

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

GENERAL PAYROLL
(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : December 1-15, 2024

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
1	Ababat, Claudio R. Jr. Administrative Assistant III	23,599.00 1,000.00	0.00 1,000.00	24,591.00	20201020-01: 2,033.19 20201030-01: 200.00 20201040: 564.77 20201020-03.3: 4,316.33 20201010: 0.00 29999990-9: 3,195.00 20201020-10: 2,884.35	13,193.64	11,397.36	5,699.18	_____	_____
2	Abamo, Lorna B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201030-01: 200.00 20201040: 555.47 20201020-08: 1,140.24 20201010: 0.00	3,895.42	20,323.58	10,162.29	_____	_____
3	Abanera, Eduardo R. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201030-01: 200.00 20201040: 338.25 20201030-02: 486.63	2,242.58	13,287.42	6,644.21	_____	_____
4	Abanera, Felix C. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,105.00	20201020-01: 1,449.45 20201030-01: 200.00 20201040: 402.62 20201020-03.4: 2,246.61 20201020-07: 1,311.12 20201020-03.3: 2,289.29 20201020-08: 2,183.43 20201020-04: 300.00 20201010: 0.00	10,382.52	7,722.48	3,861.24	_____	_____
5	Abrera, Marcelo T. Jr. Project Development Officer III	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 0.00 29999990-9: 3,578.79 29999990E: 1,274.10 29999990-G: 100.00 29999990-wa: 50.00	10,839.61	40,175.39	20,088.20	_____	_____
6	Alba, Doreen B. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00 29999990-9: 5,171.53	8,204.32	12,050.68	6,025.34	_____	_____
7	Alcober, Luvilla G. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 4,000.00 29999990-9: 11,766.67 20201010: 2,553.31 20201020-04: 500.00 20201020-10: 1,926.55	25,164.02	15,248.98	7,624.49	_____	_____
8	Ampac, Louella C. Chief Administrative Officer	104,483.00 1,000.00	0.00 1,000.00	102,430.00	20201010: 0.00 20201020-01: 9,038.70 20201040: 2,500.00 20201030-01: 5,200.00 20201020-03.4: 7,479.62 20201020-08: 2,280.48 29999990-9: 1,000.00 20201030-03: 3,500.00	30,998.80	71,431.20	35,716.10	_____	_____
9	Ando, Jennifer E. Education Program Specialist II	45,338.00 1,000.00	0.00 1,000.00	45,394.00	20201010: 0.00 20201020-01: 3,905.46 20201040: 1,084.85 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990-9: 3,661.11 20201020-10: 5,119.33	19,751.42	25,642.58	12,821.29	_____	_____
10	ANDRES, DALISAY F. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 200.00 20201010: 0.00	4,095.42	20,123.58	10,062.29	_____	_____
11	ANDUYAN, CAROLINE B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 797.38 29999990-9: 8,626.51 20201020-10: 885.27	12,264.63	5,000.37	2,500.19	_____	_____
12	Apas, Genalyn M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 700.00 20201040: 381.62 20201010: 0.00 29999990-9: 3,181.95 20201020-10: 1,313.38 20201020-11: 950.00	7,900.80	9,364.20	4,682.10	_____	_____
Total		432,600.00	12,000.00	400,701.00	148,933.18		148,933.18	251,767.82	125,886.92	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
13	Arga, Ariel L. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 832.41 29999990-9: 7,318.10 29999990E: 460.84 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 498.18 20201020-04: 100.00 20201020-11: 950.00	12,265.00	5,000.00	2,500.00	_____	_____
14	Armada, Amiel R. Administrative Assistant V	30,308.00 1,000.00	0.00 1,000.00	30,796.00	20201020-01: 2,591.64 20201040: 719.90 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,890.33 29999990-9: 6,372.92 20201010: 0.00 20201020-10: 4,206.48 20201030-02: 1,086.29	19,378.68	11,417.32	5,709.16	_____	_____
15	Arpoceple, Dahlia R. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	22,534.00	20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 20201020-03.3: 5,780.67 20201030-02: 1,423.89 29999990-9: 2,817.26 20201020-10: 1,998.86 20201010: 0.00 20201020-07: 1,311.12	15,893.21	6,640.79	3,320.40	_____	_____
16	Asaldo, Hazelle V. Board Secretary V	98,185.00 1,000.00	0.00 1,000.00	96,132.00	20201020-01: 8,471.88 20201030-01: 200.00 20201040: 2,353.30 20201010: 0.00 20201020-04: 100.00 20201020-10: 8,405.93 20201020-09: 983.33	20,514.44	75,617.56	37,809.28	_____	_____
17	Atupan, Queen-Ever Y. Supervising Administrative Officer	81,564.00 1,000.00	0.00 1,000.00	77,952.00	20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201010: 0.00 29999990-9: 20,304.15 20201020-10: 11,307.17 29999990E: 650.60 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00 20201030-02: 2,743.48 20201020-11: 2,333.33	46,923.21	31,028.79	15,514.40	_____	_____
18	Avenido, Jerson B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,166.77 20201010: 0.00 29999990E: 2,015.06 29999990-G: 100.00 20201020-10: 1,671.46 29999990-wa: 50.00	8,310.82	9,310.18	4,655.09	_____	_____
19	Bagarinao, Edwin V. Machinist II	18,957.00 1,000.00	0.00 1,000.00	20,255.00	20201010: 0.00 20201040: 456.37 20201030-01: 200.00 20201030-02: 801.29 20201020-01: 1,642.95	3,100.61	17,154.39	8,577.20	_____	_____
20	Bagarinao, Raul T. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,300.41 20201030-02: 1,522.52 29999990-9: 3,033.89 20201010: 0.00 20201020-10: 2,146.90 20201020-04: 100.00	12,384.00	5,000.00	2,500.00	_____	_____
21	Baguio, Tifanny P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 20201030-02: 378.50 29999990-9: 1,200.00	3,642.53	14,566.47	7,283.24	_____	_____
22	Bahandi, John S. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201030-01: 200.00 20201040: 555.47 20201010: 0.00	2,755.18	21,463.82	10,732.41	_____	_____
23	Balbarino, Vivian V. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	51,015.00	29999990-H: 1,000.00 29999990E: 75.90 20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-9: 200.00 20201020-10: 6,832.47 29999990-G: 100.00 29999990-wa: 50.00	14,095.09	36,919.91	18,460.46	_____	_____
24	Baldos, Jesus Freddy M. Administrative Officer V	54,572.00 1,000.00	0.00 1,000.00	53,166.00	29999990-H: 1,000.00 29999990E: 2,638.56 20201010: 0.00 20201020-01: 4,604.94 20201040: 1,279.15 20201030-01: 200.00 20201020-04: 700.00 29999990-9: 9,503.89 20201030-02: 1,584.19 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,517.60 20201020-11: 2,333.33	31,511.66	21,654.34	10,827.17	_____	_____
Total		458,552.00	12,000.00	446,548.00	190,774.43		190,774.43	255,773.57	127,888.81	

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Function: GASS - 100000000										
25	Banayag, Alberto N. Administrative Aide IV	17,084.00 1,000.00	0.00 1,000.00	18,460.00	20201020-01: 1,481.40 20201040: 411.50 20201030-01: 200.00 20201020-03.4: 1,831.99 20201020-08: 1,140.24 20201030-02: 2,796.16 20201010: 0.00 20201020-04: 300.00	8,161.29	10,298.71	5,149.36	_____	_____
26	Bandalan, Marcho P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 3,977.78	7,417.34	12,837.66	6,419.33	_____	_____
27	Bandalan, Marvin B. Internal Auditor I	30,024.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 700.00 29999990-9: 3,977.78 20201010: 0.00	6,541.81	11,667.19	5,834.10	_____	_____
28	Bañoc, Elmera Y. Information Officer III	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 2,646.05 20201020-01: 4,411.35 20201020-07: 1,311.12 20201020-04: 100.00 20201020-10: 4,223.76 20201040: 1,225.37 20201030-01: 200.00 29999990-9: 8,050.69	22,168.34	28,846.66	14,423.33	_____	_____
29	Bantugan, Mario C. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-03.4: 2,195.61 20201020-03.3: 2,127.39 20201020-08: 1,938.41 20201010: 0.00 29999990-9: 200.00	8,457.82	9,163.18	4,582.09	_____	_____
30	Banzon, Joan Rosemarie A. School Credits Evaluator	30,024.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 1,000.00 20201020-07: 1,264.06 20201030-02: 699.33 20201010: 0.00 20201020-10: 4,206.48 20201020-04: 100.00 29999990E: 192.47 29999990-G: 100.00 29999990-wa: 50.00	10,891.22	19,620.78	9,810.39	_____	_____
31	Bartolini, Manuel C. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201020-03.4: 2,803.95 20201020-08: 2,280.48 20201040: 384.60 20201030-01: 200.00	7,053.59	10,330.41	5,165.21	_____	_____
32	Bastasa, Arturo S. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	16,095.00	20201020-01: 1,268.55 20201040: 352.37 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 1,636.69 20201020-10: 3,778.86 20201030-02: 680.74 20201020-11: 1,866.67	11,095.00	5,000.00	2,500.00	_____	_____
33	Bengalan, Antonio P. Security Guard II	17,866.00 1,000.00	0.00 1,000.00	19,205.00	20201020-01: 1,548.45 20201040: 430.12 20201030-01: 200.00 20201020-03.4: 2,444.91 20201020-04: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 2,291.67	8,255.39	10,949.61	5,475.31	_____	_____
34	Bolastig, Florentino D. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	15,633.00	20201010: 0.00 20201020-01: 1,226.97 20201040: 340.82 20201030-01: 200.00 20201030-02: 453.38	2,221.17	13,411.83	6,706.42	_____	_____
35	Boncalon, Joshua Mhel Information Systems Analyst II	43,560.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 0.00	4,985.84	38,630.16	19,315.08	_____	_____
36	Bonife, Alain A. Administrative Aide VI	19,383.00 1,000.00	0.00 1,000.00	20,680.00	20201020-01: 1,681.20 20201040: 467.00 20201030-01: 200.00 20201020-07: 946.84 20201020-04: 200.00 20201030-02: 1,964.96 20201010: 0.00 20201020-10: 1,998.86	7,458.86	13,221.14	6,611.07	_____	_____
Total		301,171.00	12,000.00	288,685.00	104,707.67		104,707.67	183,977.33	91,991.69	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
37	Borleo, Michelle A. Planning Officer I	30,024.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 200.00 20201010: 0.00 29999990E: 397.59 29999990-G: 100.00 20201020-10: 2,808.83 29999990-wa: 100.00	6,577.52	13,818.48	6,909.24	_____	_____
38	Borneo, Anthony L. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,621.00	29999990-H: 500.00 29999990E: 1,951.81 20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 29999990-9: 200.00 20201010: 0.00 29999990-G: 100.00 29999990-wa: 100.00	4,848.22	12,772.78	6,386.39	_____	_____
39	Borneo, Anna Patrice S. Administrative Assistant V	30,024.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201030-01: 200.00 20201040: 712.80 20201010: 0.00 20201020-04: 200.00 20201020-03.3: 6,607.78 20201020-10: 6,256.88 29999990-9: 3,936.11 20201020-11: 1,400.00	21,879.65	8,632.35	4,316.18	_____	_____
