 26,487.08              | _____                 | _____                 |
| Total                                         |                                                      | 525,526.00             | 12,000.00        | 537,526.00               |                                                                                                                                                                                                                                                                                                                                                          | 240,436.96          | 297,089.04 | 297,089.04             |                       |                       |

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| #                                             | Name<br>Position                                         | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                          | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------------------|-----------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                          |                       |                  |                          |                                                                                                                                                                                                                                                    |                     |            |                        |                       |                       |
| 288                                           | Custodio, Ian Dave B.<br>Instructor I                    | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201010: 1,167.43   20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   29999990-10: 145.83                                                                                                                                         | 4,621.41            | 26,543.59  | 26,543.59              | _____                 | _____                 |
| 289                                           | Cuyno, Donna C.<br>Instructor I                          | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201010: 873.29   20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   29999990-10: 145.83   29999990-9: 200.00   20201020-10: 2,485.60                                                                                              | 7,012.87            | 24,152.13  | 24,152.13              | _____                 | _____                 |
| 290                                           | Daganta, Renato A. Jr.<br>Instructor I                   | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 873.29                                                                                                                                                                 | 4,181.44            | 26,983.56  | 26,983.56              | _____                 | _____                 |
| 291                                           | Daiz, Devianne Jane E.<br>Instructor I                   | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,304.19   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-25.5: 895.76   29999990-11: 1,000.00   29999990: 100.00   29999990-wa: 50.00   29999990-10: 147.25   20201020-10: 2,382.19   20201030-02: 1,367.67 | 10,586.45           | 20,862.55  | 20,862.55              | _____                 | _____                 |
| 292                                           | Datan, Malvin B.<br>Instructor I                         | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 600.00   PH-PR-413: 583.30   20201010: 1,254.29                                                                                                                                                               | 5,062.44            | 26,102.56  | 26,102.56              | _____                 | _____                 |
| 293                                           | Dautil, Jane P.<br>Instructor I                          | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201010: 923.18   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   29999990-9: 1,000.00   20201020-10: 9,853.63                                                                                            | 15,263.45           | 16,185.55  | 16,185.55              | _____                 | _____                 |
| 294                                           | De La Torre, Miriam M.<br>Registrar III                  | 46,725.00<br>1,000.00 | 0.00<br>1,000.00 | 48,725.00                | 20201010: 2,777.50   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 100.00   20201020-01: 4,885.32   20201020-04: 400.00   20201020-08: 2,280.48   29999990-9: 5,579.51                                                                  | 21,162.56           | 27,562.44  | 27,562.44              | _____                 | _____                 |
| 295                                           | De los Santos, Janet Alexis A.<br>Associate Professor IV | 71,511.00<br>1,000.00 | 0.00<br>1,000.00 | 73,511.00                | 29999990-11: 1,000.00   29999990-25.5: 2,650.80   20201010: 11,696.50   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   20201020-08: 342.07   29999990-10: 357.56   29999990: 100.00   29999990-wa: 50.00                      | 24,163.14           | 49,347.86  | 49,347.86              | _____                 | _____                 |
| 296                                           | De Padua, Eldon P.<br>Instructor I                       | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,304.19   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   29999990-25.5: 100.82   29999990-11: 500.00   29999990: 100.00   29999990-wa: 50.00   20201020-10: 4,463.28                           | 10,004.93           | 21,444.07  | 21,444.07              | _____                 | _____                 |
| 297                                           | Degorio, Jovie Mariel L.<br>Instructor I                 | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,308.34   20201020-01: 2,650.41   20201030-01: 100.00   PH-PR-413: 588.98   20201020-10: 5,035.44   29999990-10: 147.25                                                                                                                 | 9,830.42            | 21,618.58  | 21,618.58              | _____                 | _____                 |
| 298                                           | Dela Peña, Mariane U.<br>Instructor I                    | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201010: 1,254.29   20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   29999990-10: 145.83   29999990-9: 5,866.67                                                                                                                  | 10,574.94           | 20,590.06  | 20,590.06              | _____                 | _____                 |
| 299                                           | Dela Pena, Wences Rey B.<br>Instructor I                 | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   29999990-9: 2,888.89   20201010: 923.18   29999990-25.5: 72.23   29999990: 100.00   29999990-wa: 50.00   29999990-11: 500.00                               | 8,020.94            | 23,428.06  | 23,428.06              | _____                 | _____                 |
| Total                                         |                                                          | 423,306.00            | 12,000.00        | 435,306.00               |                                                                                                                                                                                                                                                    | 130,484.99          | 304,821.01 | 304,821.01             |                       |                       |

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| #                                             | Name<br>Position                               | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                                          | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------|------------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                |                        |                  |                          |                                                                                                                                                                                                                                                                                                                                                    |                     |            |                        |                       |                       |
| 300                                           | Delima, Gina A.<br>Instructor II               | 31,320.00<br>1,000.00  | 0.00<br>1,000.00 | 33,320.00                | 20201010: 1,660.67   20201020-01: 2,818.80   PH-PR-413: 626.40   20201030-01: 100.00   29999990-9: 4,486.11   29999990-10: 156.60   20201020-07: 655.56                                                                                                                                                                                            | 10,504.14           | 22,815.86  | 22,815.86              | _____                 | _____                 |
| 301                                           | Deroy, Julien R.<br>Instructor I               | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,279.30   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25                                                                                                                                                                                                                                         | 4,765.94            | 26,683.06  | 26,683.06              | _____                 | _____                 |
| 302                                           | Desades, Christy M.<br>Associate Professor III | 63,997.00<br>1,000.00  | 0.00<br>1,000.00 | 65,997.00                | 20201010: 9,231.19   20201020-01: 5,759.73   PH-PR-413: 1,279.94   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 9,634.44   29999990-10: 319.99   29999990-9: 15,638.89   20201020-09: 983.33   20201020-10: 9,134.21   20201030-02.1: 849.32                                                                                       | 54,242.16           | 11,754.84  | 11,754.84              | _____                 | _____                 |
| 303                                           | Diao, John Martin A.<br>Instructor I           | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201010: 1,254.29   20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 1,100.00   29999990-10: 145.83   29999990-9: 7,950.00                                                                                                                                                                                                                | 13,658.27           | 17,506.73  | 17,506.73              | _____                 | _____                 |
| 304                                           | Doño, Rex R.<br>Instructor I                   | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 923.18   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00                                                                                                                                                                                                                                                                 | 4,262.57            | 27,186.43  | 27,186.43              | _____                 | _____                 |
| 305                                           | Doydora, Gladys G.<br>Instructor I             | 29,737.00<br>1,000.00  | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,358.94   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   29999990-10: 148.69   29999990-9: 4,481.25   20201020-07: 655.56   20201020-10: 8,812.03                                                                                                                                                                    | 18,827.54           | 12,909.46  | 12,909.46              | _____                 | _____                 |
| 306                                           | Dumaguing, Nancy V.<br>Associate Professor V   | 81,207.00<br>1,000.00  | 0.00<br>1,000.00 | 83,207.00                | 29999990-11: 500.00   29999990-25.5: 544.76   20201010: 15,193.89   20201020-01: 7,308.63   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-07: 1,190.85   29999990-10: 406.04   20201030-02: 2,584.44   29999990-9: 20,694.45   29999990: 100.00   29999990-wa: 50.00   20201020-09: 983.33   20201020-04: 1,000.00   20201020-10: 16,065.49 | 68,321.88           | 14,885.12  | 14,885.12              | _____                 | _____                 |
| 307                                           | Dumalan, Rafael Junnar P.<br>Instructor I      | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,254.29   29999990-9: 9,602.78   29999990-10: 145.83                                                                                                                                                                                                                  | 14,311.05           | 16,853.95  | 16,853.95              | _____                 | _____                 |
| 308                                           | Ebit, J-Annie G.<br>Assistant Professor II     | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 20201010: 2,907.01   20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00   29999990-10: 198.36   29999990-9: 9,972.22                                                                                                                                                                                                                  | 17,541.51           | 24,130.49  | 24,130.49              | _____                 | _____                 |
| 309                                           | Ebit, Philip Caesar L.<br>Instructor I         | 29,737.00<br>1,000.00  | 0.00<br>1,000.00 | 31,737.00                | 29999990-11: 1,000.00   29999990-25.5: 222.60   20201010: 1,363.15   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   20201020-04: 300.00   29999990-10: 148.69   29999990-9: 2,833.33   29999990: 100.00   29999990-wa: 50.00   20201020-10: 6,797.88                                                                            | 16,186.72           | 15,550.28  | 15,550.28              | _____                 | _____                 |
| 310                                           | Eclavia, Diana R.<br>Instructor I              | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 858.99                                                                                                                                                                                                                                                                 | 4,167.14            | 26,997.86  | 26,997.86              | _____                 | _____                 |
| 311                                           | Emnace, Ivy C.<br>Professor III                | 116,040.00<br>1,000.00 | 0.00<br>1,000.00 | 118,040.00               | 29999990-11: 1,000.00   29999990-25.5: 669.78   20201010: 24,744.41   20201020-01: 10,443.60   PH-PR-413: 1,600.00   20201030-01: 482.82   20201020-08: 1,140.24   29999990-10: 500.00   29999990-9: 10,000.00   29999990: 100.00   29999990-wa: 50.00                                                                                             | 50,730.85           | 67,309.15  | 67,309.15              | _____                 | _____                 |
| Total                                         |                                                | 550,103.00             | 12,000.00        | 562,103.00               |                                                                                                                                                                                                                                                                                                                                                    | 277,519.77          | 284,583.23 | 284,583.23             |                       |                       |

**REPUBLIC OF THE PHILIPPINES**  
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**ViSCA, Baybay City, Leyte**

# GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : September 1-30, 2023

| #                                             | Name<br>Position                                    | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                     | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-----------------------------------------------------|------------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                     |                        |                  |                          |                                                                                                                                                                                                                                                                               |                     |            |                        |                       |                       |
| 312                                           | Enaya, Mary Grace P.<br>Instructor I                | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,370.86   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   29999990-9: 6,000.00                                                                                                                                             | 10,857.50           | 20,591.50  | 20,591.50              | _____                 | _____                 |
| 313                                           | Espinosa, Eliza D.<br>Associate Professor III       | 63,997.00<br>1,000.00  | 0.00<br>1,000.00 | 65,997.00                | 20201010: 9,459.05   20201020-01: 5,759.73   PH-PR-413: 1,279.94   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 9,634.44   20201020-04: 100.00   29999990-10: 319.99   20201020-09: 983.33   20201020-10: 9,134.21                                            | 38,081.81           | 27,915.19  | 27,915.19              | _____                 | _____                 |
| 314                                           | Estillore, Chelyn G.<br>Instructor I                | 30,028.00<br>1,000.00  | 0.00<br>1,000.00 | 32,028.00                | 20201020-01: 2,702.52   PH-PR-413: 600.56   20201030-01: 100.00   20201020-04: 500.00   29999990-10: 150.14   20201010: 973.77   20201020-10: 4,121.80   29999990-9: 1,200.00                                                                                                 | 10,348.79           | 21,679.21  | 21,679.21              | _____                 | _____                 |
| 315                                           | Falcone, Fely C.<br>Instructor I                    | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 873.29                                                                                                                                                                                            | 4,181.44            | 26,983.56  | 26,983.56              | _____                 | _____                 |
| 316                                           | Fernandez, Errol C.<br>Instructor I                 | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,308.34   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   20201020-07: 655.56   20201020-10: 2,868.00   29999990-9: 9,231.25                                                                                               | 17,549.79           | 13,899.21  | 13,899.21              | _____                 | _____                 |
| 317                                           | Fernandez, Guiraldo C. Jr.<br>Professor III         | 116,040.00<br>1,000.00 | 0.00<br>1,000.00 | 118,040.00               | 29999990: 100.00   29999990-25.5: 948.66   20201010: 24,601.62   20201020-01: 10,443.60   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-01: 4,591.54   20201020-03.3: 9,634.44   20201020-08: 1,140.24   29999990-10: 500.00   29999990-wa: 50.00   29999990-9: 200.00 | 53,910.10           | 64,129.90  | 64,129.90              | _____                 | _____                 |
| 318                                           | Ferraren, Dilberto O.<br>VP, PRGAS                  | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               | 29999990-11: 1,200.00   29999990-25.5: 208.18   20201010: 36,197.09   20201020-01: 13,335.39   PH-PR-413: 1,600.00   20201030-01: 3,000.00   20201020-08: 2,280.48   29999990-10: 500.00   29999990: 100.00   29999990-wa: 50.00                                              | 58,471.14           | 91,699.86  | 91,699.86              | _____                 | _____                 |
| 319                                           | Flandez, Art Russel R.<br>Assistant Professor IV    | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                | 20201010: 5,498.65   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 100.00   29999990-10: 233.63                                                                                                                                                                    | 10,972.03           | 37,752.97  | 37,752.97              | _____                 | _____                 |
| 320                                           | Flandez, Dean Ruffel R.<br>Assistant Professor II   | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00   20201020-01: 1,372.89   29999990-10: 198.36   29999990-9: 5,000.00   20201010: 3,561.71   20201020-09: 983.33                                                                                               | 15,580.21           | 26,091.79  | 26,091.79              | _____                 | _____                 |
| 321                                           | Florendo, Alfredo D. Jr.<br>Administrative Aide III | 15,486.00<br>1,000.00  | 0.00<br>1,000.00 | 17,486.00                | 20201020-01: 1,393.74   PH-PR-413: 309.72   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 1,868.92   20201010: 0.00   20201020-09: 983.33   20201020-10: 5,003.89   20201030-02: 668.92                                                                        | 11,639.64           | 5,846.36   | 5,846.36               | _____                 | _____                 |
| 322                                           | Gabrillo, Christina A.<br>Professor IV              | 131,124.00<br>1,000.00 | 0.00<br>1,000.00 | 133,124.00               | 29999990-11: 500.00   29999990-25.5: 318.77   20201010: 29,307.06   20201020-01: 11,801.16   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 500.00   20201020-01: 11,379.44   29999990: 100.00   29999990-wa: 50.00   29999990-9: 1,000.00  | 58,936.91           | 74,187.09  | 74,187.09              | _____                 | _____                 |
| 323                                           | Gabunada, Lourd Franz M.<br>Assistant Professor II  | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 29999990-11: 0.00   29999990-25.5: 2,011.29   20201010: 3,507.58   20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00   29999990-10: 198.36   29999990: 100.00   29999990-wa: 100.00                                                                             | 10,381.15           | 31,290.85  | 31,290.85              | _____                 | _____                 |
| Total                                         |                                                     | 730,978.00             | 12,000.00        | 742,978.00               |                                                                                                                                                                                                                                                                               | 300,910.51          | 442,067.49 | 442,067.49             |                       |                       |

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| #                                             | Name<br>Position                                      | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                          | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-------------------------------------------------------|------------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                       |                        |                  |                          |                                                                                                                                                                                                                                                                                    |                     |            |                        |                       |                       |
| 324                                           | Gabunada, Maria Vanessa E.<br>Associate Professor III | 63,997.00<br>1,000.00  | 0.00<br>1,000.00 | 65,997.00                | 20201010: 9,171.66   20201020-01: 5,759.73   PH-PR-413: 1,279.94   20201030-01: 100.00   20201020-01: 3,810.44   20201020-03.3: 9,634.44   20201020-08: 342.07   29999990-10: 319.99   29999990-9: 200.00                                                                          | 30,618.27           | 35,378.73  | 35,378.73              | _____                 | _____                 |
| 325                                           | GACUTAN, MANUEL D. Jr.<br>Associate Professor IV      | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | 29999990-11: 1,200.00   29999990-25.5: 2,410.39   20201010: 11,660.18   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   29999990-10: 357.56   29999990: 100.00   29999990-wa: 50.00   20201020-10: 10,287.00   29999990-9: 3,000.00                            | 37,031.34           | 36,479.66  | 36,479.66              | _____                 | _____                 |
| 326                                           | Galambao, Marciana B.<br>Assistant Professor IV       | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                | 20201010: 5,001.26   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 100.00   29999990-10: 233.63   29999990-9: 14,905.84   20201020-09: 983.33   20201020-07: 1,311.12   20201020-10: 6,611.69                                                                           | 34,286.62           | 14,438.38  | 14,438.38              | _____                 | _____                 |
| 327                                           | Galvez, Lorina A.<br>Professor VI                     | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               | 29999990-11: 1,000.00   29999990-25.5: 2,218.05   20201010: 41,317.80   20201020-01: 15,068.88   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990: 100.00   29999990-wa: 100.00   20201020-04: 1,000.00   20201020-10: 15,748.50   29999990-9: 13,388.33 | 92,141.56           | 77,290.44  | 77,290.44              | _____                 | _____                 |
| 328                                           | Gamotin, Gracielle Dawn L.<br>Instructor I            | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | PH-PR-413: 588.98   20201020-01: 2,650.41   20201030-01: 100.00   20201010: 1,304.19   29999990-10: 147.25   29999990-9: 12,289.58                                                                                                                                                 | 17,080.41           | 14,368.59  | 14,368.59              | _____                 | _____                 |
| 329                                           | Gapasin, Ciedelle Honey Lou D.<br>Instructor I        | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | PH-PR-413: 588.98   20201030-01: 100.00   20201020-01: 2,650.41   20201010: 1,254.29   29999990-10: 147.25   20201020-10: 4,666.99                                                                                                                                                 | 9,407.92            | 22,041.08  | 22,041.08              | _____                 | _____                 |
| 330                                           | Gapasin, Bryan R.<br>Instructor I                     | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,304.19   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   20201020-07: 655.56   29999990-25.5: 390.90   29999990-11: 500.00   29999990: 100.00   29999990-wa: 50.00   29999990-10: 147.25   20201020-10: 2,692.82                                     | 9,180.11            | 22,268.89  | 22,268.89              | _____                 | _____                 |
| 331                                           | Garingalao, Krizia G.<br>Instructor III               | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                | 20201020-01: 3,045.87   20201030-01: 100.00   PH-PR-413: 676.86   20201010: 1,995.25   29999990-9: 200.00   29999990-10: 169.22                                                                                                                                                    | 6,187.20            | 29,655.80  | 29,655.80              | _____                 | _____                 |
| 332                                           | Garrido, Michael Dominic M.<br>Instructor I           | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   20201010: 1,308.34   29999990-25.5: 333.19   29999990-11: 1,000.00   29999990: 100.00   29999990-wa: 50.00   29999990-9: 6,729.17                                                          | 13,007.34           | 18,441.66  | 18,441.66              | _____                 | _____                 |
| 333                                           | Genotiva, Angelie E.<br>Instructor I                  | 30,028.00<br>1,000.00  | 0.00<br>1,000.00 | 32,028.00                | 20201010: 1,417.93   20201020-01: 2,702.52   PH-PR-413: 600.56   20201030-01: 100.00   29999990-9: 5,777.78   20201020-07: 655.56                                                                                                                                                  | 11,254.35           | 20,773.65  | 20,773.65              | _____                 | _____                 |
| 334                                           | Geromo, Ronel B.<br>Instructor I                      | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | PH-PR-413: 583.30   20201030-01: 100.00   20201020-01: 2,624.85   20201010: 1,254.29   29999990-10: 145.83                                                                                                                                                                         | 4,708.27            | 26,456.73  | 26,456.73              | _____                 | _____                 |
| 335                                           | Godinez, Cyrill John P.<br>Instructor I               | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   29999990-10: 145.83   20201010: 873.29                                                                                                                                                                           | 4,327.27            | 26,837.73  | 26,837.73              | _____                 | _____                 |
| Total                                         |                                                       | 601,662.00             | 12,000.00        | 613,662.00               |                                                                                                                                                                                                                                                                                    | 269,230.66          | 344,431.34 | 344,431.34             |                       |                       |

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| #                                             | Name<br>Position                                   | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                                                                | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------------|------------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                    |                        |                  |                          |                                                                                                                                                                                                                                                                                                                                                                          |                     |            |                        |                       |                       |
| 336                                           | Godoy, Dennis G.<br>Laboratory Technician I        | 17,688.00<br>1,000.00  | 0.00<br>1,000.00 | 19,688.00                | PH-PR-413: 353.76   20201030-01: 300.00   20201020-01: 1,591.92   20201010: 0.00                                                                                                                                                                                                                                                                                         | 2,245.68            | 17,442.32  | 17,442.32              | _____                 | _____                 |
| 337                                           | Gonzaga, Edilberto L. Jr.<br>Assistant Professor I | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                | 29999990-11: 2,000.00   20201020-01: 3,295.71   PH-PR-413: 732.38   20201030-01: 100.00   20201020-07: 1,288.95   29999990-10: 183.09   29999990-25.5: 276.89   29999990-9: 833.33   20201010: 2,785.73   29999990: 200.00   29999990-wa: 100.00   20201020-09: 983.33   20201020-03.3: 9,634.44   20201020-10: 5,356.14   20201030-02: 1,974.81   20201020-04: 1,500.00 | 31,244.80           | 7,374.20   | 7,374.20               | _____                 | _____                 |
| 338                                           | Gonzaga, Zenaida C.<br>Professor VI                | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               | 29999990-11: 1,000.00   29999990-25.5: 24.08   20201010: 43,520.94   20201020-01: 15,068.88   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990: 100.00   29999990-wa: 50.00   20201020-10: 30,759.62                                                                                                                                           | 92,723.52           | 76,708.48  | 76,708.48              | _____                 | _____                 |
| 339                                           | Gonzaga, Rud Luis G.<br>Instructor I               | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 505.19                                                                                                                                                                                                                                                                                       | 3,813.34            | 27,351.66  | 27,351.66              | _____                 | _____                 |
| 340                                           | Gorne, Nello D.<br>Associate Professor IV          | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | 29999990-11: 1,500.00   29999990-25.5: 1,766.07   20201010: 11,547.28   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   29999990-10: 357.56   29999990: 100.00   29999990-wa: 50.00   20201020-10: 11,092.06                                                                                                                                         | 34,379.18           | 39,131.82  | 39,131.82              | _____                 | _____                 |
| 341                                           | Gravoso, Rotacio S.<br>Professor VI                | 205,151.00<br>1,000.00 | 0.00<br>1,000.00 | 207,151.00               | 29999990-11: 1,000.00   29999990-25.5: 7.52   20201010: 58,162.13   20201020-01: 18,463.59   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990-9: 27,851.67   29999990: 100.00   29999990-wa: 50.00   20201020-10: 41,231.52                                                                                                                    | 149,066.43          | 58,084.57  | 58,084.57              | _____                 | _____                 |
| 342                                           | Guarte, Donna M.<br>Instructor I                   | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,063.79   29999990-10: 145.83                                                                                                                                                                                                                                                               | 4,517.77            | 26,647.23  | 26,647.23              | _____                 | _____                 |
| 343                                           | Gula, Louie P.<br>Instructor I                     | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 0.00                                                                                                                                                                                                                                                                                         | 3,308.15            | 27,856.85  | 27,856.85              | _____                 | _____                 |
| 344                                           | Gulles, John Allan A.<br>Instructor I              | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 873.29   29999990-10: 145.83                                                                                                                                                                                                                                                                 | 4,327.27            | 26,837.73  | 26,837.73              | _____                 | _____                 |
| 345                                           | Igcasama, Raymund M.<br>Instructor I               | 31,230.00<br>1,000.00  | 0.00<br>1,000.00 | 33,230.00                | 20201010: 1,643.39   20201020-01: 2,810.70   PH-PR-413: 624.60   20201030-01: 100.00   29999990-10: 156.15   29999990-9: 10,100.00   20201020-10: 7,047.87                                                                                                                                                                                                               | 22,482.71           | 10,747.29  | 10,747.29              | _____                 | _____                 |
| 346                                           | Imbong, Jerry D.<br>Assistant Professor III        | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                | 20201020-01: 3,872.70   PH-PR-413: 860.60   20201030-01: 100.00   20201010: 4,461.09   29999990-10: 215.15   20201020-10: 5,833.96   29999990-9: 10,062.50                                                                                                                                                                                                               | 25,406.00           | 19,624.00  | 19,624.00              | _____                 | _____                 |
| 347                                           | Impas, Vic Angelo L.<br>Instructor I               | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   29999990-10: 145.83   20201010: 873.29   29999990-9: 4,233.33   20201020-10: 2,485.60                                                                                                                                                                                                                  | 11,046.20           | 20,118.80  | 20,118.80              | _____                 | _____                 |
| Total                                         |                                                    | 730,486.00             | 12,000.00        | 742,486.00               |                                                                                                                                                                                                                                                                                                                                                                          | 384,561.05          | 357,924.95 | 357,924.95             |                       |                       |

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| #                                             | Name<br>Position                                            | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                                         | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-------------------------------------------------------------|-----------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                             |                       |                  |                          |                                                                                                                                                                                                                                                                                                                                                   |                     |            |                        |                       |                       |
| 348                                           | Insik, Maria Robelyn A.<br>Instructor I                     | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   20201010: 1,254.29   29999990-10: 145.83   20201020-10: 4,666.99   29999990-9: 8,818.06                                                                                                                                                                                         | 18,193.32           | 12,971.68  | 12,971.68              | _____                 | _____                 |
| 349                                           | JAYME, DAVE PETER G.<br>Administrative Aide I               | 13,000.00<br>1,000.00 | 0.00<br>1,000.00 | 15,000.00                | 20201020-01: 1,170.00   20201030-01: 100.00   PH-PR-413: 260.00   20201010: 0.00                                                                                                                                                                                                                                                                  | 1,530.00            | 13,470.00  | 13,470.00              | _____                 | _____                 |
| 350                                           | Jayme, Jenefer B.<br>Administrative Aide IV                 | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 6,077.91   20201020-09: 983.33   20201020-10: 2,399.18                                                                                                                                                                                   | 12,586.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 351                                           | Juanillo, Kay T.<br>Instructor I                            | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,063.79                                                                                                                                                                                                                                                              | 4,371.94            | 26,793.06  | 26,793.06              | _____                 | _____                 |
| 352                                           | Labisores, Rotsen B.<br>Instructor I                        | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,304.19   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   20201020-07: 655.56   20201020-10: 1,912.00   29999990-9: 3,814.58                                                                                                                                                                   | 11,172.97           | 20,276.03  | 20,276.03              | _____                 | _____                 |
| 353                                           | Lambert, Anthony P.<br>Instructor I                         | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 29999990-11: 1,000.00   29999990-25.5: 232.22   20201010: 1,308.34   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   20201020-07: 655.56   29999990-9: 16,065.38   29999990: 100.00   29999990-wa: 100.00   29999990-10: 147.25   20201020-10: 2,692.82   20201030-02.1: 808.04                                                 | 26,449.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 354                                           | Lambert, Ma. Jesusa<br>Corazon M.<br>Assistant Professor II | 39,672.00<br>1,000.00 | 0.00<br>1,000.00 | 41,672.00                | 29999990-11: 1,000.00   29999990-25.5: 4,146.18   20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00   20201020-07: 1,311.12   29999990-10: 198.36   20201030-02: 337.72   29999990-9: 11,415.28   20201010: 3,327.41   29999990: 100.00   29999990-wa: 100.00   20201020-09: 983.33   20201020-10: 6,348.31   20201030-02.1: 747.19 | 34,478.82           | 7,193.18   | 7,193.18               | _____                 | _____                 |
| 355                                           | Lambert, Allen Glennie P.<br>Assistant Professor III        | 43,030.00<br>1,000.00 | 0.00<br>1,000.00 | 45,030.00                | 29999990-11: 1,000.00   29999990-25.5: 1,347.75   20201010: 4,281.94   20201020-01: 3,872.70   PH-PR-413: 860.60   20201030-01: 100.00   29999990-10: 215.15   29999990-9: 13,722.92   29999990: 100.00   29999990-wa: 50.00   20201020-09: 983.33   20201020-10: 4,727.49                                                                        | 31,261.88           | 13,768.12  | 13,768.12              | _____                 | _____                 |
| 356                                           | Lambert, Babylyn C.<br>Assistant Professor II               | 39,672.00<br>1,000.00 | 0.00<br>1,000.00 | 41,672.00                | 20201010: 3,458.38   20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00   29999990-10: 198.36   29999990-9: 12,805.55   20201020-09: 983.33   20201020-10: 4,768.28                                                                                                                                                                  | 26,677.82           | 14,994.18  | 14,994.18              | _____                 | _____                 |
| 357                                           | Lamo, Victorino M.<br>Farm Worker II                        | 16,318.00<br>1,000.00 | 0.00<br>1,000.00 | 18,318.00                | 20201020-01: 1,468.62   PH-PR-413: 326.36   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 2,779.81   20201030-02: 814.32   20201010: 0.00   20201020-09: 983.33   20201020-10: 4,819.77                                                                                                                                            | 12,603.33           | 5,714.67   | 5,714.67               | _____                 | _____                 |
| 358                                           | Lao, Vince G.<br>Instructor I                               | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201010: 1,063.79   20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   29999990-10: 145.83   29999990-9: 3,000.00                                                                                                                                                                                                                 | 7,517.77            | 23,647.23  | 23,647.23              | _____                 | _____                 |
| 359                                           | Larrazabal, Alaina G.<br>Instructor I                       | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 873.29                                                                                                                                                                                                                                                                | 4,181.44            | 26,983.56  | 26,983.56              | _____                 | _____                 |
| Total                                         |                                                             | 354,836.00            | 12,000.00        | 366,836.00               |                                                                                                                                                                                                                                                                                                                                                   | 191,024.29          | 175,811.71 | 175,811.71             |                       |                       |

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| #                                             | Name<br>Position                                     | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                      | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------------|------------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                      |                        |                  |                          |                                                                                                                                                                                                                                                                                                                                |                     |            |                        |                       |                       |
| 360                                           | Larrosa, Josefina M.<br>Administrative Assistant III | 21,929.00<br>1,000.00  | 0.00<br>1,000.00 | 23,929.00                | 20201020-01: 1,973.61   PH-PR-413: 438.58   20201030-01: 100.00   20201020-04: 500.00   20201030-02: 5,925.29   20201010: 0.00   20201020-09: 983.33   20201020-10: 4,490.47                                                                                                                                                   | 14,411.28           | 9,517.72   | 9,517.72               | _____                 | _____                 |
| 361                                           | Latras, Servando M. Jr.<br>Administrative Aide I     | 13,000.00<br>1,000.00  | 0.00<br>1,000.00 | 15,000.00                | 20201030-02: 272.36   20201020-01: 1,170.00   PH-PR-413: 260.00   20201030-01: 100.00                                                                                                                                                                                                                                          | 1,802.36            | 13,197.64  | 13,197.64              | _____                 | _____                 |
| 362                                           | LAURIÑO, RONALDO M.<br>Forest Ranger                 | 15,586.00<br>1,000.00  | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   20201030-01: 100.00   PH-PR-413: 311.72   20201010: 0.00                                                                                                                                                                                                                                               | 1,814.46            | 15,771.54  | 15,771.54              | _____                 | _____                 |
| 363                                           | Layan, Jessie James D.<br>Instructor I               | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 923.18   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00                                                                                                                                                                                                                                             | 4,262.57            | 27,186.43  | 27,186.43              | _____                 | _____                 |
| 364                                           | Lemos, Sheila Marie C.<br>Administrative Aide VI     | 17,553.00<br>1,000.00  | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   20201020-07: 655.56   29999990-9: 2,149.90   20201010: 0.00   20201020-09: 983.33   20201020-03.3: 3,468.34   20201020-10: 4,674.78   20201030-02: 590.26                                                                                                    | 14,553.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 365                                           | Leorna, Marisel A.<br>Associate Professor IV         | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | 20201010: 11,457.21   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   20201020-01: 4,854.47   20201020-08: 1,140.24   29999990-10: 357.56   29999990-9: 13,395.84                                                                                                                                          | 39,171.53           | 34,339.47  | 34,339.47              | _____                 | _____                 |
| 366                                           | Limbo - Rivera, Charis B.<br>Associate Professor III | 63,997.00<br>1,000.00  | 0.00<br>1,000.00 | 65,997.00                | 20201010: 9,231.19   20201020-01: 5,759.73   PH-PR-413: 1,279.94   20201030-01: 100.00   20201020-08: 342.07   29999990-10: 319.99   29999990: 100.00   29999990-25.5: 91.79   29999990-9: 30,000.00   29999990-wa: 50.00   29999990-11: 500.00   20201020-03.3: 9,634.44                                                      | 57,409.15           | 8,587.85   | 8,587.85               | _____                 | _____                 |
| 367                                           | Lina, Eusebio R. Jr.<br>Associate Professor IV       | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | 29999990: 100.00   29999990-25.5: 1,116.94   20201010: 11,660.19   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   20201020-03.3: 6,744.11   20201020-04: 300.00   29999990-10: 357.56   29999990-9: 10,538.20   29999990-wa: 50.00   20201020-10: 10,459.68                                               | 49,292.89           | 24,218.11  | 24,218.11              | _____                 | _____                 |
| 368                                           | Lina, Suzette B.<br>Professor III                    | 116,040.00<br>1,000.00 | 0.00<br>1,000.00 | 118,040.00               | 29999990-11: 1,500.00   29999990-25.5: 1,323.70   20201010: 25,470.71   20201020-01: 10,443.60   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-01: 10,026.65   20201020-07: 1,023.60   20201020-08: 1,140.24   29999990-10: 500.00   29999990-9: 200.00   29999990: 100.00   29999990-wa: 50.00   20201030-02: 2,011.34 | 55,489.84           | 62,550.16  | 62,550.16              | _____                 | _____                 |
| 369                                           | Lina, Vivian P.<br>Instructor I                      | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,063.79   29999990-10: 145.83   29999990-9: 500.00   20201020-07: 1,311.12   20201020-10: 4,780.00                                                                                                                                                | 11,108.89           | 20,056.11  | 20,056.11              | _____                 | _____                 |
| 370                                           | Longatang, Kleer Jeann G.<br>Instructor I            | 30,028.00<br>1,000.00  | 0.00<br>1,000.00 | 32,028.00                | 20201020-01: 2,702.52   PH-PR-413: 600.56   20201030-01: 100.00   20201010: 1,321.82   29999990-10: 150.14   20201020-10: 2,692.82   29999990-9: 9,172.22                                                                                                                                                                      | 16,740.08           | 15,287.92  | 15,287.92              | _____                 | _____                 |
| 371                                           | Lor, Daniel C.<br>Instructor I                       | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,304.19   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   29999990-9: 2,000.00                                                                                                                                                                                              | 6,790.83            | 24,658.17  | 24,658.17              | _____                 | _____                 |
| Total                                         |                                                      | 521,218.00             | 12,000.00        | 533,218.00               |                                                                                                                                                                                                                                                                                                                                | 272,846.88          | 260,371.12 | 260,371.12             |                       |                       |