40	Bornias, Eutiquio B. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	16,095.00	20201020-01: 1,268.55 20201040: 352.37 20201030-01: 200.00 20201020-07: 655.56 20201010: 0.00 20201020-10: 4,438.38 20201020-09: 0.00 20201030-02: 1,310.54	8,225.40	7,869.60	3,935.30	_____	_____
41	Burlas, Marlon G. Engineer III	57,165.00 1,000.00	0.00 1,000.00	56,649.00	20201010: 0.00 20201020-01: 4,918.41 20201040: 1,366.22 20201030-01: 700.00 20201020-10: 4,698.16	11,682.79	44,966.21	22,483.11	_____	_____
42	Bustillo, Norieta B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-07: 1,246.88 20201020-03.3: 3,953.80 29999990-9: 2,769.45 20201010: 1,795.84 20201020-10: 4,094.36 20201020-04: 150.00 20201020-11: 933.33	17,698.84	6,520.16	3,260.08	_____	_____
43	Caballero, Jaime A. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	17,501.00	20201020-01: 1,395.09 20201040: 387.52 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 3,083.02 20201020-10: 2,914.75 20201030-02: 1,199.93	10,491.43	7,009.57	3,505.29	_____	_____
44	Cabillo, Fidel D. Farm Worker II	17,084.00 1,000.00	0.00 1,000.00	18,460.00	20201020-01: 1,481.40 20201040: 411.50 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,262.51 20201030-02: 823.96	4,179.37	14,280.63	7,140.32	_____	_____
45	Cabras, Marco L. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37	2,299.32	17,955.68	8,978.34	_____	_____
46	Cagara, Christian Rey D. Agricultural Technician I	19,098.00 1,000.00	0.00 1,000.00	20,396.00	20201010: 0.00 20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 385.84	2,901.38	17,494.62	8,747.31	_____	_____
47	Caintic, Jeremy S. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	19,338.00	20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201020-03.4: 2,178.95 20201020-07: 1,276.03 20201020-04: 100.00 20201020-08: 2,280.48 29999990-9: 2,030.21 20201010: 0.00	10,059.54	9,278.46	4,639.23	_____	_____
48	Caintic, Joie Proceso S. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	17,501.00	20201020-01: 1,395.09 20201040: 387.52 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 1,327.16 20201010: 0.00 20201020-03.3: 6,579.69 20201020-10: 1,300.42	12,501.00	5,000.00	2,500.00	_____	_____
Total		288,588.00	12,000.00	278,943.00		113,344.46	113,344.46	165,598.54	82,800.79	

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Function: GASS - 100000000										
49	Caña, Randy G. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22	2,064.03	16,144.97	8,072.49	_____	_____
50	Caorte, Enrique E. Jr. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 29999990E: 740.96 29999990-wa: 50.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 2,443.05 29999990-G: 100.00	5,289.48	11,975.52	5,988.26	_____	_____
51	Castañas, Carmelino C. Administrative Aide V	18,401.00 1,000.00	0.00 1,000.00	19,739.00	20201020-01: 1,596.51 20201040: 443.47 20201030-01: 200.00 20201020-03.4: 2,485.97 20201020-08: 1,140.24 20201010: 0.00	5,866.19	13,872.81	6,936.41	_____	_____
52	CASTIL, JHONAVEL R. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	24,219.00	20201010: 1,720.04 20201020-01: 1,999.71 20201040: 555.47 20201030-01: 700.00 29999990-9: 4,817.99	9,793.21	14,425.79	7,213.40	_____	_____
53	Castillo, Bonifacio E. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 200.00 20201010: 0.00 20201020-03.3: 2,722.34 20201020-04: 200.00 20201020-10: 3,677.76 20201030-02: 579.14 20201020-11: 1,633.33	12,292.85	5,091.15	2,546.08	_____	_____
54	Cerna, Mizaël B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00	3,136.65	14,484.35	7,242.18	_____	_____
55	Chavez, Maria Fatima E. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	22,534.00	20201010: 0.00 20201020-01: 1,848.06 20201030-01: 200.00 20201040: 513.35 29999990-9: 11,926.04 20201020-04: 350.00 20201020-10: 2,662.64	17,500.09	5,033.91	2,517.46	_____	_____
56	Cinco, Alniel B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-08: 342.07 29999990-9: 2,266.67 20201010: 0.00 20201030-02: 1,563.81	6,168.96	11,452.04	5,726.02	_____	_____
57	Circulado, George S. Farm Worker I	15,146.00 1,000.00	0.00 1,000.00	16,593.00	20201020-01: 1,313.37 20201040: 364.82 20201030-01: 200.00 20201010: 0.00 20201020-07: 655.56 20201020-10: 1,310.05	3,843.80	12,749.20	6,375.10	_____	_____
58	Codog, Jannet Leslie Evelyn S. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 29999990-9: 3,189.58 20201030-02: 375.96	5,629.57	12,579.43	6,290.22	_____	_____
59	Colis, Honey Sofia V. Supervising Administrative Officer	78,162.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 6,026.66 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201020-08: 2,280.48	17,113.28	59,722.72	29,861.36	_____	_____
60	Cornites, Friedelyn D. Laboratory Aide II	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201020-10: 940.03	3,004.06	15,204.94	7,602.47	_____	_____
Total		289,919.00	12,000.00	284,439.00		91,702.17		91,702.17	192,736.83	96,371.45

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
61	Cortez, Arniel S. Heavy Equipment Operator II	18,957.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 20201010: 0.00	2,299.32	17,955.68	8,978.34	_____	_____
62	Cruz, Maria Teresa A. Internal Auditor IV	79,277.00 1,000.00	0.00 1,000.00	77,952.00	20201010: 0.00 20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201020-08: 1,140.24 299999990-9: 200.00 29999990E: 496.99 29999990-wa: 50.00 29999990-G: 100.00	10,921.71	67,030.29	33,515.15	_____	_____
63	Cuevas, Haide B. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 701.86 20201030-02: 458.61	3,115.94	14,149.06	7,075.03	_____	_____
64	Dag-uman, Michael D. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 29999990-9: 4,000.00 20201010: 0.00 20201020-07: 655.56 20201020-10: 4,859.17	11,470.20	5,794.80	2,897.40	_____	_____
65	Dargantes, Toni Marc L. Planning Officer III	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 3,203.14 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-10: 2,057.40 20201020-04: 200.00	11,297.26	39,717.74	19,859.37	_____	_____
66	David, Noessa C. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00	2,064.03	16,144.97	8,072.49	_____	_____
67	DAYONDON, RHEA ANGELIE F. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-07: 655.56 20201020-10: 1,293.17 20201030-02: 642.37	4,546.57	12,718.43	6,359.22	_____	_____
68	Diaz, Benson S. Welder I	16,958.00 1,000.00	0.00 1,000.00	18,334.00	20201020-01: 1,470.06 20201030-01: 200.00 20201040: 408.35 20201010: 0.00	2,078.41	16,255.59	8,128.30	_____	_____
69	Didal, Florante G. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 7,229.17 20201010: 0.00 20201020-04: 200.00 20201020-10: 3,641.17	15,204.78	15,307.22	7,654.11	_____	_____
70	Didal, Poca Joe A. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 300.00 20201040: 405.22 20201010: 0.00 29999990-9: 1,200.00 20201030-02: 550.22	3,914.25	14,294.75	7,147.38	_____	_____
71	DUMAGUING, DANILO G. Internal Auditor III	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 0.00	5,836.72	45,178.28	22,589.14	_____	_____
72	Ecleo, Jessamine C. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,279.11 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990E: 2,448.80 29999990-H: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,407.69	22,902.99	28,112.01	14,056.01	_____	_____
Total		394,474.00	12,000.00	388,311.00		95,652.18		95,652.18	292,658.82	146,331.94

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
73	Edullantes, Melodina P. Science Research Specialist I	36,691.00 1,000.00	0.00 1,000.00	37,141.00	20201010: 0.00 20201020-01: 3,162.69 20201040: 878.52 20201030-01: 200.00 20201030-02: 2,874.01 29999990-9: 9,502.46 20201020-07: 655.56 20201020-10: 5,233.32 20201020-03.3: 9,634.44	32,141.00	5,000.00	2,500.00	_____	_____
74	ELNAS, BEVERLY ANN B. Accountant I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
75	Elorcha, Alex O. Security Guard III	21,839.00 1,000.00	0.00 1,000.00	22,908.00	29999990-G: 100.00 29999990E: 181.62 20201020-01: 1,881.72 20201040: 522.70 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,855.35 29999990-9: 4,118.06 20201010: 0.00 29999990-wa: 100.00 20201020-03.3: 3,853.78 20201020-10: 3,103.92	17,228.27	5,679.73	2,840.37	_____	_____
76	Escala, Leopoldo S. Jr. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,494.08	4,793.40	15,461.60	7,731.30	_____	_____
77	Escasinas, Virgilio A. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	22,720.00	29999990E: 280.12 20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 3,586.05 20201010: 652.07 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,076.02 20201030-02: 713.55 20201020-11: 1,866.67	14,218.40	8,501.60	4,251.30	_____	_____
78	ESGUERRA, ERLY S. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201010: 1,793.67 29999990-9: 700.00	7,111.16	33,301.84	16,651.42	_____	_____
79	Estallo, Chizka Mae M. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201040: 405.22 20201030-01: 700.00 29999990-9: 10,644.97	13,209.00	5,000.00	2,500.00	_____	_____
80	Estoy, Eduardo D. Security Guard II	18,133.00 1,000.00	0.00 1,000.00	19,471.00	20201020-01: 1,572.39 20201040: 436.77 20201030-01: 200.00 20201020-03.4: 2,429.60 20201020-07: 1,193.70 20201020-08: 2,280.48 20201010: 0.00	8,112.94	11,358.06	5,679.03	_____	_____
81	Flores, Alicia M. Supervising Administrative Officer	78,162.00 1,000.00	0.00 1,000.00	76,836.00	20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 700.00 20201020-07: 1,311.12 29999990-9: 9,030.41 20201010: 7,832.92 20201020-03.3: 9,538.10 20201020-04: 500.00 20201020-10: 7,279.55 20201030-02: 1,144.60 20201020-11: 2,333.33	48,276.17	28,559.83	14,280.42	_____	_____
82	Fornes, Mercedes V. Administrative Aide III	16,329.00 1,000.00	0.00 1,000.00	17,741.00	20201020-01: 1,416.69 20201040: 393.52 20201030-01: 200.00 20201020-08: 2,280.48 20201010: 0.00	4,290.69	13,450.31	6,725.16	_____	_____
83	Galupo, Phloem D. Engineer III	57,165.00 1,000.00	0.00 1,000.00	56,649.00	20201020-01: 4,918.41 20201030-01: 200.00 20201040: 1,366.22 20201010: 0.00 29999990E: 233.13 29999990-G: 100.00 29999990-wa: 50.00	6,867.76	49,781.24	24,891.12	_____	_____
84	Garcitos, Jose Roldan C. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 571.38 29999990-9: 1,245.83	3,772.68	13,492.32	6,746.16	_____	_____