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| #                                             | Name<br>Position                                 | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                     | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|--------------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                  |                        |                  |                          |                                                                                                                                                                                                                                                                                               |                     |            |                        |                       |                       |
| 372                                           | Loreto, Ma. Theresa P.<br>Associate Professor V  | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                | 20201010: 14,704.52   20201020-01: 7,200.27   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 400.02                                                                                                                                                         | 26,285.29           | 55,717.71  | 55,717.71              | _____                 | _____                 |
| 373                                           | Loreto, Raffy Andrew G.<br>Instructor I          | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,154.27   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00                                                                                                                                                                                                          | 4,493.66            | 26,955.34  | 26,955.34              | _____                 | _____                 |
| 374                                           | Loreto, Alan B.<br>Professor II                  | 111,348.00<br>1,000.00 | 0.00<br>1,000.00 | 113,348.00               | 29999990-11: 0.00   29999990-25.5: 362.04   20201010: 25,003.52   20201020-01: 10,021.32   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 500.00   29999990-wa: 50.00   29999990: 100.00                                                                    | 40,017.36           | 73,330.64  | 73,330.64              | _____                 | _____                 |
| 375                                           | Loreto, Epifania G.<br>Associate Professor V     | 81,207.00<br>1,000.00  | 0.00<br>1,000.00 | 83,207.00                | 20201010: 14,430.07   20201020-01: 7,308.63   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 406.04   29999990-9: 5,500.00   29999990-25.5: 381.28   29999990: 100.00   29999990-wa: 50.00   29999990-11: 1,000.00                                          | 33,156.50           | 50,050.50  | 50,050.50              | _____                 | _____                 |
| 376                                           | Lubrio, Sheena Mae P.<br>Assistant Professor II  | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 20201010: 3,576.55   20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00   20201020-03.3: 9,634.44   20201020-04: 200.00   29999990-10: 198.36   29999990-9: 7,585.42   20201020-09: 983.33   20201020-10: 4,897.29                                                               | 31,539.31           | 10,132.69  | 10,132.69              | _____                 | _____                 |
| 377                                           | Lumain, John Philip Lou M.<br>Instructor I       | 30,028.00<br>1,000.00  | 0.00<br>1,000.00 | 32,028.00                | 20201020-01: 2,702.52   PH-PR-413: 600.56   20201030-01: 100.00   29999990-10: 150.14   20201010: 1,304.19                                                                                                                                                                                    | 4,857.41            | 27,170.59  | 27,170.59              | _____                 | _____                 |
| 378                                           | Lumanao, Deejay M.<br>Associate Professor II     | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                | PH-PR-413: 1,146.94   20201030-01: 100.00   20201020-01: 5,161.23   20201010: 7,697.70   20201020-09: 983.33   20201020-07: 1,023.90   29999990-9: 7,572.36   20201030-02: 563.36   20201020-10: 8,387.96   29999990-10: 286.74                                                               | 32,923.52           | 26,423.48  | 26,423.48              | _____                 | _____                 |
| 379                                           | Lusanta, Dhenber C.<br>Instructor III            | 34,187.00<br>1,000.00  | 0.00<br>1,000.00 | 36,187.00                | 20201010: 2,423.37   20201020-01: 3,076.83   PH-PR-413: 683.74   20201030-01: 100.00   29999990-10: 170.94                                                                                                                                                                                    | 6,454.88            | 29,732.12  | 29,732.12              | _____                 | _____                 |
| 380                                           | Maaghop, Jonah Flor O.<br>Assistant Professor IV | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                | 20201010: 5,247.67   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 100.00   29999990-10: 233.63   29999990-9: 2,016.67                                                                                                                                                             | 12,737.72           | 35,987.28  | 35,987.28              | _____                 | _____                 |
| 381                                           | Mabalhin, Joel Q.<br>Assistant Professor IV      | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                | 29999990-11: 1,000.00   29999990-25.5: 111.36   20201010: 5,210.54   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 100.00   29999990-10: 233.63   29999990: 100.00   29999990-wa: 50.00   20201020-09: 983.33   20201020-07: 655.56   20201020-10: 5,433.16   29999990-9: 4,686.11 | 23,703.44           | 25,021.56  | 25,021.56              | _____                 | _____                 |
| 382                                           | Mabuto, Jubymar A.<br>Instructor I               | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 1,300.00   PH-PR-413: 583.30   20201010: 895.69   20201020-07: 655.56   29999990-10: 145.83   20201030-02: 846.89   29999990-9: 2,000.00   20201020-10: 4,182.26                                                                                         | 13,234.38           | 17,930.62  | 17,930.62              | _____                 | _____                 |
| 383                                           | Magdadaro, Medardo C.<br>Instructor II           | 31,633.00<br>1,000.00  | 0.00<br>1,000.00 | 33,633.00                | 20201010: 1,719.39   20201020-01: 2,846.97   PH-PR-413: 632.66   20201030-01: 100.00   29999990-10: 158.17                                                                                                                                                                                    | 5,457.19            | 28,175.81  | 28,175.81              | _____                 | _____                 |
| Total                                         |                                                  | 629,489.00             | 12,000.00        | 641,489.00               |                                                                                                                                                                                                                                                                                               | 234,860.66          | 406,628.34 | 406,628.34             |                       |                       |

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| #                                             | Name<br>Position                               | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                    | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------|------------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                |                        |                  |                          |                                                                                                                                                                                                                                                              |                     |            |                        |                       |                       |
| 384                                           | Mamolo, Leo A.<br>Associate Professor IV       | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | 20201010: 11,300.94   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   20201020-03.3: 9,518.62   29999990-10: 357.56   20201020-09: 983.33   20201020-07: 1,129.50   20201020-10: 5,616.22   20201030-02.1: 616.01   29999990-9: 6,000.00 | 43,488.39           | 30,022.61  | 30,022.61              | _____                 | _____                 |
| 385                                           | Manadong, Mauren Joy F.<br>Instructor I        | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,254.29   29999990-10: 145.83   20201020-10: 4,182.26   20201030-02.1: 207.75   29999990-9: 9,972.22                                                                            | 19,070.50           | 12,094.50  | 12,094.50              | _____                 | _____                 |
| 386                                           | MANDIA, JOYCEE S.<br>Instructor I              | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 873.29   29999990-10: 145.83                                                                                                                                                     | 4,327.27            | 26,837.73  | 26,837.73              | _____                 | _____                 |
| 387                                           | MANGAOANG, EURICE ED<br>D. D.<br>Instructor    | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,254.29   29999990-10: 145.83   29999990-9: 1,000.00                                                                                                                            | 5,708.27            | 25,456.73  | 25,456.73              | _____                 | _____                 |
| 388                                           | Mangaoang, Eugene Val D.<br>Instructor I       | 29,737.00<br>1,000.00  | 0.00<br>1,000.00 | 31,737.00                | 20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   29999990-10: 148.69   20201010: 1,308.34                                                                                                                                                   | 4,828.10            | 26,908.90  | 26,908.90              | _____                 | _____                 |
| 389                                           | Maniego, Rodney M. Jr.<br>Instructor I         | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 652.58                                                                                                                                                                           | 3,960.73            | 27,204.27  | 27,204.27              | _____                 | _____                 |
| 390                                           | Manigo, Celestial A.<br>Instructor I           | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201010: 1,032.04   20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   29999990-9: 1,200.00   20201020-10: 4,063.00                                                                                                                          | 9,603.19            | 21,561.81  | 21,561.81              | _____                 | _____                 |
| 391                                           | Maningo, Lyndon L.<br>Instructor I             | 29,737.00<br>1,000.00  | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,358.94   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00                                                                                                                                                                         | 4,730.01            | 27,006.99  | 27,006.99              | _____                 | _____                 |
| 392                                           | Marañan, Geleca I.<br>Instructor I             | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | PH-PR-413: 588.98   20201030-01: 100.00   20201020-01: 2,650.41   20201010: 1,304.19   29999990-10: 147.25                                                                                                                                                   | 4,790.83            | 26,658.17  | 26,658.17              | _____                 | _____                 |
| 393                                           | Mazo, Analyn M.<br>Professor III               | 116,040.00<br>1,000.00 | 0.00<br>1,000.00 | 118,040.00               | 29999990-11: 1,200.00   29999990-25.5: 1,564.12   20201010: 23,536.29   20201020-01: 10,443.60   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990: 100.00   29999990-wa: 50.00   20201020-10: 8,776.00                             | 47,870.01           | 70,169.99  | 70,169.99              | _____                 | _____                 |
| 394                                           | Mercurio, Martin Jan E.<br>Instructor I        | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   20201030-01: 100.00   PH-PR-413: 588.98   20201010: 1,308.34   20201020-09: 983.33   20201020-07: 655.56   20201020-04: 200.00   29999990-10: 147.25   20201020-10: 4,712.43   29999990-9: 7,257.78                                  | 18,604.08           | 12,844.92  | 12,844.92              | _____                 | _____                 |
| 395                                           | Merioles, Mannylen A.<br>Assistant Professor I | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                | 20201020-01: 3,295.71   PH-PR-413: 732.38   20201030-01: 1,100.00   29999990-9: 3,000.00   29999990-10: 183.10   20201010: 2,748.12                                                                                                                          | 11,059.31           | 27,559.69  | 27,559.69              | _____                 | _____                 |
| Total                                         |                                                | 500,367.00             | 12,000.00        | 512,367.00               |                                                                                                                                                                                                                                                              | 178,040.69          | 334,326.31 | 334,326.31             |                       |                       |

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| #                                             | Name<br>Position                                         | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                           | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                          |                        |                  |                          |                                                                                                                                                                                                                                                     |                     |            |                        |                       |                       |
| 396                                           | Miaga, Ianvie Norean A.<br>Instructor I                  | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,254.29   29999990-10: 145.83                                                                                                                                          | 4,708.27            | 26,456.73  | 26,456.73              | _____                 | _____                 |
| 397                                           | Milla, Norberto E. Jr.<br>Associate Professor IV         | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | 29999990: 100.00   29999990-25.5: 1,761.26   20201010: 11,967.01   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   20201020-07: 1,293.87   29999990-10: 357.56   29999990-wa: 50.00   20201020-10: 14,326.56                    | 37,822.47           | 35,688.53  | 35,688.53              | _____                 | _____                 |
| 398                                           | Millado, Justine Bennette H.<br>Instructor III           | 34,187.00<br>1,000.00  | 0.00<br>1,000.00 | 36,187.00                | 20201010: 1,832.91   20201020-01: 3,076.83   PH-PR-413: 683.74   20201030-01: 100.00   29999990-10: 170.94   29999990-9: 10,119.45   20201020-10: 3,393.11                                                                                          | 19,376.98           | 16,810.02  | 16,810.02              | _____                 | _____                 |
| 399                                           | Miñoza, Darius Noel C.<br>Instructor I                   | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,063.79   29999990-10: 145.83                                                                                                                                          | 4,517.77            | 26,647.23  | 26,647.23              | _____                 | _____                 |
| 400                                           | Miraflor, Maria Roberta S.<br>Administrative Officer III | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                | 20201020-01: 3,045.87   PH-PR-413: 676.86   20201030-01: 700.00   20201020-07: 1,311.12   29999990-9: 3,766.67   20201010: 1,124.85   20201020-03.3: 3,853.78   20201020-10: 5,706.01                                                               | 20,185.16           | 15,657.84  | 15,657.84              | _____                 | _____                 |
| 401                                           | Modina, Henry P.<br>Administrative Aide III              | 14,792.00<br>1,000.00  | 0.00<br>1,000.00 | 16,792.00                | 20201020-01: 1,331.28   PH-PR-413: 295.84   20201030-01: 100.00   20201020-01: 2,162.30   20201020-07: 1,290.01   20201020-08: 1,140.24   20201030-02: 3,321.33   20201010: 0.00   20201020-09: 983.33                                              | 10,624.33           | 6,167.67   | 6,167.67               | _____                 | _____                 |
| 402                                           | Modina, Ris Menoel R.<br>Assistant Professor II          | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 20201010: 3,507.58   20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00   20201020-01: 1,114.78   20201020-07: 1,023.90   29999990-10: 198.36   29999990-9: 1,522.22                                                                   | 11,830.76           | 29,841.24  | 29,841.24              | _____                 | _____                 |
| 403                                           | Mondal, Hernando L.<br>Associate Professor II            | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                | 20201020-01: 5,161.23   PH-PR-413: 1,146.94   20201030-01: 100.00   20201010: 7,763.18   20201020-10: 1,696.56   29999990-9: 5,866.67                                                                                                               | 21,734.58           | 37,612.42  | 37,612.42              | _____                 | _____                 |
| 404                                           | Monsanto, Anna Martha C.<br>Instructor III               | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                | 20201020-01: 3,045.87   PH-PR-413: 676.86   20201030-01: 100.00   20201010: 1,683.49   29999990-25.5: 410.13   29999990: 100.00   20201020-01: 1,921.64                                                                                             | 7,937.99            | 27,905.01  | 27,905.01              | _____                 | _____                 |
| 405                                           | Montañez, Joviel T.<br>Assistant Professor IV            | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                | 20201010: 4,533.43   20201020-01: 4,205.25   20201030-01: 100.00   PH-PR-413: 934.50   20201020-01: 3,091.43   29999990-10: 233.63                                                                                                                  | 13,098.24           | 35,626.76  | 35,626.76              | _____                 | _____                 |
| 406                                           | Morales, Florentino F. Jr.<br>Associate Professor II     | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                | 20201010: 7,494.52   20201020-01: 5,161.23   PH-PR-413: 1,146.94   20201030-01: 100.00   29999990-10: 286.74   29999990-9: 12,746.53   29999990-25.5: 665.97   29999990: 100.00   29999990-wa: 50.00   20201020-07: 655.56   20201020-10: 11,430.00 | 39,837.49           | 19,509.51  | 19,509.51              | _____                 | _____                 |
| 407                                           | Moreno, Luz O.<br>Professor IV                           | 131,124.00<br>1,000.00 | 0.00<br>1,000.00 | 133,124.00               | 29999990-11: 1,000.00   29999990-25.5: 929.43   20201010: 29,608.52   20201020-01: 11,801.16   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 500.00   29999990-9: 100.00   29999990: 100.00   29999990-wa: 50.00 | 48,069.59           | 85,054.41  | 85,054.41              | _____                 | _____                 |
| Total                                         |                                                          | 590,721.00             | 12,000.00        | 602,721.00               |                                                                                                                                                                                                                                                     | 239,743.63          | 362,977.37 | 362,977.37             |                       |                       |

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| #                                             | Name<br>Position                               | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                         | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                |                       |                  |                          |                                                                                                                                                                                                                                                                                   |                     |            |                        |                       |                       |
| 408                                           | Nuñez, Lilian B.<br>Associate Professor V      | 81,207.00<br>1,000.00 | 0.00<br>1,000.00 | 83,207.00                | 20201010: 15,346.77   20201020-01: 7,308.63   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-01: 5,573.92   20201020-08: 2,177.09   29999990-10: 406.04   29999990-9: 200.00                                                                                                | 32,712.45           | 50,494.55  | 50,494.55              | _____                 | _____                 |
| 409                                           | Nuñez, Hexelsa Joy C.<br>Instructor I          | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,254.29   29999990-10: 145.83                                                                                                                                                                        | 4,708.27            | 26,456.73  | 26,456.73              | _____                 | _____                 |
| 410                                           | Ochavillo, Edgardo C.<br>Instructor I          | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   20201010: 1,304.19   29999990-10: 147.25                                                                                                                                                                        | 4,790.83            | 26,658.17  | 26,658.17              | _____                 | _____                 |
| 411                                           | Oclarit, Elvira L.<br>Associate Professor III  | 63,997.00<br>1,000.00 | 0.00<br>1,000.00 | 65,997.00                | 20201010: 9,574.84   20201020-01: 5,759.73   PH-PR-413: 1,279.94   20201030-01: 100.00   20201020-01: 6,191.19   20201020-08: 2,052.43   29999990-10: 319.99   29999990-9: 500.00                                                                                                 | 25,778.12           | 40,218.88  | 40,218.88              | _____                 | _____                 |
| 412                                           | Oclinaria, Avelina V.<br>Associate Professor I | 51,357.00<br>1,000.00 | 0.00<br>1,000.00 | 53,357.00                | 20201010: 6,315.81   20201020-01: 4,622.13   PH-PR-413: 1,027.14   20201030-01: 100.00   20201020-07: 1,290.01   20201020-03.3: 9,634.44   29999990-10: 256.79   20201030-02: 1,476.55   29999990-9: 8,575.69   20201020-09: 983.33   20201020-10: 7,511.82   20201020-04: 500.00 | 42,293.71           | 11,063.29  | 11,063.29              | _____                 | _____                 |
| 413                                           | Omega, Randy G.<br>Instructor II               | 31,949.00<br>1,000.00 | 0.00<br>1,000.00 | 33,949.00                | 20201010: 1,778.67   20201020-01: 2,875.41   PH-PR-413: 638.98   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 159.75                                                                                                                                                | 7,833.29            | 26,115.71  | 26,115.71              | _____                 | _____                 |
| 414                                           | Ongy, Elvira E.<br>Associate Professor II      | 57,347.00<br>1,000.00 | 0.00<br>1,000.00 | 59,347.00                | 29999990: 100.00   29999990-25.5: 2,011.29   20201010: 6,983.46   20201020-01: 5,161.23   PH-PR-413: 1,146.94   20201030-01: 100.00   29999990-10: 286.74   29999990-wa: 50.00   20201020-07: 1,132.66   20201020-10: 6,071.24                                                    | 23,043.56           | 36,303.44  | 36,303.44              | _____                 | _____                 |
| 415                                           | Ongy, Honeylene V.<br>Instructor I             | 30,028.00<br>1,000.00 | 0.00<br>1,000.00 | 32,028.00                | 20201010: 1,308.34   20201020-01: 2,702.52   PH-PR-413: 600.56   20201030-01: 100.00   29999990-10: 150.14   29999990-9: 200.00                                                                                                                                                   | 5,061.56            | 26,966.44  | 26,966.44              | _____                 | _____                 |
| 416                                           | Oquias, Noemi Elisa L.<br>Instructor I         | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,308.34   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   20201020-07: 655.56   20201020-03.3: 9,634.44   20201020-10: 4,463.28   29999990-9: 3,936.11                                                                         | 23,484.37           | 7,964.63   | 7,964.63               | _____                 | _____                 |
| 417                                           | Oracion, Aiza C.<br>Instructor I               | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 873.29   29999990-10: 145.83                                                                                                                                                                          | 4,327.27            | 26,837.73  | 26,837.73              | _____                 | _____                 |
| 418                                           | Oraiz, Kenneth<br>Instructor I                 | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,308.34   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   20201020-10: 2,550.44   20201030-02: 329.36   29999990-9: 833.33                                                                                                     | 8,508.11            | 22,940.89  | 22,940.89              | _____                 | _____                 |
| 419                                           | Oria, Reymer C.<br>Instructor I                | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,308.34   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   20201020-10: 4,712.43   29999990-9: 9,172.22   29999990-10: 147.25                                                                                                                         | 18,679.63           | 12,769.37  | 12,769.37              | _____                 | _____                 |
| Total                                         |                                                | 504,011.00            | 12,000.00        | 516,011.00               |                                                                                                                                                                                                                                                                                   | 201,221.17          | 314,789.83 | 314,789.83             |                       |                       |

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|-----------------------------------------------|-----------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                     |                       |                  |                          |                                                                                                                                                                                                                                                                                                     |                     |            |                        |                       |                       |
| 420                                           | Pabon, Armando M.<br>Administrative Aide III        | 15,020.00<br>1,000.00 | 0.00<br>1,000.00 | 17,020.00                | 20201020-01: 1,351.80   PH-PR-413: 300.40   20201030-01: 251.24   20201020-07: 1,311.12   20201010: 0.00   20201020-09: 983.33   20201020-10: 3,605.05                                                                                                                                              | 7,802.94            | 9,217.06   | 9,217.06               | _____                 | _____                 |
| 421                                           | Padilla, Corazon A.<br>Assistant Professor III      | 43,030.00<br>1,000.00 | 0.00<br>1,000.00 | 45,030.00                | 20201020-01: 3,872.70   PH-PR-413: 860.60   20201030-01: 100.00   20201020-07: 1,311.12   20201020-04: 500.00   29999990-10: 215.15   29999990-9: 18,354.19   20201010: 4,194.91   29999990-25.5: 1,977.63   29999990: 100.00   29999990-wa: 50.00   20201020-09: 983.33   20201020-10: 6,293.86    | 38,813.49           | 6,216.51   | 6,216.51               | _____                 | _____                 |
| 422                                           | Padilla, Joseph E.<br>Instructor I                  | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   20201010: 1,254.29   20201020-07: 1,298.02   29999990-10: 145.83   20201020-10: 4,666.99   29999990-9: 15,491.72                                                                                                                  | 26,165.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 423                                           | Pagente, Ma. Delia A.<br>Administrative Officer III | 34,535.00<br>1,000.00 | 0.00<br>1,000.00 | 36,535.00                | 20201010: 2,263.73   20201020-01: 3,108.15   PH-PR-413: 690.70   20201030-01: 100.00   20201020-07: 655.56   20201020-10: 6,760.18                                                                                                                                                                  | 13,578.32           | 22,956.68  | 22,956.68              | _____                 | _____                 |
| 424                                           | Pajares, Glenn G.<br>Associate Professor IV         | 71,511.00<br>1,000.00 | 0.00<br>1,000.00 | 73,511.00                | 20201020-01: 6,435.99   20201030-01: 100.00   PH-PR-413: 1,430.22   20201010: 10,482.55   29999990-10: 357.56                                                                                                                                                                                       | 18,806.32           | 54,704.68  | 54,704.68              | _____                 | _____                 |
| 425                                           | Palen, May Ann E.<br>Assistant Professor II         | 39,672.00<br>1,000.00 | 0.00<br>1,000.00 | 41,672.00                | 20201020-01: 3,570.48   20201030-01: 100.00   PH-PR-413: 793.44   20201010: 3,507.58   29999990-25.5: 535.14   29999990: 100.00   29999990-wa: 50.00   29999990-10: 198.36   20201020-10: 3,393.11   29999990-9: 3,000.00                                                                           | 15,248.11           | 26,423.89  | 26,423.89              | _____                 | _____                 |
| 426                                           | Palermo, Aldrin R.<br>Instructor I                  | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   20201010: 1,254.29   29999990-9: 200.00   20201020-07: 655.56                                                                                                                                                                     | 5,418.00            | 25,747.00  | 25,747.00              | _____                 | _____                 |
| 427                                           | PALO, RIANEL APRIL A.<br>Instructor I               | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 873.29   29999990-10: 145.83   29999990-9: 1,200.00                                                                                                                                                                     | 5,527.27            | 25,637.73  | 25,637.73              | _____                 | _____                 |
| 428                                           | Paña, Ronard G.<br>Instructor I                     | 30,028.00<br>1,000.00 | 0.00<br>1,000.00 | 32,028.00                | 20201020-01: 2,702.52   PH-PR-413: 600.56   20201030-01: 100.00   29999990-10: 150.14   20201010: 1,341.45   29999990-9: 8,419.44                                                                                                                                                                   | 13,314.11           | 18,713.89  | 18,713.89              | _____                 | _____                 |
| 429                                           | Panonce, Junito A.<br>Administrative Officer III    | 34,187.00<br>1,000.00 | 0.00<br>1,000.00 | 36,187.00                | 29999990: 100.00   29999990-25.5: 147.47   20201010: 2,133.93   20201020-01: 3,076.83   PH-PR-413: 683.74   20201030-01: 100.00   20201020-01: 5,233.38   20201020-07: 781.21   20201020-03.3: 7,707.56   20201020-08: 1,482.31   29999990-11: 1,200.00   29999990-wa: 50.00   29999990-9: 7,255.56 | 29,951.99           | 6,235.01   | 6,235.01               | _____                 | _____                 |
| 430                                           | Pantoja, Noel B.<br>Farm Worker II                  | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201010: 0.00   20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00                                                                                                                                                                                                                    | 1,814.46            | 15,771.54  | 15,771.54              | _____                 | _____                 |
| 431                                           | Papong, Concepcion A.<br>Instructor I               | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 860.63                                                                                                                                                                                                                  | 4,168.78            | 26,996.22  | 26,996.22              | _____                 | _____                 |
| Total                                         |                                                     | 412,229.00            | 12,000.00        | 424,229.00               |                                                                                                                                                                                                                                                                                                     | 180,608.79          | 243,620.21 | 243,620.21             |                       |                       |

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| #                                             | Name<br>Position                                 | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                 | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|--------------------------------------------------|------------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                  |                        |                  |                          |                                                                                                                                                                                                                                                                           |                     |            |                        |                       |                       |
| 432                                           | Paquibulan, Paula Nadrea M.<br>Instructor I      | 29,737.00<br>1,000.00  | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,363.15   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   20201020-07: 973.25   20201020-04: 150.00   29999990-10: 148.69   20201030-02: 848.98   29999990-9: 13,083.98   20201020-10: 6,797.88                                              | 26,737.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 433                                           | Parmis, Annie A.<br>Associate Professor IV       | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | PH-PR-413: 1,430.22   20201020-01: 6,435.99   20201030-01: 500.00   20201010: 11,595.10   29999990-10: 357.56   20201020-10: 10,666.24   20201030-02: 2,363.88   29999990-9: 10,129.17   20201020-04: 2,000.00                                                            | 45,478.16           | 28,032.84  | 28,032.84              | _____                 | _____                 |
| 434                                           | Pasa, Arturo E.<br>Professor VI                  | 201,856.00<br>1,000.00 | 0.00<br>1,000.00 | 203,856.00               | 29999990-11: 1,000.00   29999990-25.5: 34.61   20201010: 58,042.65   20201020-01: 18,167.04   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990-9: 200.00   29999990: 100.00   29999990-wa: 50.00                                                | 79,794.30           | 124,061.70 | 124,061.70             | _____                 | _____                 |
| 435                                           | Pascual, Ryan Beverlo V.<br>Instructor I         | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 0.00                                                                                                                                                                                          | 3,308.15            | 27,856.85  | 27,856.85              | _____                 | _____                 |
| 436                                           | Patilla, Gideon Louie C.<br>Instructor I         | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,096.44   29999990-10: 145.83                                                                                                                                                                | 4,550.42            | 26,614.58  | 26,614.58              | _____                 | _____                 |
| 437                                           | Patindol, Teofanes A.<br>Professor IV            | 131,124.00<br>1,000.00 | 0.00<br>1,000.00 | 133,124.00               | 20201010: 30,742.44   20201020-01: 11,801.16   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990-7: 203.42   29999990-9: 200.00   29999990-25.5: 130.92   29999990-11: 1,000.00   29999990: 100.00   29999990-wa: 50.00   20201020-10: 14,626.66 | 61,054.60           | 72,069.40  | 72,069.40              | _____                 | _____                 |
| 438                                           | Pedrera, Hilda A.<br>Instructor I                | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201010: 873.29   20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00                                                                                                                                                                                        | 4,181.44            | 26,983.56  | 26,983.56              | _____                 | _____                 |
| 439                                           | Peña, Santiago T. Jr.<br>Associate Professor III | 63,997.00<br>1,000.00  | 0.00<br>1,000.00 | 65,997.00                | 29999990: 100.00   29999990-25.5: 1,535.27   20201010: 9,688.16   20201020-01: 5,759.73   PH-PR-413: 1,279.94   20201030-01: 100.00   29999990-10: 319.99   29999990-9: 1,000.00   29999990-wa: 50.00                                                                     | 19,833.09           | 46,163.91  | 46,163.91              | _____                 | _____                 |
| 440                                           | Peque, Dennis P.<br>Professor VI                 | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               | 20201010: 41,317.80   20201020-01: 15,068.88   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-01: 9,115.84   29999990-10: 500.00   29999990-9: 2,000.00                                                                                                             | 69,702.52           | 99,729.48  | 99,729.48              | _____                 | _____                 |
| 441                                           | Perez, Jose Celso B. Jr.<br>Instructor I         | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   20201010: 1,216.19   29999990-10: 145.83                                                                                                                                                                | 4,670.17            | 26,494.83  | 26,494.83              | _____                 | _____                 |
| 442                                           | Pernito, Anelito C.<br>Administrative Aide III   | 14,792.00<br>1,000.00  | 0.00<br>1,000.00 | 16,792.00                | 20201020-01: 1,331.28   PH-PR-413: 295.84   20201030-01: 100.00   20201020-07: 1,302.85   20201010: 0.00   20201020-10: 2,779.18   20201030-02: 896.35   20201020-09: 983.33                                                                                              | 7,688.83            | 9,103.17   | 9,103.17               | _____                 | _____                 |
| 443                                           | Piamonte, Robelyn T.<br>Associate Professor IV   | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | 20201010: 11,547.28   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   20201020-04: 1,000.00   29999990-10: 357.56   20201030-02: 2,170.87   29999990-9: 14,838.89   20201020-09: 983.33   20201020-07: 655.56   20201020-10: 6,611.69                 | 46,131.39           | 27,379.61  | 27,379.61              | _____                 | _____                 |
| Total                                         |                                                  | 880,620.00             | 12,000.00        | 892,620.00               |                                                                                                                                                                                                                                                                           | 373,130.07          | 519,489.93 | 519,489.93             |                       |                       |