Total		386,056.00	12,000.00	382,313.00		163,752.54				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
85	Gayanilo, Ma. Fe L. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 217.66 20201020-07: 1,290.01 29999990-9: 6,073.38 20201010: 0.00 20201020-03.3: 2,664.74 20201020-04: 300.00 20201020-10: 2,734.67	15,396.00	5,000.00	2,500.00	_____	_____
86	Geraldo, Mona Nena B. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	30,512.00	20201010: 0.00 20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-09: 983.33 20201020-07: 655.56 29999990-9: 6,166.66	11,284.43	19,227.57	9,614.29	_____	_____
87	Gioman, Ranilo V. Sr. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,334.00	20201010: 0.00 20201020-01: 1,470.06 20201040: 408.35 20201030-01: 200.00 20201020-10: 1,069.06 29999990-9: 6,231.26	9,378.73	8,955.27	4,478.14	_____	_____
88	Godoy, Genaro G. Administrative Aide VI	19,963.00 1,000.00	0.00 1,000.00	21,261.00	20201020-01: 1,733.49 20201040: 481.52 20201030-01: 200.00 20201020-07: 1,206.28 29999990-9: 3,349.99 20201010: 0.00 20201020-10: 2,885.33 20201020-04: 100.00	9,956.61	11,304.39	5,652.20	_____	_____
89	Godoy, Arrah Mae C. Food Service Supervisor I	23,411.00 1,000.00	0.00 1,000.00	24,404.00	20201020-01: 2,016.36 20201040: 560.10 20201030-01: 300.00 20201010: 0.00	2,876.46	21,527.54	10,764.27	_____	_____
90	Gonzaga, Ernesto A. Jr. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-03.4: 1,939.42 20201020-08: 2,280.48 20201010: 0.00 20201020-07: 655.56	7,191.00	13,205.00	6,603.00	_____	_____
91	GORRE, ELVIRA B. Administrative Assistant II	24,558.00 1,000.00	0.00 1,000.00	25,551.00	20201020-01: 2,119.59 20201040: 588.77 20201030-01: 200.00 20201020-03.3: 4,454.38 20201030-02: 376.80 20201010: 0.00 20201020-04: 100.00 20201020-10: 4,603.92 20201020-11: 2,333.33	14,776.79	10,774.21	5,387.11	_____	_____
92	Gorre, Maria Precilla B. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201020-07: 655.56 20201040: 405.22 20201030-01: 700.00 20201020-10: 1,586.55	4,806.14	13,402.86	6,701.43	_____	_____
93	Guarte, Alan M. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,555.12	3,870.66	16,525.34	8,263.17	_____	_____
94	Guarte, Arnulfo M. Welder II	19,963.00 1,000.00	0.00 1,000.00	21,261.00	20201020-01: 1,733.49 20201040: 481.52 20201030-01: 200.00 20201010: 0.00 20201030-02: 1,122.96 20201020-10: 2,045.26	5,583.23	15,677.77	7,839.39	_____	_____
95	Guinocor, Rysan C. Chief Administrative Officer	101,283.00 1,000.00	0.00 1,000.00	96,132.00	29999990-H: 1,000.00 29999990E: 4,292.19 20201010: 0.00 20201020-01: 8,471.88 20201040: 2,353.30 20201030-01: 200.00 29999990-9: 4,177.78 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,408.68	33,053.83	63,078.17	31,539.09	_____	_____
96	Honrada, Miguel S. Jr. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	15,633.00	20201010: 0.00 20201020-01: 1,226.97 20201040: 340.82 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 457.65	2,425.44	13,207.56	6,604.28	_____	_____
Total		336,451.00	12,000.00	332,485.00		120,599.32				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
97	Igcasama, Raymund M. Registrar IV	78,162.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 13,998.00 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-9: 10,100.00 20201020-10: 7,454.17	40,358.31	36,477.69	18,239.35	_____	_____
98	Israel, Zandro G. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 5,787.48 29999990-9: 3,525.99 20201010: 0.00	12,621.00	5,000.00	2,500.00	_____	_____
99	Israel, Gabriel A. Jr. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 29999990-9: 7,461.46 20201010: 0.00 20201030-02: 552.89 20201020-10: 2,385.38	12,715.27	7,680.73	3,840.37	_____	_____
100	Israel, Joel M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201030-01: 200.00 20201020-07: 1,311.12 20201020-10: 3,191.83 29999990-9: 5,806.58 20201040: 381.62	12,265.00	5,000.00	2,500.00	_____	_____
101	Javier, Benito D. Household Attendant I	16,208.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 5,780.67 20201010: 0.00 20201020-10: 2,025.57	11,113.77	6,507.23	3,254.12	_____	_____
102	Jayme, Jenefer B. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 6,571.60 29999990-9: 1,254.79 20201010: 0.00 20201020-10: 2,118.08	15,530.50	21,903.50	10,952.25	_____	_____
103	Joya, Mary Ann D. Guesthouse Caretaker	15,484.00 1,000.00	0.00 1,000.00	16,818.00	20201020-01: 1,333.62 20201040: 370.45 20201030-01: 200.00 29999990-9: 2,917.78 20201010: 0.00 20201020-07: 655.56 20201020-10: 2,219.78	7,697.19	9,120.81	4,560.41	_____	_____
104	Lao, Marvin M. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,276.69 20201030-02: 1,497.54 29999990-9: 2,630.56 20201010: 0.00 20201020-04: 200.00 20201020-10: 3,341.49 20201020-11: 933.33	13,357.34	5,743.66	2,872.33	_____	_____
105	Lao, Magnolia C. Assistant Professor II	43,996.00 1,000.00	0.00 1,000.00	44,052.00	29999990-G: 100.00 29999990E: 1,030.12 20201010: 0.00 20201020-01: 3,784.68 20201040: 1,051.30 20201030-01: 200.00 29999990-10: 210.26 29999990-wa: 50.00	6,426.36	37,625.64	18,813.32	_____	_____
106	Lapara, Gerald S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201040: 338.25 20201030-01: 200.00	1,755.95	13,774.05	6,887.03	_____	_____
107	Larrosa, Josefina M. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	26,381.00	20201020-01: 2,194.29 20201040: 609.52 20201030-01: 200.00 20201020-04: 500.00 20201030-02: 4,684.08 20201010: 0.00 20201020-10: 3,610.72	11,798.61	14,582.39	7,291.20	_____	_____
108	LEBIOS, MARIEL L. Science Research Specialist I	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00	3,980.05	30,889.95	15,445.48	_____	_____
Total		345,824.00	12,000.00	343,925.00		149,619.35	149,619.35	194,305.65	97,155.86	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
109	Leorna, Nilo L. Engineer II	44,885.00 1,000.00	0.00 1,000.00	44,941.00	29999990-H: 1,000.00 29999990E: 2,855.43 20201010: 0.00 20201020-01: 3,864.69 20201040: 1,073.52 20201030-01: 200.00 29999990-9: 12,774.31 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,429.00	25,346.95	19,594.05	9,797.03	_____	_____
110	Llano, Lemuel T. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	15,530.00	20201010: 0.00 29999990E: 1,256.03 29999990-wa: 50.00 20201020-01: 1,217.70 20201040: 338.25 20201030-02: 408.95 29999990-9: 5,562.51 20201030-01: 200.00 20201020-10: 784.06 20201020-11: 712.50	10,530.00	5,000.00	2,500.00	_____	_____
111	LLano, Alpie T. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201030-01: 200.00 20201040: 338.25 20201010: 0.00 29999990E: 81.32 29999990-wa: 50.00 20201030-02: 329.83	2,217.10	13,312.90	6,656.45	_____	_____
112	Lor, Letty Jean C. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,255.00	20201010: 0.00 20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 8,998.57 29999990-9: 3,301.55	15,255.00	5,000.00	2,500.00	_____	_____
113	Loreto, Raffy Andrew G. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00	5,836.72	45,178.28	22,589.14	_____	_____
114	Loreto, Gina A. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-07: 0.00 29999990-9: 9,888.89 20201010: 0.00 20201020-10: 2,706.33 20201030-02: 360.46	15,255.00	5,000.00	2,500.00	_____	_____
115	Lumacad, Aniceta M. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,421.81 20201030-02: 3,656.55 20201010: 0.00 29999990-9: 10,364.58 20201020-10: 4,206.48	25,439.42	5,072.58	2,536.29	_____	_____
116	Lumen, Mike Laurence V. Executive Assistant III	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 1,700.00 20201010: 0.00	8,618.05	53,538.95	26,769.48	_____	_____
117	Magno, Jesusa M. Assistant Professor II	43,996.00 1,000.00	0.00 1,000.00	44,052.00	20201010: 0.00 20201020-01: 3,784.68 20201040: 1,051.30 20201030-01: 200.00 29999990-10: 210.26 20201020-10: 3,349.26 29999990E: 37.95 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	9,283.45	34,768.55	17,384.28	_____	_____
118	Managbanag, Michael V. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	17,501.00	20201020-01: 1,395.09 20201040: 387.52 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00	2,716.08	14,784.92	7,392.46	_____	_____
119	Managbanag, Archie B. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 29999990E: 867.47 29999990-wa: 50.00 20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 29999990-9: 7,779.69 29999990-G: 100.00 20201020-04: 90.00 20201020-10: 1,131.11	11,973.74	5,291.26	2,646.13	_____	_____
120	Marañan, Clemente N. Jr. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	15,633.00	20201020-01: 1,226.97 20201040: 340.82 20201030-01: 200.00 20201010: 0.00 29999990-9: 2,420.00	4,187.79	11,445.21	5,723.11	_____	_____
Total		357,316.00	12,000.00	354,646.00	136,659.30		136,659.30	217,986.70	108,994.37	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
121	Marte, Romel R. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 20201010: 0.00 20201030-02: 397.32 20201020-10: 498.18	2,850.97	14,414.03	7,207.02	_____	_____
122	Martirez, Vicente C. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 988.96	2,944.43	14,320.57	7,160.29	_____	_____
123	Matium, Felipe M. Construction & Maintenance Foreman	21,839.00 1,000.00	0.00 1,000.00	22,908.00	20201020-01: 1,881.72 20201040: 522.70 20201030-01: 200.00 20201020-08: 1,254.26 20201010: 0.00	3,858.68	19,049.32	9,525.16	_____	_____
124	Mazo, Lorbert G. Administrative Aide I	14,862.00 1,000.00	0.00 1,000.00	16,331.00	20201020-01: 1,289.79 20201040: 358.27 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 100.00 29999990-9: 200.00 20201010: 0.00 20201020-10: 1,520.78 20201030-02: 950.88	5,930.84	10,400.16	5,200.08	_____	_____
125	Mendoza, Edilberto V. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 29999990-9: 6,887.50 20201010: 0.00 20201020-10: 3,584.56 20201030-02: 826.77	13,881.63	8,838.37	4,419.19	_____	_____
126	Mercado, Clara P. Administrative Aide VI	19,670.00 1,000.00	0.00 1,000.00	20,968.00	20201020-01: 1,707.12 20201040: 474.20 20201030-01: 303.84 20201020-07: 1,290.01 20201030-02: 2,218.85 29999990-9: 5,699.25 20201010: 0.00 20201020-10: 2,841.40 20201020-04: 500.00 20201020-11: 933.33	15,968.00	5,000.00	2,500.00	_____	_____
127	Miñoza, Susana B. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 29999990-9: 4,586.67 20201010: 0.00 20201020-10: 1,143.00 20201030-02: 866.53	8,895.52	11,359.48	5,680.24	_____	_____