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| #                                             | Name<br>Position                                 | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|--------------------------------------------------|------------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                  |                        |                  |                          |                                                                                                                                                                                                                                                                          |                     |            |                        |                       |                       |
| 444                                           | Pogado, Fretzeljane O.<br>Instructor I           | 30,622.00<br>1,000.00  | 0.00<br>1,000.00 | 32,622.00                | 20201010: 1,417.93   20201020-01: 2,755.98   PH-PR-413: 612.44   20201030-01: 100.00   20201020-07: 994.03   29999990-10: 153.11   29999990-9: 9,003.47   20201020-10: 2,714.49                                                                                          | 17,751.45           | 14,870.55  | 14,870.55              | _____                 | _____                 |
| 445                                           | Pogosa, Jimmy O.<br>Instructor I                 | 32,922.00<br>1,000.00  | 0.00<br>1,000.00 | 34,922.00                | 20201010: 1,961.17   20201020-01: 2,962.98   PH-PR-413: 658.44   20201030-01: 100.00   20201020-03.3: 5,501.30   20201020-04: 500.00   29999990-10: 164.61   20201020-10: 4,592.77   20201020-09: 983.33                                                                 | 17,424.60           | 17,497.40  | 17,497.40              | _____                 | _____                 |
| 446                                           | Polinar, Anatolio N.<br>Professor II             | 102,690.00<br>1,000.00 | 0.00<br>1,000.00 | 104,690.00               | 29999990-11: 1,200.00   29999990-25.5: 0.00   20201010: 21,484.21   20201020-01: 9,242.10   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-01: 6,898.02   20201020-08: 2,280.48   29999990-10: 500.00   29999990: 0.00   29999990-wa: 0.00   29999990-9: 11,408.33 | 54,713.14           | 49,976.86  | 49,976.86              | _____                 | _____                 |
| 447                                           | Poliquit, Rosalina D.<br>Associate Professor III | 64,940.00<br>1,000.00  | 0.00<br>1,000.00 | 66,940.00                | 20201010: 10,003.45   20201020-01: 5,844.60   PH-PR-413: 1,298.80   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 324.70                                                                                                                                    | 19,852.03           | 47,087.97  | 47,087.97              | _____                 | _____                 |
| 448                                           | Poliquit, Maria Aries O.<br>Instructor I         | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 873.29   29999990-10: 145.83   20201020-10: 4,182.26   20201030-02: 902.91   29999990-9: 9,704.17   20201020-07: 1,311.12   20201020-09: 983.33                                              | 21,411.06           | 9,753.94   | 9,753.94               | _____                 | _____                 |
| 449                                           | Pomida, Argina M.<br>Associate Professor II      | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                | 29999990-11: 1,200.00   29999990-25.5: 1,213.11   20201010: 7,925.56   20201020-01: 5,161.23   PH-PR-413: 1,146.94   20201030-01: 100.00   20201020-01: 4,625.51   20201020-08: 2,280.48   29999990-10: 286.74   29999990: 100.00   29999990-wa: 50.00                   | 24,089.57           | 35,257.43  | 35,257.43              | _____                 | _____                 |
| 450                                           | Ponce, Bethlehem A.<br>Associate Professor II    | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                | 20201010: 7,555.90   20201020-01: 5,161.23   PH-PR-413: 1,146.94   20201030-01: 504.64   29999990-10: 286.74   29999990-9: 5,000.00   29999990-25.5: 333.19   29999990-wa: 50.00   29999990: 100.00                                                                      | 20,138.64           | 39,208.36  | 39,208.36              | _____                 | _____                 |
| 451                                           | Portugaliza, Harvie P.<br>Associate Professor II | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                | 20201010: 7,659.24   20201020-01: 5,161.23   PH-PR-413: 1,146.94   20201030-01: 100.00   29999990-10: 286.74   20201020-10: 1,764.42                                                                                                                                     | 16,118.57           | 43,228.43  | 43,228.43              | _____                 | _____                 |
| 452                                           | Posas, Jerry B.<br>Administrative Aide III       | 15,251.00<br>1,000.00  | 0.00<br>1,000.00 | 17,251.00                | 20201020-01: 1,372.59   PH-PR-413: 305.02   20201030-01: 100.00   20201020-07: 655.56   20201020-03.3: 2,399.40   20201010: 0.00   20201020-10: 4,812.31   20201030-02.1: 253.11   20201030-02: 647.46   20201020-09: 983.33                                             | 11,528.78           | 5,722.22   | 5,722.22               | _____                 | _____                 |
| 453                                           | Pradera, Carl Leonard M.<br>Instructor I         | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 923.18   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   29999990-9: 3,552.10                                                                                                                                          | 7,961.92            | 23,487.08  | 23,487.08              | _____                 | _____                 |
| 454                                           | Prado, Louis P.<br>Administrative Assistant III  | 21,211.00<br>1,000.00  | 0.00<br>1,000.00 | 23,211.00                | 20201020-01: 1,908.99   PH-PR-413: 424.22   20201030-01: 100.00   20201020-07: 1,311.12   20201010: 0.00   20201020-10: 4,116.76   20201020-09: 983.33   20201030-02: 711.90                                                                                             | 9,556.32            | 13,654.68  | 13,654.68              | _____                 | _____                 |
| 455                                           | Preciados, Lemuel S.<br>Associate Professor I    | 51,357.00<br>1,000.00  | 0.00<br>1,000.00 | 53,357.00                | 20201010: 5,601.57   20201020-01: 4,622.13   PH-PR-413: 1,027.14   20201030-01: 100.00   20201020-04: 500.00   29999990-10: 256.79   29999990-9: 11,235.42   20201020-10: 4,572.00                                                                                       | 27,915.05           | 25,441.95  | 25,441.95              | _____                 | _____                 |
| Total                                         |                                                  | 561,648.00             | 12,000.00        | 573,648.00               |                                                                                                                                                                                                                                                                          | 248,461.13          | 325,186.87 | 325,186.87             |                       |                       |

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| #                                             | Name<br>Position                                           | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                      | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------------------|------------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                            |                        |                  |                          |                                                                                                                                                                                                                                                |                     |            |                        |                       |                       |
| 456                                           | Pugosa, Loregin S.<br>Instructor I                         | 29,737.00<br>1,000.00  | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,308.34   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   20201020-07: 1,311.12   29999990-10: 148.69   20201020-10: 9,950.00                                                                                     | 16,089.22           | 15,647.78  | 15,647.78              | _____                 | _____                 |
| 457                                           | Puray, Jailenn Jannaraine S.<br>Instructor I               | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,063.79   29999990-10: 145.83                                                                                                                                     | 4,517.77            | 26,647.23  | 26,647.23              | _____                 | _____                 |
| 458                                           | Quevedo, Mark Joshua S.<br>Education Program Specialist II | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 20201010: 3,192.70   20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00                                                                                                                                                           | 7,656.62            | 34,015.38  | 34,015.38              | _____                 | _____                 |
| 459                                           | Quevedo, Elizabeth S.<br>Associate Professor V             | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                | 29999990-11: 0.00   29999990-25.5: 21.07   20201010: 14,252.75   20201020-01: 7,200.27   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-01: 4,975.46   20201020-08: 342.07   29999990-10: 400.02   29999990: 100.00   29999990-wa: 50.00 | 29,041.64           | 52,961.36  | 52,961.36              | _____                 | _____                 |
| 460                                           | Quilicot, Ana Marquiza M.<br>Associate Professor V         | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                | 20201010: 14,252.75   20201020-01: 7,200.27   PH-PR-413: 1,600.00   20201030-01: 1,100.00   29999990-10: 400.02   29999990-9: 3,690.00   20201020-10: 21,031.20   20201020-09: 983.33                                                          | 50,257.57           | 31,745.43  | 31,745.43              | _____                 | _____                 |
| 461                                           | Quimbo, Hannah Mae E.<br>Instructor III                    | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                | 20201010: 2,216.65   20201020-01: 3,045.87   PH-PR-413: 676.86   20201030-01: 100.00   29999990-10: 169.22   29999990-9: 12,050.00                                                                                                             | 18,258.60           | 17,584.40  | 17,584.40              | _____                 | _____                 |
| 462                                           | Quiñones, Cecille Marie O.<br>Assistant Professor II       | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 20201010: 2,441.32   20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00   29999990-10: 198.36                                                                                                                                     | 7,103.60            | 34,568.40  | 34,568.40              | _____                 | _____                 |
| 463                                           | Rabe, Shiela R.<br>Instructor I                            | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   20201010: 1,308.34   29999990-10: 147.25   29999990-9: 21,000.00                                                                                                             | 25,794.98           | 5,654.02   | 5,654.02               | _____                 | _____                 |
| 464                                           | Ramal, Allan A.<br>Associate Professor V                   | 81,207.00<br>1,000.00  | 0.00<br>1,000.00 | 83,207.00                | 20201010: 15,159.27   20201020-01: 7,308.63   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-07: 1,311.12   29999990-10: 406.04   20201030-02: 5,612.81   29999990-9: 22,968.34   20201020-09: 983.33   20201020-10: 16,629.03           | 72,078.57           | 11,128.43  | 11,128.43              | _____                 | _____                 |
| 465                                           | Ramoneda, Brenda M.<br>Associate Professor II              | 58,181.00<br>1,000.00  | 0.00<br>1,000.00 | 60,181.00                | 20201010: 7,935.56   20201020-01: 5,236.29   PH-PR-413: 1,163.62   20201030-01: 100.00   20201020-01: 5,438.04   20201020-08: 2,280.48   29999990-10: 290.91   29999990-9: 5,000.00                                                            | 27,444.90           | 32,736.10  | 32,736.10              | _____                 | _____                 |
| 466                                           | Ramos, Ma. Nena Q.<br>Associate Professor II               | 59,030.00<br>1,000.00  | 0.00<br>1,000.00 | 61,030.00                | 20201010: 8,519.07   20201020-01: 5,312.70   PH-PR-413: 1,180.60   20201030-01: 100.00   20201020-01: 4,901.30   20201020-08: 2,280.48   29999990-10: 295.15   29999990-9: 3,000.00                                                            | 25,589.30           | 35,440.70  | 35,440.70              | _____                 | _____                 |
| 467                                           | Ramos, Arsenio D.<br>Professor V                           | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               | 29999990-11: 1,000.00   29999990-25.5: 991.93   20201010: 34,863.80   20201020-01: 13,335.39   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990: 100.00   29999990-wa: 50.00                                         | 52,541.12           | 97,629.88  | 97,629.88              | _____                 | _____                 |
| Total                                         |                                                            | 720,133.00             | 12,000.00        | 732,133.00               |                                                                                                                                                                                                                                                | 336,373.89          | 395,759.11 | 395,759.11             |                       |                       |

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| #                                             | Name<br>Position                                        | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                               | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|---------------------------------------------------------|------------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                         |                        |                  |                          |                                                                                                                                                                                                                                                         |                     |            |                        |                       |                       |
| 468                                           | Ramos, Donna Christene Q.<br>Instructor I               | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   20201010: 1,101.89   29999990-10: 145.83   29999990-9: 3,000.00                                                                                                                       | 7,555.87            | 23,609.13  | 23,609.13              | _____                 | _____                 |
| 469                                           | Ratilla, Berta C.<br>Professor IV                       | 131,124.00<br>1,000.00 | 0.00<br>1,000.00 | 133,124.00               | 29999990-11: 1,000.00   29999990-25.5: 664.96   20201010: 29,878.25   20201020-01: 11,801.16   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990-9: 15,000.00   29999990: 100.00   29999990-wa: 50.00   20201020-10: 30,538.00 | 91,232.37           | 41,891.63  | 41,891.63              | _____                 | _____                 |
| 470                                           | Ratilla, Teodomero C.<br>School Farm Demonstrator       | 24,363.00<br>1,000.00  | 0.00<br>1,000.00 | 26,363.00                | 20201020-01: 2,192.67   PH-PR-413: 487.26   20201030-01: 100.00   29999990-9: 2,000.00   20201010: 227.74   20201020-10: 6,786.22                                                                                                                       | 11,793.89           | 14,569.11  | 14,569.11              | _____                 | _____                 |
| 471                                           | Ratilla, Mark C.<br>Assistant Professor III             | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                | 20201020-01: 3,872.70   20201030-01: 100.00   PH-PR-413: 860.60   20201010: 3,681.36   29999990-10: 215.15   29999990-9: 4,000.00                                                                                                                       | 12,729.81           | 32,300.19  | 32,300.19              | _____                 | _____                 |
| 472                                           | Regis, Michael Anthony Jay B.<br>Associate Professor II | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                | 20201010: 7,925.56   20201020-01: 5,161.23   PH-PR-413: 1,146.94   20201030-01: 100.00   29999990-10: 286.74   29999990-9: 18,005.55   20201020-10: 11,561.22                                                                                           | 44,187.24           | 15,159.76  | 15,159.76              | _____                 | _____                 |
| 473                                           | Regis, Berna Lou A.<br>Assistant Professor IV           | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                | 20201010: 5,128.63   20201020-01: 4,205.25   20201030-01: 100.00   29999990-10: 233.63   29999990-9: 18,005.55   PH-PR-413: 934.50   20201020-10: 5,640.92                                                                                              | 34,248.48           | 14,476.52  | 14,476.52              | _____                 | _____                 |
| 474                                           | RIVERA, GERALD M.<br>Assistant Professor I              | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                | 20201020-01: 3,295.71   PH-PR-413: 732.38   20201030-01: 100.00   20201020-08: 342.07   29999990-9: 17,134.55   29999990-10: 183.10   20201010: 2,196.75   20201020-03.3: 9,634.44                                                                      | 33,619.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 475                                           | Rodriguez, Annie Famela B.<br>Instructor I              | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,308.34   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-9: 12,750.00   29999990-10: 147.25   20201030-02.1: 572.20   20201020-10: 2,692.82                                                                      | 20,810.00           | 10,639.00  | 10,639.00              | _____                 | _____                 |
| 476                                           | Rola, Jude B.<br>Associate Professor IV                 | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | 20201010: 11,660.18   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   29999990-10: 357.56   29999990-9: 12,090.28   20201020-04: 500.00   20201020-09: 983.33   20201020-07: 1,209.73   20201020-10: 7,313.33                       | 42,080.62           | 31,430.38  | 31,430.38              | _____                 | _____                 |
| 477                                           | Rola, Cherry N.<br>Associate Professor II               | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                | 20201010: 7,714.02   20201020-01: 5,161.23   PH-PR-413: 1,146.94   20201030-01: 100.00   29999990-10: 286.74   29999990-9: 7,743.05   20201020-07: 655.56   20201020-04: 300.00   20201020-10: 5,119.33                                                 | 28,226.87           | 31,120.13  | 31,120.13              | _____                 | _____                 |
| 478                                           | Sacedon, Marlon F.<br>Assistant Professor IV            | 47,228.00<br>1,000.00  | 0.00<br>1,000.00 | 49,228.00                | 20201010: 5,501.20   20201020-01: 4,250.52   PH-PR-413: 944.56   20201030-01: 100.00   20201020-01: 5,680.18   20201020-08: 2,280.48   29999990-10: 236.14   20201030-02: 3,590.10   20201020-09: 983.33   20201020-04: 1,000.00                        | 24,566.51           | 24,661.49  | 24,661.49              | _____                 | _____                 |
| 479                                           | Salabao, Analita A.<br>Associate Professor V            | 83,683.00<br>1,000.00  | 0.00<br>1,000.00 | 85,683.00                | 29999990-11: 1,000.00   29999990-25.5: 905.38   20201010: 15,977.49   20201020-01: 7,531.47   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 418.42   29999990-9: 1,000.00   29999990: 100.00   29999990-wa: 100.00   | 31,013.24           | 54,669.76  | 54,669.76              | _____                 | _____                 |
| Total                                         |                                                         | 669,591.00             | 12,000.00        | 681,591.00               |                                                                                                                                                                                                                                                         | 382,063.90          | 299,527.10 | 299,527.10             |                       |                       |

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| #                                             | Name<br>Position                                      | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                                                                | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-------------------------------------------------------|------------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                       |                        |                  |                          |                                                                                                                                                                                                                                                                                                                                                                          |                     |            |                        |                       |                       |
| 480                                           | Saladaga, Florencio John S.<br>Instructor I           | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201030-01: 100.00   PH-PR-413: 588.98   20201020-01: 2,650.41   20201010: 1,304.19   29999990-25.5: 1,929.56   29999990-11: 0.00   29999990: 100.00   29999990-wa: 50.00   29999990-10: 147.25                                                                                                                                                                         | 6,870.39            | 24,578.61  | 24,578.61              | _____                 | _____                 |
| 481                                           | Salas, Felix M.<br>Professor VI                       | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               | 20201010: 43,241.75   20201020-01: 15,068.88   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 500.00   29999990-9: 200.00                                                                                                                                                                                                              | 62,991.11           | 106,440.89 | 106,440.89             | _____                 | _____                 |
| 482                                           | Salas, Yssakhar A.<br>Instructor I                    | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,151.78   20201020-01: 2,650.41   20201030-01: 100.00   PH-PR-413: 588.98   29999990-10: 147.25                                                                                                                                                                                                                                                               | 4,638.42            | 26,810.58  | 26,810.58              | _____                 | _____                 |
| 483                                           | Salas, Rosario A.<br>Professor VI                     | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               | 29999990: 100.00   29999990-25.5: 1,982.44   20201010: 41,533.02   20201020-01: 15,068.88   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990-9: 6,179.17   29999990-wa: 150.00   29999990-11: 1,000.00   20201020-10: 16,312.04                                                                                                                | 84,525.55           | 84,906.45  | 84,906.45              | _____                 | _____                 |
| 484                                           | Salomon, Jedess Miladel N.<br>Assistant Professor III | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                | 20201010: 4,395.61   20201020-01: 3,872.70   20201030-01: 100.00   PH-PR-413: 860.60   29999990-10: 215.15   29999990-9: 12,381.95   20201020-10: 4,314.87   20201020-07: 655.56   20201020-09: 983.33                                                                                                                                                                   | 27,779.77           | 17,250.23  | 17,250.23              | _____                 | _____                 |
| 485                                           | Santianes, Gernah May Y.<br>Instructor I              | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,308.34   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   29999990-9: 3,743.06   20201020-07: 655.56   20201020-10: 2,717.05                                                                                                                                                                                          | 11,910.65           | 19,538.35  | 19,538.35              | _____                 | _____                 |
| 486                                           | Sapan, Mary Jean M.<br>Associate Professor I          | 51,357.00<br>1,000.00  | 0.00<br>1,000.00 | 53,357.00                | 29999990-11: 1,000.00   29999990-25.5: 60.19   20201010: 5,601.57   20201020-01: 4,622.13   PH-PR-413: 1,027.14   20201030-01: 100.00   29999990-9: 11,895.84   29999990-10: 256.79   29999990: 100.00   29999990-wa: 100.00   20201020-10: 8,188.07                                                                                                                     | 32,951.73           | 20,405.27  | 20,405.27              | _____                 | _____                 |
| 487                                           | Semblante, Oliver D.<br>Assistant Professor III       | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                | 20201020-01: 3,872.70   20201030-01: 100.00   PH-PR-413: 860.60   20201010: 4,305.14                                                                                                                                                                                                                                                                                     | 9,138.44            | 35,891.56  | 35,891.56              | _____                 | _____                 |
| 488                                           | Seriño, Moises Neil V.<br>Professor III               | 116,040.00<br>1,000.00 | 0.00<br>1,000.00 | 118,040.00               | 29999990-11: 1,000.00   29999990-25.5: 919.81   20201010: 24,658.50   20201020-01: 10,443.60   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990-wa: 50.00   29999990: 100.00                                                                                                                                                                   | 39,371.91           | 78,668.09  | 78,668.09              | _____                 | _____                 |
| 489                                           | Seriño, Eunice Kenée L.<br>Assistant Professor II     | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 20201010: 3,561.71   20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00   29999990-10: 198.36                                                                                                                                                                                                                                                               | 8,223.99            | 33,448.01  | 33,448.01              | _____                 | _____                 |
| 490                                           | Siarez, Mildred M.<br>Assistant Professor IV          | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                | 29999990-11: 0.00   29999990-25.5: 2,011.29   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 100.00   20201020-07: 1,281.10   20201020-03.3: 7,983.84   29999990-10: 233.63   20201030-02: 2,249.96   20201010: 4,533.43   29999990-wa: 50.00   20201020-10: 6,834.32   29999990-9: 11,072.91   20201020-09: 983.33   20201030-02.1: 443.00   29999990: 100.00 | 43,016.56           | 5,708.44   | 5,708.44               | _____                 | _____                 |
| 491                                           | Sidaya, Irish C.<br>Assistant Professor II            | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 20201010: 3,507.58   20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00   29999990-10: 198.36   29999990-9: 200.00                                                                                                                                                                                                                                          | 8,369.86            | 33,302.14  | 33,302.14              | _____                 | _____                 |
| Total                                         |                                                       | 814,737.00             | 12,000.00        | 826,737.00               |                                                                                                                                                                                                                                                                                                                                                                          | 339,788.38          | 486,948.62 | 486,948.62             |                       |                       |

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| #                                             | Name<br>Position                                              | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                       | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|---------------------------------------------------------------|------------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                               |                        |                  |                          |                                                                                                                                                                                                                                                                                 |                     |            |                        |                       |                       |
| 492                                           | Sidaya, Jerum H.<br>Assistant Professor I                     | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                | 20201010: 2,748.12   20201020-01: 3,295.71   PH-PR-413: 732.38   20201030-01: 100.00   29999990-10: 183.10   29999990-9: 200.00   20201020-03.3: 9,634.44                                                                                                                       | 16,893.75           | 21,725.25  | 21,725.25              | _____                 | _____                 |
| 493                                           | Sinon, Feliciano G. Sr.<br>Professor VI                       | 172,943.00<br>1,000.00 | 0.00<br>1,000.00 | 174,943.00               | 29999990-11: 1,000.00   29999990-25.5: 866.92   20201010: 45,884.98   20201020-01: 15,564.87   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-01: 14,454.72   20201020-08: 2,280.48   29999990-10: 500.00   29999990-9: 100.00   29999990: 100.00   29999990-wa: 50.00    | 82,501.97           | 92,441.03  | 92,441.03              | _____                 | _____                 |
| 494                                           | Sobrio, Glenda Loraine S.<br>Instructor I                     | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201010: 873.29   20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   29999990-10: 145.83                                                                                                                                                                        | 4,327.27            | 26,837.73  | 26,837.73              | _____                 | _____                 |
| 495                                           | Soriano, Wenifredo T.<br>Laboratory Aide II                   | 16,318.00<br>1,000.00  | 0.00<br>1,000.00 | 18,318.00                | 20201020-01: 1,468.62   PH-PR-413: 326.36   20201030-01: 100.00   20201020-01: 2,018.17   20201020-07: 655.56   20201020-03.3: 4,239.34   20201020-08: 2,280.48   20201010: 0.00   29999990-9: 2,229.47                                                                         | 13,318.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 496                                           | Soroño, Triana F.<br>Instructor I                             | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 923.18   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 600.00   20201020-10: 5,258.00                                                                                                                                                                      | 10,020.57           | 21,428.43  | 21,428.43              | _____                 | _____                 |
| 497                                           | Suganob, Carlito O.<br>Administrative Aide VI                 | 17,962.00<br>1,000.00  | 0.00<br>1,000.00 | 19,962.00                | 20201020-01: 1,616.58   PH-PR-413: 359.24   20201030-01: 100.00   20201020-07: 655.56   20201020-03.3: 2,972.13   20201030-02: 1,508.08   20201010: 0.00   20201020-09: 983.33   20201020-10: 4,652.84                                                                          | 12,847.76           | 7,114.24   | 7,114.24               | _____                 | _____                 |
| 498                                           | Sumaria, Ma. Grace C.<br>Instructor I                         | 30,028.00<br>1,000.00  | 0.00<br>1,000.00 | 32,028.00                | 20201010: 1,304.19   20201020-01: 2,702.52   PH-PR-413: 600.56   20201030-01: 100.00   29999990-10: 150.14   20201020-07: 655.56   20201020-10: 8,717.00                                                                                                                        | 14,229.97           | 17,798.03  | 17,798.03              | _____                 | _____                 |
| 499                                           | Tabada, Maria Aurora<br>Teresita W.<br>Associate Professor IV | 72,577.00<br>1,000.00  | 0.00<br>1,000.00 | 74,577.00                | 20201010: 12,427.44   20201020-01: 6,531.93   PH-PR-413: 1,451.54   20201030-01: 200.00   20201020-01: 10,457.62   20201020-03.3: 9,634.44   20201020-08: 2,280.48   29999990-10: 362.89   29999990-25.5: 76.74   29999990: 100.00   29999990-wa: 50.00   29999990-9: 10,795.84 | 54,368.92           | 20,208.08  | 20,208.08              | _____                 | _____                 |
| 500                                           | Tabada, David Winston W.<br>Instructor I                      | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 0.00                                                                                                                                                                                                | 3,308.15            | 27,856.85  | 27,856.85              | _____                 | _____                 |
| 501                                           | Tabudlong, Sheena Eunice<br>B.<br>Assistant Professor I       | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                | 20201010: 2,715.91   20201020-01: 3,295.71   PH-PR-413: 732.38   20201030-01: 100.00   29999990-10: 183.10                                                                                                                                                                      | 7,027.10            | 31,591.90  | 31,591.90              | _____                 | _____                 |
| 502                                           | Tambis, Marlon M.<br>Assistant Professor IV                   | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                | 29999990: 100.00   29999990-25.5: 900.58   20201010: 6,047.67   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 100.00   20201020-03.3: 9,634.44   20201020-07: 1,311.12   29999990-10: 233.63   29999990-wa: 50.00   29999990-9: 3,700.00   20201020-10: 6,834.32     | 34,051.51           | 14,673.49  | 14,673.49              | _____                 | _____                 |
| 503                                           | Tambis, Maria Louella C.<br>Instructor I                      | 29,737.00<br>1,000.00  | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,363.15   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   20201020-07: 1,311.12   20201020-04: 500.00   29999990-10: 148.69   20201020-10: 4,121.80   29999990-9: 13,000.00                                                                        | 23,815.83           | 7,921.17   | 7,921.17               | _____                 | _____                 |
| Total                                         |                                                               | 559,307.00             | 12,000.00        | 571,307.00               |                                                                                                                                                                                                                                                                                 | 276,710.80          | 294,596.20 | 294,596.20             |                       |                       |

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# GENERAL PAYROLL

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| #                                             | Name<br>Position                                 | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                 | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|--------------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                  |                        |                  |                          |                                                                                                                                                                                                                                                           |                     |            |                        |                       |                       |
| 504                                           | Tan, Roland Q.<br>Farm Worker II                 | 15,706.00<br>1,000.00  | 0.00<br>1,000.00 | 17,706.00                | 20201020-01: 1,413.54   20201030-01: 100.00   PH-PR-413: 314.12   20201010: 0.00   20201020-09: 983.33   20201020-07: 1,311.12   20201020-10: 1,436.16   20201030-02: 481.13                                                                              | 6,039.40            | 11,666.60  | 11,666.60              | _____                 | _____                 |
| 505                                           | Tan, Daniel Leslie S.<br>University Professor    | 198,615.00<br>1,000.00 | 0.00<br>1,000.00 | 200,615.00               | 29999990-11: 1,000.00   29999990-25.5: 1,073.67   20201010: 55,670.72   20201020-01: 17,875.35   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990-9: 16,262.70   29999990: 100.00   29999990-wa: 50.00   20201020-10: 37,916.85 | 132,149.29          | 68,465.71  | 68,465.71              | _____                 | _____                 |
| 506                                           | Tauy, Christie Cyrene T.<br>Guidance Counselor I | 28,766.00<br>1,000.00  | 0.00<br>1,000.00 | 30,766.00                | 20201010: 1,056.15   20201020-01: 2,588.94   PH-PR-413: 575.32   20201030-01: 600.00   29999990-9: 6,000.00                                                                                                                                               | 10,820.41           | 19,945.59  | 19,945.59              | _____                 | _____                 |
| 507                                           | Taveros, Agnes M.<br>Professor V                 | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               | 29999990: 100.00   29999990-25.5: 568.80   20201010: 36,066.95   20201020-01: 13,335.39   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 500.00   29999990-wa: 50.00   29999990-11: 1,200.00   29999990-9: 200.00       | 56,001.62           | 94,169.38  | 94,169.38              | _____                 | _____                 |
| 508                                           | Tejara, Nelson H.<br>Instructor I                | 29,737.00<br>1,000.00  | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,358.94   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   29999990-10: 148.69   29999990-9: 200.00   20201020-07: 655.56   20201020-10: 9,332.66   20201030-02.1: 570.73                                                     | 15,637.65           | 16,099.35  | 16,099.35              | _____                 | _____                 |
| 509                                           | Timosa, Mira Luna T.<br>Instructor               | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 117.87                                                                                                                                                                        | 3,426.02            | 27,738.98  | 27,738.98              | _____                 | _____                 |
| 510                                           | Tolibas, Michelle C.<br>Associate Professor III  | 63,997.00<br>1,000.00  | 0.00<br>1,000.00 | 65,997.00                | 29999990-11: 1,200.00   29999990-25.5: 299.54   20201010: 9,705.39   20201020-01: 5,759.73   PH-PR-413: 1,279.94   20201030-01: 100.00   20201020-01: 5,071.71   20201020-04: 400.00   29999990: 100.00   29999990-wa: 50.00   29999990-10: 319.99        | 24,286.30           | 41,710.70  | 41,710.70              | _____                 | _____                 |
| 511                                           | Toring, Prince Japred P.<br>Instructor I         | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 813.24                                                                                                                                                                        | 4,121.39            | 27,043.61  | 27,043.61              | _____                 | _____                 |
| 512                                           | Torrion, Charlindo S.<br>Instructor I            | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,304.19   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   29999990-9: 200.00   20201020-07: 1,311.12   20201020-10: 9,853.63   20201030-02.1: 389.89                                                   | 16,545.47           | 14,903.53  | 14,903.53              | _____                 | _____                 |
| 513                                           | TRIPOLE, MARK RYAN R.<br>Instructor I            | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 873.29                                                                                                                                                                        | 4,181.44            | 26,983.56  | 26,983.56              | _____                 | _____                 |
| 514                                           | Troyo, Roden D.<br>Associate Professor I         | 51,357.00<br>1,000.00  | 0.00<br>1,000.00 | 53,357.00                | 20201010: 6,315.81   20201020-01: 4,622.13   PH-PR-413: 1,027.14   20201030-01: 100.00   20201020-01: 2,898.44   29999990-10: 256.79                                                                                                                      | 15,220.31           | 38,136.69  | 38,136.69              | _____                 | _____                 |
| 515                                           | Truya, Rizalina D.<br>Associate Professor II     | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                | 20201010: 7,854.99   20201020-01: 5,161.23   PH-PR-413: 1,146.94   20201030-01: 100.00   29999990-10: 286.74                                                                                                                                              | 14,549.90           | 44,797.10  | 44,797.10              | _____                 | _____                 |
| Total                                         |                                                  | 722,640.00             | 12,000.00        | 734,640.00               |                                                                                                                                                                                                                                                           | 302,979.20          | 431,660.80 | 431,660.80             |                       |                       |

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| #                                             | Name<br>Position                                  | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|---------------------------------------------------|-----------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                   |                       |                  |                          |                                                                                                                                                                                                                                                                          |                     |            |                        |                       |                       |
| 516                                           | Tumulak, Jefrey M.<br>Administrative Aide III     | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   20201030-01: 100.00   PH-PR-413: 293.56   20201010: 0.00   20201020-09: 983.33   20201020-07: 1,311.12   20201030-02: 401.33   20201020-10: 1,187.59                                                                                             | 5,597.95            | 11,080.05  | 11,080.05              | _____                 | _____                 |
| 517                                           | Unajan, Magdalene C.<br>Associate Professor I     | 51,357.00<br>1,000.00 | 0.00<br>1,000.00 | 53,357.00                | 20201010: 6,381.29   20201020-01: 4,622.13   PH-PR-413: 1,027.14   20201030-01: 100.00   20201020-03.3: 9,634.44   20201020-04: 1,000.00   29999990-10: 256.79   29999990-9: 10,990.56   20201020-10: 5,850.66                                                           | 39,863.01           | 13,493.99  | 13,493.99              | _____                 | _____                 |
| 518                                           | Urdaneta, Pamela H.<br>Administrative Aide VI     | 17,824.00<br>1,000.00 | 0.00<br>1,000.00 | 19,824.00                | 20201020-01: 1,604.16   PH-PR-413: 356.48   20201030-01: 100.00   20201020-01: 2,241.23   20201020-08: 2,280.48   29999990-9: 5,045.87   20201010: 0.00                                                                                                                  | 11,628.22           | 8,195.78   | 8,195.78               | _____                 | _____                 |
| 519                                           | Valenzona, Jenelyn V.<br>Instructor I             | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201010: 923.18   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   20201020-07: 655.56   29999990-10: 147.25   20201020-10: 5,332.95                                                                                                                   | 10,398.33           | 21,050.67  | 21,050.67              | _____                 | _____                 |
| 520                                           | Valenzona, Divina L.<br>Assistant Professor III   | 43,030.00<br>1,000.00 | 0.00<br>1,000.00 | 45,030.00                | 20201010: 4,336.07   20201020-01: 3,872.70   PH-PR-413: 860.60   20201030-01: 100.00   29999990-10: 215.15   20201020-07: 655.56   20201020-10: 4,534.52                                                                                                                 | 14,574.60           | 30,455.40  | 30,455.40              | _____                 | _____                 |
| 521                                           | Valenzona, Jorge S.<br>Assistant Professor III    | 43,030.00<br>1,000.00 | 0.00<br>1,000.00 | 45,030.00                | 29999990-11: 1,000.00   29999990-25.5: 539.95   20201010: 4,336.07   20201020-01: 3,872.70   PH-PR-413: 860.60   20201030-01: 100.00   20201020-01: 5,443.49   20201020-08: 1,140.24   29999990-10: 215.15   29999990: 100.00   29999990-wa: 50.00   20201020-07: 655.56 | 18,313.76           | 26,716.24  | 26,716.24              | _____                 | _____                 |
| 522                                           | Valida, Aljay D.<br>Assistant Professor IV        | 46,725.00<br>1,000.00 | 0.00<br>1,000.00 | 48,725.00                | 20201010: 4,533.43   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 100.00   29999990-10: 233.63                                                                                                                                                               | 10,006.81           | 38,718.19  | 38,718.19              | _____                 | _____                 |
| 523                                           | Varron, Anna Beth A.<br>Instructor I              | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,308.34   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25                                                                                                                                                               | 4,794.98            | 26,654.02  | 26,654.02              | _____                 | _____                 |
| 524                                           | Vecina, Jonell B.<br>Heavy Equipment Operator II  | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   20201030-01: 100.00   PH-PR-413: 351.06   20201010: 0.00                                                                                                                                                                                         | 2,030.83            | 17,522.17  | 17,522.17              | _____                 | _____                 |
| 525                                           | Vega, Mark Gil A.<br>Assistant Professor II       | 39,672.00<br>1,000.00 | 0.00<br>1,000.00 | 41,672.00                | 20201010: 2,871.41   20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 2,000.00   20201020-07: 1,311.12   20201020-03.3: 9,634.44   29999990-10: 198.36   29999990-9: 200.00   20201020-04: 2,000.00   20201020-10: 6,348.31                                      | 28,927.56           | 12,744.44  | 12,744.44              | _____                 | _____                 |
| 526                                           | Velarde, Rosa Ophelia D.<br>Associate Professor I | 54,386.00<br>1,000.00 | 0.00<br>1,000.00 | 56,386.00                | 29999990-11: 1,000.00   29999990-25.5: 72.23   20201010: 7,301.23   20201020-01: 4,894.74   PH-PR-413: 1,087.72   20201030-01: 100.00   20201020-01: 6,068.90   29999990-10: 271.93   29999990-9: 9,520.83   29999990: 100.00   29999990-wa: 50.00                       | 30,467.58           | 25,918.42  | 25,918.42              | _____                 | _____                 |
| 527                                           | Vilbar, Carren B.<br>Administrative Aide IV       | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   20201010: 0.00   20201020-09: 983.33   20201020-07: 1,311.12   20201020-10: 1,370.96   29999990-9: 3,765.38                                                                                            | 9,245.25            | 8,340.75   | 8,340.75               | _____                 | _____                 |
| Total                                         |                                                   | 414,739.00            | 12,000.00        | 426,739.00               |                                                                                                                                                                                                                                                                          | 185,848.88          | 240,890.12 | 240,890.12             |                       |                       |