128	Miraflor, Maria Roberta S. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 500.00 20201010: 8,979.06 20201020-03.3: 3,853.78 20201020-10: 5,706.01	26,186.69	24,828.31	12,414.16	_____	_____
129	Modina, Gilbert D. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	15,530.00	20201010: 0.00 20201030-01: 200.00 20201020-01: 1,217.70 20201040: 338.25	1,755.95	13,774.05	6,887.03	_____	_____
130	Mondal, Nelsie F. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	18,334.00	20201020-01: 1,470.06 20201040: 408.35 20201030-01: 200.00 20201010: 0.00 29999990-9: 6,000.00	8,078.41	10,255.59	5,128.30	_____	_____
131	Montajes, Carlos B. Administrative Aide I	14,509.00 1,000.00	0.00 1,000.00	15,979.00	20201020-01: 1,258.11 20201040: 349.47 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 2,729.43 20201030-02: 695.71	6,543.84	9,435.16	4,718.08	_____	_____
132	Monteron, Karen Abegail S. Attorney IV	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201020-01: 7,529.31 20201030-01: 200.00 20201040: 2,091.47 20201010: 0.00	9,820.78	75,838.22	37,919.11	_____	_____
Total		337,887.00	12,000.00	324,229.00	106,715.74		106,715.74	217,513.26	108,758.66	

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Function: GASS - 100000000										
133	Muaña, Roger T. Administrative Aide VI	19,239.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-03.4: 1,164.75 20201010: 0.00 29999990-9: 6,660.41	10,140.70	10,255.30	5,128.15	_____	_____
134	Muertigue, Jesibel L. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	22,534.00	20201010: 0.00 20201020-01: 1,848.06 20201040: 513.35 20201030-01: 400.00 29999990-9: 1,544.44 20201020-10: 1,943.67	6,249.52	16,284.48	8,142.24	_____	_____
135	Napiere, Wilma V. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-9: 3,786.67 20201010: 8,164.25 20201020-10: 5,089.67 20201030-02: 2,541.31	25,418.62	25,596.38	12,798.19	_____	_____
136	Napoles, Homer Lois P. Registrar II	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 2,200.00 29999990-9: 19,638.33 20201010: 0.00 20201020-10: 2,889.82	29,145.64	11,267.36	5,634.18	_____	_____
137	Nayre, Artemio T. Administrative Aide III	16,448.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 20201010: 0.00 20201020-10: 2,403.50 29999990-9: 6,777.78	12,033.25	5,587.75	2,794.38	_____	_____
138	Nayre, Gilda P. Administrative Aide VI	19,963.00 1,000.00	0.00 1,000.00	21,261.00	20201020-01: 1,733.49 20201040: 481.52 20201030-01: 700.00 29999990-9: 5,671.55 20201010: 0.00 20201020-09: 983.33 20201020-04: 200.00 20201020-10: 4,468.47 20201030-02: 2,022.64	16,261.00	5,000.00	2,500.00	_____	_____
139	Nayre, Shirley T. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 29999990-9: 500.00 20201030-02: 1,543.37	4,107.40	14,101.60	7,051.30	_____	_____
140	Neri, Victor S. Information Officer I	30,024.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201030-01: 200.00 20201040: 712.80 20201010: 0.00	3,478.88	27,033.12	13,517.06	_____	_____
141	Oquias, Bonifacio B. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	15,748.00	20201020-01: 1,237.32 20201040: 343.70 20201030-01: 200.00 20201030-02: 2,393.38 20201010: 0.00 29999990-9: 1,750.00 20201020-10: 2,684.37	8,608.77	7,139.23	3,570.12	_____	_____
142	Oracion, Roberto I. Administrative Aide VI	19,383.00 1,000.00	0.00 1,000.00	20,680.00	20201020-01: 1,681.20 20201040: 467.00 20201030-01: 200.00 20201020-03.4: 2,090.00 20201020-07: 1,311.12 20201020-08: 1,140.24 20201010: 0.00	6,889.56	13,790.44	6,895.22	_____	_____
143	ORACION, ROLANDO I. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	16,095.00	20201020-01: 1,268.55 20201040: 352.37 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,775.29	4,596.21	11,498.79	5,749.40	_____	_____
144	ORAÑO, PAMELA P. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 5,223.33 20201030-02: 550.67 29999990-9: 9,844.44 20201010: 0.00 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 1,953.34 20201020-11: 2,333.33	26,261.49	14,151.51	7,076.26	_____	_____
Total		315,745.00	12,000.00	314,897.00	153,191.04		153,191.04	161,705.96	80,856.50	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
145	Orendain, Edwin V. Welder II	18,957.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 20201010: 0.00 20201020-07: 1,311.12 20201020-03.3: 2,012.25 20201020-10: 2,734.67	8,357.36	11,897.64	5,949.32	_____	_____
146	Orias, Julie Ann Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 20201010: 0.00 20201030-02: 377.24 20201020-10: 498.18	2,830.89	14,434.11	7,217.06	_____	_____
147	Pacada, Nevin A. Sr. Administrative Assistant II	21,642.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201020-03.4: 2,431.86 20201020-08: 2,280.48 29999990-9: 7,027.78 20201010: 0.00 20201020-07: 1,206.14 29999990- Globe A/R: 1,000.00 20201020-04: 800.00	17,329.06	5,390.94	2,695.47	_____	_____
148	Paderes, Veronico R. Administrative Aide I	14,278.00 1,000.00	0.00 1,000.00	15,748.00	20201020-01: 1,237.32 20201040: 343.70 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 0.00 20201030-02: 620.30	3,712.44	12,035.56	6,018.28	_____	_____
149	Pagalan, Lilibeth Victoria V. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 29999990-9: 3,558.33 20201010: 0.00	5,857.65	14,397.35	7,199.18	_____	_____
150	Pasa, Janet O. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 844.37	2,799.84	14,465.16	7,233.08	_____	_____
151	Pasilaban, Noe A. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	19,338.00	29999990-G: 100.00 29999990E: 1,165.66 20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201010: 0.00 29999990-wa: 50.00 20201020-10: 1,170.13 29999990-9: 9,472.22	14,151.88	5,186.12	2,593.06	_____	_____
152	Pasion, Zargia Grace A. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00	3,478.88	27,033.12	13,517.06	_____	_____
153	Pastoril, Edmedio S. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-08: 2,280.48 20201010: 0.00 29999990E: 108.43 29999990-wa: 50.00	4,605.52	14,495.48	7,248.24	_____	_____
154	Pausanos, Emelita S. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201030-02: 894.31 29999990-9: 5,895.27 20201020-10: 529.00	9,382.61	8,826.39	4,413.20	_____	_____
155	Pausanos, Mike B. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	17,741.00	20201020-01: 1,416.69 20201040: 393.52 20201030-01: 200.00 29999990-9: 5,719.44 20201010: 0.00 29999990E: 1,057.23 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 2,130.38 20201030-02: 1,461.44	12,528.70	5,212.30	2,606.15	_____	_____
156	Pedregosa, Rosendo L. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 1,979.45 20201030-02: 552.52 29999990-9: 500.00	4,987.44	12,277.56	6,139.28	_____	_____
Total		250,731.00	12,000.00	235,674.00	90,022.27		90,022.27	145,651.73	72,829.38	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
157	Piad, Nony F. Jr. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	17,501.00	20201020-01: 1,395.09 20201040: 387.52 20201030-01: 200.00 29999990-9: 4,833.33 20201010: 0.00 20201030-02: 640.13	7,456.07	10,044.93	5,022.47	_____	_____
158	Piamonte, Patrick John B. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,334.00	20201030-01: 200.00 20201020-01: 1,470.06 20201040: 408.35 20201010: 0.00 20201020-10: 1,194.46 20201030-02: 374.13 29999990-9: 9,686.48	13,333.48	5,000.52	2,500.26	_____	_____
159	Posas, Edgar P. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	19,338.00	20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201020-03.4: 1,750.76 20201020-08: 570.12 20201010: 0.00 29999990-9: 820.00	5,334.75	14,003.25	7,002.13	_____	_____
160	Posas, Henry P. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	19,338.00	20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 819.12 20201010: 0.00 20201020-10: 3,387.57 20201020-03.3: 2,312.27 20201020-11: 1,167.67	11,191.62	8,146.38	4,073.19	_____	_____
161	Rabanos, Charlito V. Administrative Aide IV	17,464.00 1,000.00	0.00 1,000.00	18,714.00	20201020-01: 1,504.26 20201040: 417.85 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 3,097.17 29999990-9: 1,711.11 20201010: 0.00 20201020-10: 3,165.60 20201020-09: 983.33	12,390.44	6,323.56	3,162.28	_____	_____
162	Rabanos, Nolito L. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-07: 1,290.01 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,561.74	7,001.69	12,099.31	6,050.16	_____	_____
163	Ramada, Felisa C. Guesthouse Caretaker	14,925.00 1,000.00	0.00 1,000.00	16,372.00	20201020-01: 1,293.48 20201040: 359.30 20201030-01: 200.00 29999990-9: 5,520.84	7,373.62	8,998.38	4,499.19	_____	_____
164	RESTOR, CHRISTAN MIKHAEL D. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	30,512.00	20201010: 0.00 20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 29999990E: 16.26	3,495.14	27,016.86	13,508.43	_____	_____
165	Rosello, Mikko Zillah D. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 1,131.11 20201020-04: 100.00	3,186.58	14,078.42	7,039.21	_____	_____
166	Sacro, Celso F. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-07: 1,165.75 20201030-02: 1,660.92 20201010: 0.00 20201020-10: 3,594.39 20201020-04: 300.00 20201020-11: 1,633.33	10,653.71	9,601.29	4,801.15	_____	_____
167	Salentes, Allan R. Draftsman III	30,597.00 1,000.00	0.00 1,000.00	31,085.00	20201020-01: 2,617.65 20201040: 727.12 20201030-01: 200.00 20201010: 0.00 20201020-10: 3,718.44 29999990-9: 200.00 20201020-04: 200.00	7,663.21	23,421.79	11,711.40	_____	_____
168	Sarvida, Clint C. Engineer II	43,560.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 0.00 29999990-9: 6,792.91 29999990E: 2,186.75 29999990-G: 100.00 29999990-wa: 50.00	14,115.50	29,500.50	14,750.25	_____	_____
Total		270,149.00	12,000.00	271,431.00	103,195.81		103,195.81	168,235.19	84,120.12	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
169	SAUSA, GREGORIO B. Jr. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 20201010: 0.00 29999990-9: 8,414.16 20201020-10: 920.67 20201020-11: 950.00	12,240.30	5,024.70	2,512.35	_____	_____
170	Solis, Remenita J. Administrative Assistant II	21,642.00 1,000.00	0.00 1,000.00	22,720.00	29999990-G: 100.00 29999990E: 2,268.08 20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 1,563.00 20201030-02: 792.22 20201010: 0.00 29999990-wa: 50.00 20201020-10: 3,103.92 20201020-04: 500.00	11,615.58	11,104.42	5,552.21	_____	_____
171	Sopa, Eric B. Heavy Equipment Operator I	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201030-02: 409.51	2,473.54	15,735.46	7,868.23	_____	_____
172	Tabrosa, Lucilyn L. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 20201020-09: 0.00 20201020-07: 1,311.12 20201020-10: 3,711.21 20201030-02: 2,834.59	9,920.95	8,288.05	4,144.03	_____	_____
173	Talabo, Annie L. Senior Administrative Assistant III	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 1,200.00 20201040: 960.32 20201010: 0.00 20201020-10: 5,877.22	11,494.71	28,918.29	14,459.15	_____	_____
174	Tanaid, Rizal R. Household Attendant I	16,208.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,052.13 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 2,565.89 20201020-04: 300.00 20201020-10: 2,340.05 20201020-11: 1,866.67	12,415.60	5,205.40	2,603.20	_____	_____
175	TINAJA, JENNIFER G. Internal Auditor I	30,024.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-07: 655.56 20201020-10: 2,758.38 29999990-9: 2,534.38 20201020-04: 100.00	8,003.79	9,261.21	4,631.11	_____	_____
176	Umpad, Ma. Elsa M. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 1,202.03 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-08: 2,280.48 29999990-9: 6,733.33	16,052.56	34,962.44	17,481.22	_____	_____
177	Unajan, Roderick M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 29999990-9: 3,191.67	5,147.14	12,117.86	6,059.43	_____	_____
178	Urate, Christopher A. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	15,633.00	20201040: 340.82 20201030-01: 200.00 20201020-01: 1,226.97 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 1,188.72 29999990-9: 5,712.50 20201020-04: 85.00 20201030-02: 478.00	10,543.13	5,089.87	2,545.44	_____	_____
179	Valdevieso, Gelberto P. Administrative Aide III	16,329.00 1,000.00	0.00 1,000.00	17,741.00	20201020-01: 1,416.69 20201040: 393.52 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 4,130.42 20201010: 0.00 20201020-10: 1,684.37 20201030-02: 1,246.35 29999990-9: 3,013.51	12,740.42	5,000.58	2,500.29	_____	_____
180	Valenzona, Valerie C. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-9: 17,308.34 20201010: 0.00 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 3,125.47 20201030-02: 629.32 20201020-04: 300.00 20201020-11: 933.33	28,210.26	9,223.74	4,612.37	_____	_____
Total		304,273.00	12,000.00	290,790.00		140,857.98				

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Function: GASS - 100000000										
181	Valenzona, Erlinda S. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-03.4: 2,933.14 20201020-08: 713.19 20201010: 0.00	6,401.51	17,817.49	8,909.25	_____	_____
182	Valenzona, Mario Lilio P. Supervising Administrative Officer	80,411.00 1,000.00	0.00 1,000.00	79,086.00	29999990-H: 500.00 29999990E: 1,147.59 20201010: 0.00 20201020-01: 6,937.74 20201040: 1,927.15 20201030-01: 10,200.00 20201020-08: 518.62 29999990-9: 5,000.00 29999990-G: 100.00 29999990-wa: 50.00	26,381.10	52,704.90	26,352.45	_____	_____
183	Valenzona, Nicolas Nelson R. Administrative Aide V	18,000.00 1,000.00	0.00 1,000.00	19,338.00	20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,465.97 20201030-02: 603.56	4,263.40	15,074.60	7,537.30	_____	_____
184	Valenzona, Raul Anthony S. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201030-02: 658.42 20201020-04: 336.00	3,058.45	15,150.55	7,575.28	_____	_____
185	Vecina, Ryan Johnson B. Administrative Aide IV	17,084.00 1,000.00	0.00 1,000.00	18,460.00	20201020-01: 1,481.40 20201040: 411.50 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,513.28 20201020-07: 655.56	5,261.74	13,198.26	6,599.13	_____	_____
186	Vergara, Rafael B. Jr. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	20,396.00	29999990-G: 100.00 29999990E: 614.46 20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 2,356.94 20201010: 0.00 29999990-wa: 50.00 20201020-04: 250.00 20201020-10: 2,734.67	9,077.17	11,318.83	5,659.42	_____	_____
187	Vergis, Valerie Y. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 10,863.89 20201010: 0.00 20201020-10: 3,004.63	18,002.96	12,509.04	6,255.02	_____	_____
188	Vilbar, Carren Mae B. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	22,534.00	20201020-01: 1,848.06 20201040: 513.35 20201030-01: 0.00 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 2,101.90 29999990-9: 3,954.16	9,728.59	12,805.41	6,403.21	_____	_____
189	Villaruel, Jenzen Jhon M. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 490.48 29999990-9: 6,209.02 20201020-07: 1,000.35 20201020-10: 1,920.10 29999990E: 262.95 29999990-G: 100.00 29999990-wa: 50.00	11,988.37	5,276.63	2,638.32	_____	_____
190	Villas, Norman O. Information Technology Officer I	56,390.00 1,000.00	0.00 1,000.00	55,873.00	29999990-H: 1,000.00 29999990E: 4,662.67 20201010: 0.00 20201020-01: 4,848.57 29999990-9: 9,172.22 20201040: 1,346.82 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-01.1: 679.19	22,059.47	33,813.53	16,907.27	_____	_____
191	Villas, Me-an D. Administrative Assistant II	21,839.00 1,000.00	0.00 1,000.00	22,908.00	20201020-01: 1,881.72 20201040: 522.70 20201030-01: 200.00 20201010: 0.00 29999990-9: 200.00	2,804.42	20,103.58	10,052.29	_____	_____
192	Villas, Jansel Joi C. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 29999990E: 840.36 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.4: 766.01 29999990-9: 690.83	4,511.23	13,697.77	6,849.39	_____	_____
Total		353,286.00	12,000.00	347,009.00		123,538.41	223,470.59	111,738.33		

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Function: GASS - 100000000										
193	Vistal, Pearl P. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	26,381.00	20201020-01: 2,194.29 20201040: 609.52 20201030-01: 200.00 20201010: 0.00 20201030-02: 822.18 29999990-9: 1,545.83 20201020-10: 2,226.52	7,598.34	18,782.66	9,391.33	_____	_____
194	Yepes, Prose Ivy G. SUC President IV	203,200.00 1,000.00	0.00 1,000.00	198,199.00	20201020-01: 17,657.91 20201030-01: 200.00 20201040: 2,500.00 20201010: 0.00 20201020-10: 29,476.34	49,834.25	148,364.75	74,182.38	_____	_____
Total		230,786.00	2,000.00	224,580.00		57,432.59	167,147.41	83,573.71		

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Function: Higher Education - 301000000										
195	Abad, Hannah Rissah F. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 29999990-10: 245.08 20201030-01: 200.00 20201010: 0.00 20201040: 1,225.37 29999990E: 4,147.61 29999990-G: 100.00 29999990-wa: 50.00	10,379.41	40,635.59	20,318.30	_____	_____
196	Abapo, Jane M. Laboratory Technician II	21,642.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201030-01: 200.00 29999990-9: 5,845.84 20201040: 518.00 20201020-08: 1,140.24 20201020-03.4: 2,124.70 20201010: 0.00	11,693.58	11,026.42	5,513.21	_____	_____
197	Abas, Crisanto L. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 29999990-10: 225.69 20201030-01: 200.00 29999990-9: 2,200.00 20201040: 1,128.45 20201010: 0.00 20201020-03.3: 9,634.44 29999990E: 143.67 29999990-G: 100.00 29999990-wa: 50.00	17,744.67	29,393.33	14,697.17	_____	_____
198	Abela, Julius V. Professor II	111,727.00 1,000.00	0.00 1,000.00	109,208.00	20201020-01: 9,648.72 29999990-10: 536.04 29999990-H: 1,000.00 29999990E: 1,626.51 20201030-01: 200.00 29999990-9: 200.00 20201010: 0.00 20201040: 2,500.00 20201020-03.3: 9,634.44 20201020-10: 6,676.94 29999990-G: 100.00 29999990-wa: 50.00	32,172.65	77,035.35	38,518.18	_____	_____
199	Abela, Rosario P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201020-01: 7,529.31 29999990-10: 418.30 20201030-01: 2,000.00 29999990-9: 5,000.00 20201010: 0.00 20201040: 2,091.47 20201020-10: 3,310.52	20,349.60	65,309.40	32,655.20	_____	_____
200	Abunda, Nancy D. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 2,554.17 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 418.30 29999990-G: 100.00 29999990E: 1,852.42 29999990-9: 200.00 29999990-wa: 50.00	16,135.91	69,523.09	34,762.05	_____	_____
201	Acilo, Trishia Jade C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 0.00	3,763.73	29,225.27	14,613.14	_____	_____
202	Acob, Joel Rey U. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 0.00 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-07: 893.97 20201020-04: 200.00 29999990-10: 300.79 20201020-10: 8,112.66 20201030-02: 1,221.69 20201020-11: 1,400.00	19,247.16	42,909.84	21,455.42	_____	_____
203	Acoritay, Daisy P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 0.00 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 1,000.00 29999990-10: 225.69 29999990-9: 12,809.99 20201020-10: 4,414.80 29999990E: 3,578.33 29999990-G: 100.00 29999990-wa: 50.00	27,369.68	19,768.32	9,884.16	_____	_____
204	Aguinaldo, Julie Bee M. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-07: 942.53 20201010: 0.00 20201020-10: 4,938.38 29999990-9: 5,807.64 29999990-10: 192.07 20201030-02: 803.94 20201020-11: 1,400.00	18,702.05	21,710.95	10,855.48	_____	_____
205	Alao, Virgelio M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 0.00 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 29999990-9: 15,000.00 29999990E: 397.59 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00	22,212.35	33,660.65	16,830.33	_____	_____
206	Alcober, Ed Allan L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 0.00 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-9: 11,858.34 20201020-10: 3,171.21	25,268.63	60,390.37	30,195.19	_____	_____
Total		745,206.00	12,000.00	725,628.00	225,039.42		225,039.42	500,588.58	250,297.83	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
207	Alegre, Jotham Lloyd Y. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
208	ALFANTE, REY MARK L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-9: 200.00 29999990-10: 153.53	4,084.60	28,620.40	14,310.20	_____	_____
209	Alojado, April Rose V. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 0.00 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 20201020-07: 900.04 29999990-10: 164.35 29999990-9: 9,998.95 20201020-10: 4,223.76	19,267.15	15,602.85	7,801.43	_____	_____
210	Alviola, Ulderico B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-03.4: 4,294.93 20201020-08: 1,140.24 29999990-9: 9,231.25	20,503.14	30,511.86	15,256.43	_____	_____