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| #                                             | Name<br>Position                                       | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                     | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|--------------------------------------------------------|------------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                        |                        |                  |                          |                                                                                                                                                                                                                               |                     |            |                        |                       |                       |
| 528                                           | Villagonzalo, Ginas Aurea A.<br>Assistant Professor IV | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                | 20201010: 4,533.43   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 100.00   29999990-10: 233.63   20201020-10: 4,572.00                                                                                            | 14,578.81           | 34,146.19  | 34,146.19              | _____                 | _____                 |
| 529                                           | Villaroya, Al Franjon M.<br>Assistant Professor IV     | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                | 20201010: 5,134.00   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 100.00   20201020-01: 3,188.11   20201020-03.3: 9,634.44   20201020-04: 200.00   20201020-08: 342.07   29999990-10: 233.53   29999990-9: 200.00 | 24,171.90           | 24,553.10  | 24,553.10              | _____                 | _____                 |
| 530                                           | Villas, Michael Carlo C.<br>Assistant Professor IV     | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                | 20201010: 5,238.03   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 413.02   29999990-10: 233.63   29999990-9: 1,000.00   20201020-10: 5,848.62                                                                     | 17,873.05           | 30,851.95  | 30,851.95              | _____                 | _____                 |
| 531                                           | Villocino, Santos B. Jr.<br>Associate Professor V      | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                | 20201010: 14,414.85   20201020-01: 7,200.27   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-01: 7,852.20   29999990-10: 400.02                                                                                         | 31,567.34           | 50,435.66  | 50,435.66              | _____                 | _____                 |
| 532                                           | Villocino, Andreo P.<br>Administrative Aide III        | 15,020.00<br>1,000.00  | 0.00<br>1,000.00 | 17,020.00                | 20201020-01: 1,351.80   PH-PR-413: 300.40   20201030-01: 100.00   20201020-01: 942.42   29999990-9: 200.00   20201010: 0.00   20201020-07: 655.56   20201020-03.3: 4,867.39                                                   | 8,417.57            | 8,602.43   | 8,602.43               | _____                 | _____                 |
| 533                                           | Vistal, Pearl P.<br>Administrative Aide VI             | 17,553.00<br>1,000.00  | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   20201010: 0.00   20201030-02: 1,644.36   29999990-9: 1,545.83   20201020-10: 2,226.52                                                                       | 7,447.54            | 12,105.46  | 12,105.46              | _____                 | _____                 |
| 534                                           | Yap, Karen Luz P.<br>Professor V                       | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               | 20201010: 34,863.80   20201020-01: 13,335.39   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00                                                                                                                | 50,399.19           | 99,771.81  | 99,771.81              | _____                 | _____                 |
| 535                                           | Ycong, Helmar G.<br>Assistant Professor III            | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                | 20201010: 4,101.77   20201020-01: 3,872.70   PH-PR-413: 860.60   20201030-01: 100.00   29999990-10: 215.15   29999990-9: 200.00                                                                                               | 9,350.22            | 35,679.78  | 35,679.78              | _____                 | _____                 |
| 536                                           | Yunzal, Ananias N. Jr.<br>Instructor I                 | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,063.79   20201020-07: 655.56   29999990-10: 145.83                                                                                              | 5,173.33            | 25,991.67  | 25,991.67              | _____                 | _____                 |
| Total                                         |                                                        | 482,117.00             | 9,000.00         | 491,117.00               |                                                                                                                                                                                                                               | 168,978.95          | 322,138.05 | 322,138.05             |                       |                       |

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| #                                             | Name<br>Position                                     | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                               | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------------|------------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Research Service - 303000000</b> |                                                      |                        |                  |                          |                                                                                                                                                                                                                                                                                                                         |                     |            |                        |                       |                       |
| 537                                           | Aberilla, Jovel M.<br>Instructor I                   | 30,028.00<br>1,000.00  | 0.00<br>1,000.00 | 32,028.00                | 29999990-11: 500.00   29999990-25.5: 34.61   20201020-01: 2,702.52   29999990-10: 150.14   20201030-02: 1,532.20   20201030-01: 100.00   29999990-9: 13,173.33   PH-PR-413: 600.56   20201020-07: 1,198.53   20201010: 1,471.91   20201020-10: 4,952.59   20201030-02.1: 461.61   29999990: 100.00   29999990-wa: 50.00 | 27,028.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 538                                           | Balala, Lotis M.<br>Associate Professor V            | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                | 29999990: 100.00   29999990-25.5: 1,405.44   20201010: 14,414.85   20201020-01: 7,200.27   PH-PR-413: 1,600.00   20201030-01: 1,100.00   29999990-10: 400.02   29999990-9: 6,000.00   20201020-10: 8,483.47   29999990-wa: 100.00                                                                                       | 40,804.05           | 41,198.95  | 41,198.95              | _____                 | _____                 |
| 539                                           | Bolatete, Dioscoro M. Jr.<br>Senior Agriculturist    | 48,253.00<br>1,000.00  | 0.00<br>1,000.00 | 50,253.00                | 20201010: 5,767.36   20201020-01: 4,342.77   PH-PR-413: 965.06   20201030-01: 100.00   20201020-03.3: 9,634.44   29999990-9: 14,562.44   20201020-10: 9,880.93                                                                                                                                                          | 45,253.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 540                                           | Borigon, Noel D.<br>Administrative Aide III          | 15,486.00<br>1,000.00  | 0.00<br>1,000.00 | 17,486.00                | 20201020-01: 1,393.74   PH-PR-413: 309.72   20201030-01: 100.00   20201020-07: 1,311.12   20201030-02: 291.80   20201010: 0.00   20201020-10: 5,083.35   20201020-09: 983.33                                                                                                                                            | 9,473.06            | 8,012.94   | 8,012.94               | _____                 | _____                 |
| 541                                           | Cagasan, Editha G.<br>Professor VI                   | 175,766.00<br>1,000.00 | 0.00<br>1,000.00 | 177,766.00               | 29999990-11: 1,000.00   29999990-25.5: 674.58   20201010: 47,337.36   20201020-01: 15,818.94   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,156.98   29999990-10: 500.00   29999990-7: 86.49   29999990-9: 50,000.00   29999990: 100.00   29999990-wa: 50.00                                              | 119,424.35          | 58,341.65  | 58,341.65              | _____                 | _____                 |
| 542                                           | Ceniza, Maria Juliet C.<br>Professor VI              | 181,550.00<br>1,000.00 | 0.00<br>1,000.00 | 183,550.00               | 29999990-11: 1,500.00   29999990-25.5: 693.82   20201010: 46,881.54   20201020-01: 16,339.50   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 500.00   29999990-9: 3,000.00   29999990: 100.00   29999990-wa: 50.00                                                                   | 73,045.34           | 110,504.66 | 110,504.66             | _____                 | _____                 |
| 543                                           | Codog, Joy C.<br>Instructor I                        | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201010: 1,216.19   20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   29999990-10: 145.83                                                                                                                                                                                                              | 4,670.17            | 26,494.83  | 26,494.83              | _____                 | _____                 |
| 544                                           | Cruz, Crislin B.<br>Instructor I                     | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   20201030-01: 100.00   PH-PR-413: 588.98   20201010: 1,435.87   29999990-25.5: 275.49   29999990-11: 1,000.00   29999990: 100.00   29999990-wa: 50.00   29999990-9: 4,000.00   29999990-10: 147.25                                                                                               | 10,348.00           | 21,101.00  | 21,101.00              | _____                 | _____                 |
| 545                                           | Cutamora, Charlie Mark F.<br>Administrative Aide III | 15,020.00<br>1,000.00  | 0.00<br>1,000.00 | 17,020.00                | 20201020-01: 1,351.80   PH-PR-413: 300.40   20201030-01: 100.00   20201020-03.3: 2,723.94   20201020-04: 200.00   20201030-02: 936.46   29999990-9: 1,133.33   20201010: 0.00   20201020-10: 3,194.44   20201020-09: 983.33                                                                                             | 10,923.70           | 6,096.30   | 6,096.30               | _____                 | _____                 |
| 546                                           | Duatin, Flora Mia Y.<br>Associate Professor III      | 64,940.00<br>1,000.00  | 0.00<br>1,000.00 | 66,940.00                | 20201010: 9,921.98   20201020-01: 5,844.60   PH-PR-413: 1,298.80   20201030-01: 100.00   20201020-01: 3,758.23   20201020-08: 2,280.48   29999990-10: 324.70   29999990-9: 8,222.23                                                                                                                                     | 31,751.02           | 35,188.98  | 35,188.98              | _____                 | _____                 |
| 547                                           | Escala, Leopoldo S. Jr.<br>Administrative Aide IV    | 15,586.00<br>1,000.00  | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   20201020-07: 1,307.55   20201010: 0.00   20201020-10: 2,494.08                                                                                                                                                                                        | 5,616.09            | 11,969.91  | 11,969.91              | _____                 | _____                 |
| 548                                           | Jadina, Beatriz C.<br>Professor VI                   | 170,166.00<br>1,000.00 | 0.00<br>1,000.00 | 172,166.00               | 20201010: 44,779.44   20201020-01: 15,314.94   PH-PR-413: 1,600.00   20201030-01: 100.00                                                                                                                                                                                                                                | 61,794.38           | 110,371.62 | 110,371.62             | _____                 | _____                 |
| Total                                         |                                                      | 867,412.00             | 12,000.00        | 879,412.00               |                                                                                                                                                                                                                                                                                                                         | 440,131.16          | 439,280.84 | 439,280.84             |                       |                       |

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GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : September 1-30, 2023

| #                                             | Name<br>Position                                           | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------------------|------------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Research Service - 303000000</b> |                                                            |                        |                  |                          |                                                                                                                                                                                                                                                                                                          |                     |            |                        |                       |                       |
| 549                                           | Lina, Dario P.<br>Professor II                             | 102,690.00<br>1,000.00 | 0.00<br>1,000.00 | 104,690.00               | 29999990-11: 1,000.00   29999990-25.5: 3,314.34   20201010: 21,484.20   20201020-01: 9,242.10   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990-9: 13,685.07   29999990: 100.00   29999990-wa: 50.00   20201020-09: 983.33   20201020-03.3: 9,634.44   20201020-10: 15,748.50 | 77,441.98           | 27,248.02  | 27,248.02              | _____                 | _____                 |
| 550                                           | Llera, Blanche Franchette D.<br>Instructor I               | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201010: 1,025.68   20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   29999990-10: 145.83                                                                                                                                                                                               | 4,479.66            | 26,685.34  | 26,685.34              | _____                 | _____                 |
| 551                                           | Milleza, Dyana Rose T.<br>Science Research Specialist II   | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 20201020-01: 3,570.48   20201030-01: 100.00   PH-PR-413: 793.44   20201010: 0.00                                                                                                                                                                                                                         | 4,463.92            | 37,208.08  | 37,208.08              | _____                 | _____                 |
| 552                                           | PATINDOL, JAMES A.<br>Associate Professor V                | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                | 20201020-01: 7,200.27   20201030-01: 100.00   PH-PR-413: 1,600.00   20201010: 12,930.39                                                                                                                                                                                                                  | 21,830.66           | 60,172.34  | 60,172.34              | _____                 | _____                 |
| 553                                           | Pleños, Mary Cris F.<br>Instructor I                       | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,598.32   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-9: 2,000.00                                                                                                                                                                                              | 6,937.71            | 24,511.29  | 24,511.29              | _____                 | _____                 |
| 554                                           | Quimco, Norjito B.<br>Administrative Aide IV               | 16,443.00<br>1,000.00  | 0.00<br>1,000.00 | 18,443.00                | 29999990-11: 0.00   29999990-25.5: 458.21   20201020-01: 1,479.87   PH-PR-413: 328.86   20201030-01: 100.00   20201020-07: 1,279.63   20201020-08: 2,280.48   29999990-9: 3,291.67   20201010: 0.00   29999990-wa: 50.00   20201020-09: 983.33   29999990: 100.00                                        | 10,352.05           | 8,090.95   | 8,090.95               | _____                 | _____                 |
| 555                                           | Sales, Jude Nonie A.<br>Associate Professor I              | 51,357.00<br>1,000.00  | 0.00<br>1,000.00 | 53,357.00                | 20201010: 6,453.34   20201020-01: 4,622.13   PH-PR-413: 1,027.14   20201030-01: 100.00   20201020-07: 1,311.12   20201030-02: 1,064.68   29999990-9: 18,510.70   20201020-10: 10,516.55   20201020-09: 983.33                                                                                            | 44,588.99           | 8,768.01   | 8,768.01               | _____                 | _____                 |
| 556                                           | Sugano, Sarah Jean C.<br>Instructor I                      | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   20201010: 1,254.29   29999990-10: 145.83   20201020-10: 2,968.80                                                                                                                                                                       | 7,677.07            | 23,487.93  | 23,487.93              | _____                 | _____                 |
| 557                                           | Villocino, Aleli A.<br>VP for Student Affairs and Services | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               | 29999990-11: 1,000.00   29999990-25.5: 434.17   20201010: 36,467.09   20201020-01: 13,335.39   20201030-01: 100.00   PH-PR-413: 1,600.00   20201020-01: 6,847.54   20201020-08: 2,280.48   29999990-10: 500.00   20201030-02: 5,755.28   29999990-9: 15,138.89   29999990: 100.00   29999990-wa: 50.00   | 83,608.84           | 66,562.16  | 66,562.16              | _____                 | _____                 |
| Total                                         |                                                            | 535,115.00             | 9,000.00         | 544,115.00               |                                                                                                                                                                                                                                                                                                          | 261,380.88          | 282,734.12 | 282,734.12             |                       |                       |

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| #                                              | Name<br>Position                                           | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                                      | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|------------------------------------------------|------------------------------------------------------------|-----------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: Extension Service - 304000000</b> |                                                            |                       |                  |                          |                                                                                                                                                                                                                                                                                                                                                |                     |           |                        |                       |                       |
| 558                                            | Castil, Jhonavel R.<br>Administrative Aide III             | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201010: 0.00   20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201020-10: 2,025.52   29999990-9: 2,783.33                                                                                                                                                                                                                | 6,523.43            | 10,154.57 | 10,154.57              | _____                 | _____                 |
| 559                                            | Centino, Zyra May H.<br>Assistant Professor III            | 43,030.00<br>1,000.00 | 0.00<br>1,000.00 | 45,030.00                | 29999990-11: 1,000.00   29999990-25.5: 1,525.65   20201020-01: 3,872.70   PH-PR-413: 860.60   20201030-01: 100.00   20201020-07: 655.56   20201020-04: 200.00   29999990-10: 215.15   29999990-9: 15,638.89   20201010: 3,681.36   29999990: 100.00   29999990-wa: 50.00   20201020-09: 983.33   20201020-10: 4,504.87   20201030-02: 1,465.78 | 34,853.89           | 10,176.11 | 10,176.11              | _____                 | _____                 |
| 560                                            | Gongora, Ganessa Rose L.<br>Media Production Specialist II | 36,619.00<br>1,000.00 | 0.00<br>1,000.00 | 38,619.00                | 20201010: 2,196.75   20201020-01: 3,295.71   PH-PR-413: 732.38   29999990-9: 11,151.05   20201030-01: 100.00                                                                                                                                                                                                                                   | 17,475.89           | 21,143.11 | 21,143.11              | _____                 | _____                 |
| 561                                            | Manaig, Marilyn N.<br>Associate Professor II               | 57,347.00<br>1,000.00 | 0.00<br>1,000.00 | 59,347.00                | 29999990-11: 200.00   29999990-25.5: 3.01   20201010: 7,925.56   20201020-01: 5,161.23   PH-PR-413: 1,146.94   20201030-01: 500.00   20201020-03.3: 5,780.67   20201020-04: 200.00   20201020-08: 342.07   29999990-10: 286.74   20201030-03: 5,462.92   29999990: 100.00   29999990-wa: 50.00   29999990-9: 3,000.00                          | 30,159.14           | 29,187.86 | 29,187.86              | _____                 | _____                 |
| 562                                            | Sugano, Shalom Grace C.<br>Associate Professor I           | 51,357.00<br>1,000.00 | 0.00<br>1,000.00 | 53,357.00                | 20201010: 6,315.81   20201020-01: 4,622.13   PH-PR-413: 1,027.14   20201030-01: 100.00   20201020-07: 1,290.01   20201020-03.3: 9,634.44   20201020-04: 400.00   29999990-10: 256.79   20201020-09: 983.33   20201020-10: 7,511.82   29999990-9: 3,480.00                                                                                      | 35,621.47           | 17,735.53 | 17,735.53              | _____                 | _____                 |
| Total                                          |                                                            | 208,031.00            | 5,000.00         | 213,031.00               |                                                                                                                                                                                                                                                                                                                                                | 124,633.82          | 88,397.18 | 88,397.18              |                       |                       |