211	Amihan, Guada Fe D. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 29999990-9: 2,768.75 20201030-02: 683.64	5,751.71	14,503.29	7,252.15	_____	_____
212	Amora, Isabelle Mae J. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 0.00 29999990-9: 5,139.58 29999990-10: 154.95	9,058.26	23,930.74	11,965.37	_____	_____
213	Andrino, Marlon T. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 20201010: 0.00 20201020-07: 1,311.12 29999990-9: 20,277.77 29999990-10: 164.35 20201020-10: 2,247.51	27,980.80	6,889.20	3,445.10	_____	_____
214	Anire, Jovannemar P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 0.00 29999990-10: 154.95 29999990-9: 1,000.00	4,918.68	28,070.32	14,035.16	_____	_____
215	Anonar, Olive Ann G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
216	Armecin, Romel B. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 230.42 20201010: 0.00 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 869.81 29999990-G: 100.00 29999990-wa: 50.00	22,887.29	153,074.71	76,537.36	_____	_____
217	Arradaza, Catherine C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 13,042.54 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-9: 1,000.00	24,281.62	61,377.38	30,689.19	_____	_____
218	Arribado, Jerome O. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00 29999990-10: 164.35 20201020-07: 655.56 29999990-9: 11,450.00 20201020-10: 3,053.68	19,303.64	15,566.36	7,783.18	_____	_____
Total		615,124.00	12,000.00	601,594.00	165,499.03		165,499.03	436,094.97	218,050.51	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
219	Artiga, Edilberto Jr. A. II Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 29999990-10: 153.53 20201010: 0.00 29999990-12.19: 1.158.00	5,042.60	27,662.40	13,831.20	_____	_____
220	Asio, Luz G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-9: 200.00 20201020-10: 9,019.32	15,056.04	35,958.96	17,979.48	_____	_____
221	Asio, Victor B. University Professor	203,200.00 1,000.00	0.00 1,000.00	198,199.00	29999990-H: 0.00 29999990E: 0.00 20201010: 0.00 20201020-01: 17,657.91 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 981.00	23,619.39	174,579.61	87,290.31	_____	_____
222	Asoy, Angelica C. Laboratory Technician II	21,642.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201010: 0.00 20201020-10: 7,064.29 29999990-9: 3,808.13	13,455.22	9,264.78	4,632.39	_____	_____
223	Aure, Ma. Rachel Kim L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 0.00 29999990E: 2,692.78 20201010: 0.00 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 418.30 29999990-9: 11,827.78 29999990-G: 100.00 29999990-wa: 50.00	35,684.32	49,974.68	24,987.34	_____	_____
224	Aure, Rev Rhizza L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 0.00 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 418.30 29999990-9: 23,777.78	35,157.10	50,501.90	25,251.45	_____	_____
225	Avila, Doryn Jan L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	29999990-H: 1,200.00 29999990E: 1,418.68 20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 177.17 20201030-02: 1,660.33 20201020-10: 5,854.71 29999990-9: 8,912.50 29999990-G: 100.00 29999990-wa: 50.00	24,959.42	12,474.58	6,237.29	_____	_____
226	Bagarinao, Mariedith I. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 700.00 29999990-10: 225.69 29999990-9: 4,400.00 20201010: 719.63 20201020-07: 655.56 20201020-10: 3,853.09	15,744.84	31,393.16	15,697.08	_____	_____
227	Balaga, Cle Marven P. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00 20201020-10: 5,495.46	9,475.51	25,394.49	12,697.25	_____	_____
228	Balala, Lotis M. Professor V	160,469.00 1,000.00	0.00 1,000.00	156,320.00	29999990-G: 100.00 29999990E: 3,045.20 20201010: 0.00 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 771.60 29999990-9: 10,000.00 20201020-10: 8,483.47 29999990-wa: 100.00 29999990-H: 1,000.00	41,089.07	115,230.93	57,615.47	_____	_____
229	Baldonado, Christian Vie P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 0.00 29999990E: 695.78 29999990-G: 100.00 29999990-wa: 50.00	4,609.51	28,379.49	14,190.25	_____	_____
230	Baldos, Angelica P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 1,000.00 20201010: 0.00 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 1,200.00 29999990-10: 418.30 29999990E: 2,439.77 20201020-10: 10,018.04 29999990-wa: 50.00 29999990-G: 100.00	24,846.89	60,812.11	30,406.06	_____	_____
Total		894,026.00	12,000.00	870,367.00	248,739.91		248,739.91	621,627.09	310,815.57	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
231	Baldos, Odelo B. Agricultural Technician II	21,642.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201010: 0.00 29999990-9: 500.00	3,082.80	19,637.20	9,819.10	_____	_____
232	Balondo, Ern Oliver C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 0.00 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-9: 8,025.00	11,788.73	21,200.27	10,600.14	_____	_____
233	Bancale, Gloria E. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 0.00 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 29999990-9: 24,810.01 20201020-10: 7,357.91 29999990E: 73.19 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	39,555.87	16,317.13	8,159.07	_____	_____
234	Bande, Marlito Jose M. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 500.00 29999990E: 289.15 20201010: 0.00 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-9: 7,750.00 20201020-10: 6,903.79 29999990-G: 100.00 29999990-wa: 50.00	25,413.72	60,245.28	30,123.14	_____	_____
235	Bande, Rhodora A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 0.00 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 1,000.00 20201020-07: 1,158.87 20201020-04: 500.00 29999990-10: 300.79 29999990-9: 9,672.91 20201020-10: 8,001.18 20201020-11: 1,400.00	28,951.80	33,205.20	16,603.10	_____	_____
236	Bandibas, Yhena L. Instructor I	32,817.00 1,000.00	0.00 1,000.00	33,277.00	20201010: 0.00 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 29999990-10: 156.39 20201020-10: 6,891.14 29999990-9: 12,488.06	23,332.44	9,944.56	4,972.28	_____	_____
237	Bandibas, Kevin Nick S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 0.00 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 29999990-10: 153.53 29999990-9: 11,845.84 20201020-10: 6,891.14	22,621.58	10,083.42	5,042.21	_____	_____
238	Bañoc, Dionesio M. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 0.00 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-9: 200.00	19,426.39	156,535.61	78,268.31	_____	_____
239	Bansale, Jay C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201010: 0.00 20201020-10: 3,975.49 20201020-09: 983.33 29999990-9: 2,443.06 29999990-10: 192.07 20201020-04: 200.00	12,411.44	28,001.56	14,001.28	_____	_____
240	BANTASAN, JADE BARACHIEL D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 1,200.00 20201040: 767.62 20201010: 0.00	4,731.07	27,973.93	13,987.47	_____	_____
241	Bantay, Ayrton John V. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 20201010: 0.00 29999990-9: 5,489.22	9,407.90	23,581.10	11,791.05	_____	_____
242	Barredo, Bayron S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 0.00 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 374.18 29999990-9: 9,098.33 20201020-03.3: 8,866.70 20201020-10: 6,810.49	33,955.84	42,880.16	21,440.08	_____	_____
Total		701,541.00	12,000.00	684,285.00	234,679.58		234,679.58	449,605.42	224,807.23	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
243	Barrera, Jomari Joseph A. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 0.00 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 192.07 29999990-9: 1,500.00	6,309.56	34,103.44	17,052.22	_____	_____
244	Batidor, Paulo G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 14,333.33 20201010: 0.00 20201020-07: 655.56	19,440.97	17,993.03	8,997.02	_____	_____
245	Batistel, Cheryl C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 0.00 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-9: 10,000.00 20201020-10: 7,634.50 29999990E: 208.73 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	25,912.07	36,244.93	18,122.47	_____	_____
246	Beato, Ma. Rosa De Lima G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08	6,081.80	44,933.20	22,467.10	_____	_____
247	BELDIA, KENT JAN A. Guidance Counselor III	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00 29999990E: 257.53 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	5,387.58	29,482.42	14,741.21	_____	_____
248	Bellen, Joy A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 0.00 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-9: 13,033.33 29999990E: 203.31 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 6,703.88	28,509.36	33,647.64	16,824.32	_____	_____
249	Bello, Lorie Mae R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
250	Belonias, Ted Dominique S. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201040: 821.75 20201030-01: 700.00 20201010: 0.00 29999990-9: 1,200.00	5,680.05	29,189.95	14,595.48	_____	_____
251	Belonias, Beatriz S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 0.00 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 869.81 29999990-9: 20,000.00	41,506.87	134,455.13	67,228.07	_____	_____
252	Bencure, Jannet C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 1,000.00 29999990E: 524.09 20201010: 11,686.46 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.4: 4,733.49 20201020-08: 2,280.48 29999990-10: 418.30 29999990-9: 5,866.67 29999990-G: 100.00 29999990-wa: 50.00	36,480.27	49,178.73	24,589.37	_____	_____
253	Bengalan, Marlon D. Administrative Aide I	14,862.00 1,000.00	0.00 1,000.00	16,331.00	20201020-01: 1,289.79 20201040: 358.27 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 1,311.12 20201010: 0.00 20201030-02: 689.62	5,866.97	10,464.03	5,232.02	_____	_____
254	Benitez, Marilou M. Professor V	160,469.00 1,000.00	0.00 1,000.00	156,320.00	20201010: 0.00 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 771.60 20201030-02: 3,678.07 29999990-9: 22,533.33 20201020-04: 1,500.00 20201020-10: 16,545.42	62,928.34	93,391.66	46,696.33	_____	_____
Total		810,695.00	12,000.00	789,893.00		247,834.91	542,058.09	271,033.08		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
255	Bernaldez, Samuel O. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 0.00	4,274.91	33,159.09	16,580.05	_____	_____
256	Bitacura, Jayzon G. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 0.00 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-07: 1,300.03 20201020-03.3: 7,643.32 20201020-04: 500.00 29999990-10: 418.30 20201020-10: 8,902.93 29999990-9: 18,510.00 20201020-11: 2,333.33	49,428.69	36,230.31	18,115.16	_____	_____
257	Bolastig, Fernando D. Farm Worker II	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00	2,064.03	16,144.97	8,072.49	_____	_____
258	BUCAL, ARGIE R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
259	Bulayog, Ernesto F. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	86,918.00	20201010: 0.00 20201020-01: 7,642.62 20201040: 2,122.95 20201030-01: 200.00 20201020-03.4: 10,026.66 20201020-04: 1,000.00 20201020-08: 2,280.48 29999990-10: 424.59 29999990-9: 32,005.89 29999990E: 100.30 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	56,453.49	30,464.51	15,232.26	_____	_____
260	Cabase, Michelle Aubrey D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 0.00 20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 29999990-9: 1,200.00	4,931.07	27,773.93	13,887.47	_____	_____
261	Cabatchete, Jessa D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
262	CABELIN, ROLANDO S. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 20201020-10: 3,933.14 20201030-02: 1,071.01 20201020-04: 200.00 20201020-11: 1,400.00	10,335.22	22,369.78	11,185.39	_____	_____
263	CABRAL, ALEXANDER L. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53	3,884.60	28,820.40	14,410.20	_____	_____
264	Cadalin, Joy Adeline N. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201040: 885.85 20201020-01: 3,189.06 20201030-01: 200.00 20201020-10: 2,802.48	7,077.39	30,356.61	15,178.31	_____	_____
265	Cagande, Jeffrey Lloyd L. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-9: 2,655.56 20201020-10: 3,722.72 20201020-03.3: 8,594.08	21,054.16	29,960.84	14,980.42	_____	_____
266	Cagasan, Ulysses A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 0.00 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 869.81 29999990-9: 51,500.00 29999990E: 1,274.10 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	75,430.97	100,531.03	50,266.02	_____	_____
Total		671,791.00	12,000.00	656,156.00	242,396.67		242,396.67	413,759.33	206,882.71	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
267	Caintic, Pauline S. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 1,247.24 20201020-03.3: 5,293.93 29999990-10: 245.08 20201030-02: 1,473.26 29999990-9: 4,981.94 20201020-10: 7,279.55 20201020-09: 983.33 20201020-04: 500.00	27,841.05	23,173.95	11,587.48	_____	_____
268	Calda, Michelle A. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	69,005.00	29999990-H: 1,200.00 29999990E: 2,268.08 20201010: 0.00 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 20201020-03.4: 5,071.71 20201020-04: 400.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 335.03	17,330.39	51,674.61	25,837.31	_____	_____
269	Calhoun, Maricel V. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	43,616.00	20201010: 0.00 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 208.08 29999990-9: 19,950.00 20201020-10: 4,414.80	29,558.72	14,057.28	7,029.14	_____	_____
270	Calungsod, Phoebe Lynn B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 1,091.31 20201020-04: 500.00 29999990-10: 245.08 20201020-10: 7,279.55 29999990E: 3,867.49 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,666.67	21,136.82	29,878.18	14,939.09	_____	_____
271	Cañete, Quimson R. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00	3,980.05	30,889.95	15,445.48	_____	_____
272	Cañete, Joy Ann A. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 0.00 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 5,200.00 29999990-9: 5,000.00 29999990-10: 192.07 29999990E: 254.82 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	16,214.38	24,198.62	12,099.31	_____	_____
273	Cano, Allan N. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 0.00	4,617.49	35,795.51	17,898.26	_____	_____
274	Capacao, Roda G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
275	Capulla, Rose P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 0.00 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 20201020-03.4: 5,825.36 20201020-04: 500.00 20201020-08: 2,280.48 29999990-10: 269.37	15,270.60	40,602.40	20,301.20	_____	_____
276	Capuno, Charmagne Faith F. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
277	Casangcapan, Athena Valerie C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
278	Castil, Ma. Babette Jeds L. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00	3,980.05	30,889.95	15,445.48	_____	_____
Total		530,564.00	12,000.00	519,205.00	151,122.76		151,122.76	368,082.24	184,045.16	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
279	Catibo, Daniel A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1.37 29999990-10: 153.53	3,885.97	28,819.03	14,410.02	_____	_____
280	Catre, Salvador M. Jr. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	29999990-H: 500.00 29999990E: 216.86 20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-G: 100.00 29999990-wa: 50.00	6,948.66	44,066.34	22,033.17	_____	_____
281	Cavero, Jedan A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 0.00 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00	3,731.07	28,973.93	14,487.47	_____	_____
282	Cavite, France Allan M. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 0.00 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 192.07	4,809.56	35,603.44	17,802.22	_____	_____
283	Cayetano, Eileen B. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 0.00 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 1,700.00 29999990-10: 269.37	8,164.76	47,708.24	23,854.12	_____	_____
284	Cayetano, Joselle R. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	55,873.00	29999990-H: 1,200.00 29999990E: 3,578.33 20201010: 0.00 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 20201020-03.4: 4,011.90 20201020-03.3: 9,634.44 20201020-04: 30.00 20201020-08: 1,140.24 29999990-10: 269.37 20201030-02: 1,538.36 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	28,148.03	27,724.97	13,862.49	_____	_____
285	Cayubit, Niel T. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
286	Cesar, Senona A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	90,936.00	20201010: 0.00 20201020-01: 8,004.24 20201040: 2,223.40 20201030-01: 200.00 20201020-07: 951.99 20201020-04: 1,500.00 29999990-10: 444.68 20201030-02: 5,365.08 29999990-9: 14,127.08 20201020-10: 13,907.95 29999990E: 686.75 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	48,061.17	42,874.83	21,437.42	_____	_____
287	Cimafranca, Lynette C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 0.00 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-9: 6,500.00	16,739.08	68,919.92	34,460.46	_____	_____
288	Co, Jocelyn T. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	20,680.00	29999990-H: 500.00 29999990E: 214.15 20201020-01: 1,681.20 20201040: 467.00 20201030-01: 200.00 20201020-07: 655.56 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 5,020.31	8,888.22	11,791.78	5,896.39	_____	_____
289	Cobico, Mary Ann G. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 0.00 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-9: 3,656.67 29999990E: 334.34 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 5,780.67 20201020-10: 4,673.08 29999990-10: 192.07	19,904.32	20,508.68	10,254.34	_____	_____
290	Come, Warren D. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-04: 1,000.00 20201030-02: 1,577.77 20201020-10: 6,293.86 29999990-9: 10,169.45 29999990-10: 245.08	25,122.88	25,892.12	12,946.06	_____	_____
Total		605,894.00	12,000.00	589,992.00		178,134.79				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
291	Come, Renezita S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 3,018.08 20201010: 0.00 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 1,200.00 20201020-04: 500.00 20201030-02: 2,858.73 29999990-9: 14,147.23 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 26,085.14 29999990-10: 869.81	67,985.57	107,976.43	53,988.22	_____	_____
292	Compendio, Jade Dhapnee Z. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 20201010: 0.00 29999990-9: 1,700.00	7,781.80	43,233.20	21,617.10	_____	_____
293	COMPENDIO-DADIOS, SERICA JOY M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 4,169.73	8,444.64	28,989.36	14,495.18	_____	_____
294	Conde, Ladie Anne P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 0.00 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 1,000.00 20201020-08: 342.07 29999990-10: 269.37	7,806.83	48,066.17	24,033.09	_____	_____
295	Cortes, Andy Phil D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 0.00 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990E: 3,018.08 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,000.00	8,086.76	24,902.24	12,451.12	_____	_____
296	Cortes, Marjorie A. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990-9: 1,000.00 20201010: 0.00 20201020-10: 2,889.82	7,808.50	25,180.50	12,590.25	_____	_____
297	Cruz, Antonette S. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-03.3: 3,148.92 20201010: 0.00	5,464.46	14,931.54	7,466.27	_____	_____
298	Cuadra, Lijueraj J. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	90,936.00	29999990-H: 1,000.00 29999990E: 4,527.13 20201010: 0.00 20201020-01: 8,004.24 20201040: 2,223.40 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 444.68 20201030-02: 1,381.18 29999990-9: 25,595.14 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 1,000.00 20201020-10: 13,250.24 20201020-11: 2,333.33	71,054.90	19,881.10	9,941.05	_____	_____
299	Cuyno, Donna C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 0.00 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990-9: 200.00	4,118.68	28,870.32	14,435.16	_____	_____
300	Daiz, Devianne Jane E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990E: 1,834.34 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 177.17 20201020-10: 2,382.19 20201030-02: 1,367.67	11,186.28	26,247.72	13,124.36	_____	_____