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| #                                | Name<br>Position                                    | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                   | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------------|-----------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: STO - 200010000</b> |                                                     |                       |                  |                          |                                                                                                                                                                                                                                                                             |                     |            |                        |                       |                       |
| 563                              | Abayabay, Antonio Y.<br>Administrative Aide VI      | 17,688.00<br>1,000.00 | 0.00<br>1,000.00 | 19,688.00                | 20201020-01: 1,591.92   20201030-01: 100.00   PH-PR-413: 353.76   20201010: 0.00                                                                                                                                                                                            | 2,045.68            | 17,642.32  | 17,642.32              | _____                 | _____                 |
| 564                              | Alba, Arturo B. Jr.<br>Administrative Aide III      | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201020-07: 655.56   20201020-03.3: 4,417.96   29999990-9: 1,557.79   20201020-10: 2,348.78   20201010: 0.00   20201020-09: 983.33                                                                       | 11,678.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 565                              | Arpoceple, Gaspar S.<br>Administrative Assistant II | 19,744.00<br>1,000.00 | 0.00<br>1,000.00 | 21,744.00                | 29999990: 100.00   29999990-25.5: 46.65   20201020-01: 1,776.96   PH-PR-413: 394.88   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 1,500.41   20201030-02: 1,036.68   20201010: 0.00   20201020-10: 4,227.00   20201020-09: 983.33   29999990-wa: 50.00     | 11,527.03           | 10,216.97  | 10,216.97              | _____                 | _____                 |
| 566                              | Baro, Geraldine T.<br>College Librarian II          | 36,997.00<br>1,000.00 | 0.00<br>1,000.00 | 38,997.00                | 29999990: 100.00   29999990-25.5: 573.61   20201010: 2,960.50   20201020-01: 3,329.73   PH-PR-413: 739.94   20201030-01: 100.00   20201020-01: 4,191.55   29999990-9: 8,777.78   20201020-07: 655.56   20201020-04: 200.00   29999990-wa: 50.00   29999990-11: 500.00       | 22,178.67           | 16,818.33  | 16,818.33              | _____                 | _____                 |
| 567                              | Berrame, Mildred A.<br>Dental Aide                  | 15,706.00<br>1,000.00 | 0.00<br>1,000.00 | 17,706.00                | 20201020-01: 1,413.54   PH-PR-413: 314.12   20201030-01: 100.00   20201020-01: 1,831.98   20201020-07: 1,290.01   20201020-08: 1,140.24   29999990-9: 3,977.78   20201010: 0.00   20201020-09: 983.33   20201020-04: 700.00                                                 | 11,751.00           | 5,955.00   | 5,955.00               | _____                 | _____                 |
| 568                              | Braganza, Teodora Doris P.<br>Nurse III             | 44,895.00<br>1,000.00 | 0.00<br>1,000.00 | 46,895.00                | 20201010: 5,094.26   20201020-01: 4,040.55   PH-PR-413: 897.90   20201030-01: 100.00   20201020-07: 1,290.01   20201030-02: 5,360.73   29999990-9: 13,679.18   20201020-10: 9,193.30   20201020-09: 983.33   20201020-04: 500.00                                            | 41,139.26           | 5,755.74   | 5,755.74               | _____                 | _____                 |
| 569                              | Brit, Chona A.<br>Guidance Coordinator III          | 39,672.00<br>1,000.00 | 0.00<br>1,000.00 | 41,672.00                | 29999990-11: 1,000.00   29999990-25.5: 1,246.77   20201010: 3,476.89   20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 600.00   20201030-02: 1,398.26   29999990-9: 4,277.78   20201020-10: 7,812.11   20201020-09: 983.33   29999990: 100.00   29999990-wa: 50.00 | 25,309.06           | 16,362.94  | 16,362.94              | _____                 | _____                 |
| 570                              | Buzon, Ma. Belen J.<br>Dentist II                   | 46,355.00<br>1,000.00 | 0.00<br>1,000.00 | 48,355.00                | 20201010: 5,468.66   20201020-01: 4,171.95   PH-PR-413: 927.10   20201030-01: 100.00   20201020-01: 11,041.92   20201020-08: 2,280.48                                                                                                                                       | 23,990.11           | 24,364.89  | 24,364.89              | _____                 | _____                 |
| 571                              | Camacho, Sheira May T.<br>College Librarian II      | 36,619.00<br>1,000.00 | 0.00<br>1,000.00 | 38,619.00                | 20201010: 2,767.21   20201020-01: 3,295.71   PH-PR-413: 732.38   20201030-01: 100.00   20201020-08: 342.07   29999990-9: 2,000.00                                                                                                                                           | 9,237.37            | 29,381.63  | 29,381.63              | _____                 | _____                 |
| 572                              | Doron, Arnel G.<br>Administrative Aide III          | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201030-02: 937.04                                                                                                                                                                                       | 2,651.62            | 14,026.38  | 14,026.38              | _____                 | _____                 |
| 573                              | Faelnar, Lady May C.<br>Nurse III                   | 43,030.00<br>1,000.00 | 0.00<br>1,000.00 | 45,030.00                | 20201010: 0.00   20201020-01: 3,872.70   PH-PR-413: 860.60   20201030-01: 100.00   29999990-9: 7,779.17                                                                                                                                                                     | 12,612.47           | 32,417.53  | 32,417.53              | _____                 | _____                 |
| 574                              | Fernandez, Gay S.<br>Medical Technologist II        | 36,619.00<br>1,000.00 | 0.00<br>1,000.00 | 38,619.00                | 20201020-01: 3,295.71   20201030-01: 100.00   PH-PR-413: 732.38   20201010: 3,066.70   20201020-09: 983.33   20201020-10: 2,511.33                                                                                                                                          | 10,689.45           | 27,929.55  | 27,929.55              | _____                 | _____                 |
| Total                            |                                                     | 378,681.00            | 12,000.00        | 390,681.00               |                                                                                                                                                                                                                                                                             | 184,809.72          | 205,871.28 | 205,871.28             |                       |                       |

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| #                                | Name<br>Position                                                         | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                       | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------------|--------------------------------------------------------------------------|-----------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: STO - 200010000</b> |                                                                          |                       |                  |                          |                                                                                                                                                                                                                                                                                 |                     |            |                        |                       |                       |
| 575                              | Flores, Irish V.<br>College Librarian I                                  | 31,320.00<br>1,000.00 | 0.00<br>1,000.00 | 33,320.00                | 20201020-01: 2,818.80   20201030-01: 100.00   PH-PR-413: 626.40   20201010: 0.00                                                                                                                                                                                                | 3,545.20            | 29,774.80  | 29,774.80              | _____                 | _____                 |
| 576                              | Fruto, Cindy R.<br>Nurse II                                              | 40,935.00<br>1,000.00 | 0.00<br>1,000.00 | 42,935.00                | 20201010: 4,126.82   20201020-01: 3,684.15   PH-PR-413: 818.70   20201030-01: 600.00   20201020-04: 500.00   29999990-9: 6,554.17   29999990-25.5: 381.28   29999990-11: 700.00   29999990: 100.00   29999990-wa: 50.00   20201020-10: 6,238.70                                 | 23,753.82           | 19,181.18  | 19,181.18              | _____                 | _____                 |
| 577                              | Gilos, Vicente A.<br>College Librarian IV                                | 71,511.00<br>1,000.00 | 0.00<br>1,000.00 | 73,511.00                | 20201010: 12,150.17   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   20201030-02: 3,870.85   29999990-9: 4,000.00   29999990-25.5: 1,756.45   29999990: 100.00   29999990-wa: 50.00   29999990-11: 1,000.00   20201020-07: 655.56   20201020-10: 14,009.57 | 45,558.81           | 27,952.19  | 27,952.19              | _____                 | _____                 |
| 578                              | Godoy, Celso P.<br>Administrative Aide III                               | 14,792.00<br>1,000.00 | 0.00<br>1,000.00 | 16,792.00                | 20201020-01: 1,331.28   PH-PR-413: 295.84   20201030-01: 100.00   20201020-01: 1,532.48   20201020-07: 1,311.12   20201020-08: 1,140.24   29999990-9: 975.00   20201010: 0.00   20201020-09: 983.33                                                                             | 7,669.29            | 9,122.71   | 9,122.71               | _____                 | _____                 |
| 579                              | Gongora, Mikaela M.<br>Broadcast Production<br>Supervisor                | 51,357.00<br>1,000.00 | 0.00<br>1,000.00 | 53,357.00                | 20201010: 0.00   LRP-BKPR-436: 4,622.13   PH-PR-413: 1,027.14   20201030-01: 100.00   20201030-02: 2,925.65                                                                                                                                                                     | 8,674.92            | 44,682.08  | 44,682.08              | _____                 | _____                 |
| 580                              | Gucela, Arnel P.<br>Administrative Aide VI                               | 17,824.00<br>1,000.00 | 0.00<br>1,000.00 | 19,824.00                | 20201020-01: 1,604.16   PH-PR-413: 356.48   20201030-01: 100.00   20201020-07: 1,311.12   20201020-04: 300.00   20201030-02: 1,834.05   20201010: 0.00   20201020-09: 983.33   20201020-10: 3,649.88                                                                            | 10,139.02           | 9,684.98   | 9,684.98               | _____                 | _____                 |
| 581                              | Guinocor, Merry Christ'I S.<br>Medical Officer III                       | 66,873.00<br>1,000.00 | 0.00<br>1,000.00 | 68,873.00                | 20201020-01: 6,018.57   20201030-01: 600.00   PH-PR-413: 1,337.46   20201010: 10,855.22   20201020-10: 10,297.44   29999990-9: 7,166.67                                                                                                                                         | 36,275.36           | 32,597.64  | 32,597.64              | _____                 | _____                 |
| 582                              | Mabuan, Jovelyn H.<br>College Librarian II                               | 37,380.00<br>1,000.00 | 0.00<br>1,000.00 | 39,380.00                | 29999990-11: 1,000.00   29999990-25.5: 1,222.73   20201010: 2,936.43   20201020-01: 3,364.20   PH-PR-413: 747.60   20201030-01: 100.00   20201020-08: 1,140.24   29999990-9: 2,550.00   29999990: 100.00   29999990-wa: 50.00   20201020-03.3: 9,634.44                         | 22,845.64           | 16,534.36  | 16,534.36              | _____                 | _____                 |
| 583                              | Mazo, Crisanto A. Sr.<br>Administrative Assistant I                      | 18,907.00<br>1,000.00 | 0.00<br>1,000.00 | 20,907.00                | 20201020-01: 1,701.63   PH-PR-413: 378.14   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 3,177.13   20201030-02: 957.41   20201010: 0.00   20201020-09: 983.33   20201030-02.1: 1,891.05                                                                        | 10,499.81           | 10,407.19  | 10,407.19              | _____                 | _____                 |
| 584                              | Pamaos, Les Andre B.<br>Administrative Aide IV                           | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   20201010: 0.00   20201030-02: 458.51   29999990-9: 1,200.00                                                                                                                                                   | 3,472.97            | 14,113.03  | 14,113.03              | _____                 | _____                 |
| 585                              | Reyes, Ma. Fedelina B.<br>Nursing Attendant II                           | 18,100.00<br>1,000.00 | 0.00<br>1,000.00 | 20,100.00                | 20201020-01: 1,629.00   PH-PR-413: 362.00   20201030-01: 100.00   20201020-01: 2,528.63   20201020-08: 2,280.48   29999990-9: 1,233.33   20201020-07: 1,165.75   20201010: 0.00   20201020-03.3: 4,817.22                                                                       | 14,116.41           | 5,983.59   | 5,983.59               | _____                 | _____                 |
| 586                              | Valencia, Kathleen Mae B.<br>Broadcast Program Producer-<br>Announcer II | 39,672.00<br>1,000.00 | 0.00<br>1,000.00 | 41,672.00                | 20201020-01: 3,570.48   20201030-01: 100.00   PH-PR-413: 793.44   20201010: 2,450.12   29999990-9: 200.00                                                                                                                                                                       | 7,114.04            | 34,557.96  | 34,557.96              | _____                 | _____                 |
| Total                            |                                                                          | 436,257.00            | 12,000.00        | 448,257.00               |                                                                                                                                                                                                                                                                                 | 193,665.29          | 254,591.71 | 254,591.71             |                       |                       |

REPUBLIC OF THE PHILIPPINES  
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GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : September 1-30, 2023

| #                                | Name<br>Position                        | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                      | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------------|-----------------------------------------|-----------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: STO - 200010000</b> |                                         |                       |                  |                          |                                                                                                                                                                                                                                                                                |                     |           |                        |                       |                       |
| 587                              | Villagonzalo, Sean O.<br>Engineer III   | 56,790.00<br>1,000.00 | 0.00<br>1,000.00 | 58,790.00                | 29999990-11: 1,200.00   29999990-25.5: 939.04   20201010: 7,992.46   20201020-01: 5,111.10   PH-PR-413: 1,135.80   20201030-01: 100.00   29999990: 100.00   29999990-wa: 100.00   20201020-10: 11,430.00                                                                       | 28,108.40           | 30,681.60 | 30,681.60              | _____                 | _____                 |
| 588                              | Yu, Elwin Jay V.<br>Chief of Hospital I | 99,268.00<br>1,000.00 | 0.00<br>1,000.00 | 101,268.00               | 29999990-11: 1,200.00   29999990-25.5: 588.04   20201010: 23,993.98   20201020-01: 8,934.12   PH-PR-413: 1,600.00   20201030-01: 500.00   20201020-01: 6,938.26   20201020-08: 1,140.24   29999990-9: 6,033.34   20201030-02: 5,436.77   29999990: 100.00   29999990-wa: 50.00 | 56,514.75           | 44,753.25 | 44,753.25              | _____                 | _____                 |

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| #             | Name<br>Position | Salary<br>ACA               | Increase<br>PERA   | Earned for the<br>Period | Deduction     |              |                    |              | Total<br>Deductions | Net Pay       | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|---------------|------------------|-----------------------------|--------------------|--------------------------|---------------|--------------|--------------------|--------------|---------------------|---------------|------------------------|-----------------------|-----------------------|
| Grand Total : |                  | 23,903,694.00<br>588,000.00 | 0.00<br>588,000.00 | 25,079,694.00            | 20201020-01   | 2,499,968.23 | 20201030-02        | 181,572.92   | 11,178,239.72       | 13,901,454.28 | 13,901,454.28          |                       |                       |
|               |                  |                             |                    |                          | 20201030-01   | 91,773.22    | PH-PR-413          | 419,948.76   |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 20201020-03.3 | 551,544.67   | 20201010           | 2,945,138.16 |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 29999990-9    | 2,153,134.70 | 20201020-10        | 1,482,065.95 |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 20201020-08   | 189,469.72   | 20201020-07        | 195,998.13   |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 20201020-04   | 40,320.00    | 20201020-09        | 113,986.72   |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 29999990-10   | 72,088.97    | 29999990-12.19     | 4,500.00     |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 20201030-03   | 8,962.92     | 29999990-25.5      | 100,485.33   |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 29999990-11   | 85,800.00    | 29999990           | 13,000.00    |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 29999990-wa   | 7,300.00     | 20201030-02.1      | 10,689.51    |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | LRP-BKPR-436  | 6,201.90     | 29999990-Globe A/R | 4,000.00     |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 29999990-7    | 289.91       |                    |              |                     |               |                        |                       |                       |

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS  
Chief Admin. Officer

EDGARDO E. TULIN  
University President

CERTIFIED: Funds available in the amount of ₱25,079,694.00

CERTIFIED: Each employee above has been paid the amount indicated opposite his/her name.

NICK FREDDY R. BELLO  
Head, Accounting Division

QUEEN-EVER Y. ATUPAN  
Head, Cash Division