301	Dargantes, Angelo D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
302	Datan, Malvin B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 700.00 20201040: 885.85 20201010: 0.00 29999990-10: 177.17	4,952.08	32,481.92	16,241.46	_____	_____
Total		659,268.00	12,000.00	638,156.00	208,421.57		208,421.57	429,734.43	214,870.73	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
303	Dautil, Jane P. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 1,000.00 20201020-10: 9,853.63	15,305.71	22,128.29	11,064.15	_____	_____
304	De La Torre, Miriam M. Registrar III	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-03.4: 4,885.32 20201020-04: 400.00 20201020-08: 2,280.48 29999990-9: 6,579.51	19,982.03	31,032.97	15,516.49	_____	_____
305	De los Santos, Janet Alexis A. Associate Professor IV	80,411.00 1,000.00	0.00 1,000.00	76,836.00	29999990-H: 1,000.00 29999990E: 3,993.99 20201010: 0.00 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 374.18 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,957.92	22,282.23	54,553.77	27,277.39	_____	_____
306	De Padua, Eldon P. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990E: 124.70 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,564.01 20201020-04: 1,600.00	11,390.79	26,043.21	13,022.11	_____	_____
307	Degorio, Jovie Mariel L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 29999990-10: 177.17	4,452.08	32,981.92	16,491.46	_____	_____
308	Dela Peña, Mariane U. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 0.00 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990-9: 5,866.67	9,785.35	23,203.65	11,602.33	_____	_____
309	Dela Peña, Wences Rey B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201010: 0.00 29999990E: 1,924.71 29999990-G: 100.00 29999990-wa: 50.00	6,526.79	30,907.21	15,454.11	_____	_____
310	Deluza, Jeanie Rose S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
311	Deroy, Julien R. Instructor I	32,817.00 1,000.00	0.00 1,000.00	33,277.00	20201010: 0.00 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 29999990-10: 156.39	3,953.24	29,323.76	14,662.38	_____	_____
312	Desades, Christy M. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 218.75 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 374.18 29999990E: 587.35 20201030-02: 835.18 29999990-9: 17,944.44 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,121.74 20201030-02.1: 849.32	47,832.66	29,003.34	14,502.17	_____	_____
313	Domingo, Precious C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 0.00 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 29999990-10: 164.35 20201020-07: 655.56 29999990-9: 1,000.00	5,799.96	29,070.04	14,535.02	_____	_____
314	Doria, Kenneth Bryan L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
Total		534,230.00	12,000.00	520,969.00		154,772.98	366,196.02	183,102.55		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
315	Duatin, Flora Mia Y. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 0.00 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201020-03.4: 3,758.23 20201020-08: 2,280.48 29999990-10: 374.18 29999990-9: 13,451.40	28,670.43	48,165.57	24,083.29	_____	_____
316	Dumalan, Rafael Junnar P. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 0.00 29999990-9: 11,269.44 29999990-10: 192.07	16,079.00	24,334.00	12,167.00	_____	_____
317	DUROTAN, PATRICK T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53	3,884.60	28,820.40	14,410.20	_____	_____
318	Ebit, Philip Caesar L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 0.00 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201020-04: 300.00 29999990-10: 153.53 29999990-9: 2,000.00 20201020-10: 6,797.88	12,982.48	19,722.52	9,861.26	_____	_____
319	Ebit, J-Annie G. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	43,616.00	20201010: 0.00 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 208.08 29999990-9: 13,588.89 29999990E: 2,638.56 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	22,571.37	21,044.63	10,522.32	_____	_____
320	Eclavia, Diana R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	29999990-12.19: 2,936.21	2,936.21	29,768.79	14,884.40	_____	_____
321	Embayarte, Israel C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
322	Emnace, Ivy C. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 1,030.12 20201010: 2,813.40 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 482.82 20201020-08: 1,140.24 29999990-10: 869.81 29999990-9: 40,000.00 29999990-G: 100.00 29999990-wa: 50.00	65,642.97	110,319.03	55,160.02	_____	_____
323	Enaya, Beljun P. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 0.00 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 192.07 29999990-9: 6,000.00 29999990E: 2,557.24 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00	13,516.80	26,896.20	13,448.10	_____	_____
324	Enriquez, Camille R. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 0.00	4,617.49	35,795.51	17,898.26	_____	_____
325	Ermio, Jay Darryl L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 1,200.00 20201010: 0.00 29999990-9: 15,300.00	20,031.07	12,673.93	6,337.47	_____	_____
326	Escuadra, Marjorie B. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1.38	3,732.45	28,972.55	14,486.28	_____	_____
Total		628,308.00	12,000.00	613,883.00	198,395.94		198,395.94	415,487.06	207,746.07	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
327	Espinosa, Eliza D. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 0.00 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 100.00 29999990-10: 374.18 20201020-09: 983.33 20201020-10: 9,970.45	31,179.66	45,656.34	22,828.17	_____	_____
328	Espinosa, Joy S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-9: 3,000.00 29999990-10: 153.53	6,884.60	25,820.40	12,910.20	_____	_____
329	Falcone, Fely C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 20201020-10: 1,759.01	5,490.08	27,214.92	13,607.46	_____	_____
330	FERNANDEZ, RUPHA GIN T. Guidance Counselor III	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 1,200.00 20201040: 821.75 20201010: 0.00	4,980.05	29,889.95	14,945.48	_____	_____
331	Fernandez, Guiraldo C. Jr. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	29999990-G: 100.00 29999990E: 1,355.43 20201010: 0.00 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 4,591.54 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 869.81 29999990-wa: 50.00 29999990-9: 28,594.45	64,692.49	111,269.51	55,635.26	_____	_____
332	Fernandez, Errol C. Instructor I	32,817.00 1,000.00	0.00 1,000.00	33,277.00	20201010: 212.20 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 29999990-10: 156.39 20201020-07: 655.56 20201020-10: 7,047.24 29999990-9: 1,667.00	13,535.24	19,741.76	9,871.38	_____	_____
333	Flandez, Dean Ruffel R. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 225.69 29999990-9: 7,166.67 20201010: 0.00 20201020-04: 500.00 20201020-10: 6,811.90	20,095.13	27,042.87	13,521.44	_____	_____
334	Florendo, Alfredo D. Jr. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,105.00	20201020-01: 1,449.45 20201040: 402.62 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,868.92 20201010: 0.00 20201020-10: 5,003.89 20201030-02: 769.00 20201020-11: 2,100.00	13,105.00	5,000.00	2,500.00	_____	_____
335	Gabrillo, Christina A. Professor V	160,469.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 500.00 29999990E: 478.91 20201010: 0.00 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 771.60 20201020-03.4: 11,379.44 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 2,000.00	34,149.23	122,170.77	61,085.39	_____	_____
336	Gabunada, Lourd Franz M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	55,873.00	29999990E: 1,816.27 20201010: 0.00 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 29999990-G: 100.00 29999990-wa: 100.00	8,681.03	47,191.97	23,596.49	_____	_____
337	Gabunada, Maria Vanessa E. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 109.37 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.4: 3,810.44 20201020-03.3: 9,634.44 20201020-08: 342.07 29999990-10: 418.30 29999990-9: 4,898.60	29,034.00	56,625.00	28,313.00	_____	_____
338	GACUTAN, MANUEL D. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 0.00 29999990E: 5,313.28 20201010: 0.00 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 10,287.00 29999990-9: 2,000.00	27,989.36	57,669.64	28,835.32	_____	_____
Total		857,811.00	12,000.00	835,109.00	259,815.87		259,815.87	575,293.13	287,649.59	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
339	GADIN, RIC-AN ARTEMIO S. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 0.00	4,985.84	38,630.16	19,315.08	_____	_____
340	Galambao, Marciana B. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	69,005.00	20201010: 0.00 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 29999990-10: 335.03 29999990-9: 25,179.18 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 8,823.81 20201030-02: 1,806.64 20201020-04: 1,000.00	47,344.68	21,660.32	10,830.16	_____	_____
341	Galvez, Lorina A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	29999990E: 4,635.57 20201010: 0.00 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-G: 100.00 29999990-wa: 100.00 20201020-04: 1,000.00 20201020-10: 17,924.21 29999990-9: 10,000.00	52,986.17	122,975.83	61,488.42	_____	_____
342	Gamotin, Gracielle Dawn L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201040: 885.85 20201020-01: 3,189.06 20201030-01: 200.00 20201010: 0.00 29999990-10: 177.17 29999990-9: 16,422.91	20,874.99	16,559.01	8,280.01	_____	_____
343	Gamutan, Ben Daniel N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 481.62	4,212.69	28,492.31	14,246.16	_____	_____
344	Garcia, Eunice B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 0.00 20201020-07: 655.56 20201020-10: 3,971.44 29999990-9: 800.00	9,701.91	27,732.09	13,866.05	_____	_____
345	Garrido, Michael Dominic M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201010: 0.00 29999990E: 750.00 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 7,912.50	14,264.58	23,169.42	11,585.21	_____	_____
346	Gatchalian, Florife A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 2,200.00 29999990-10: 245.08 29999990-9: 9,447.92 29999990E: 478.91 29999990-G: 100.00 20201020-03.3: 9,634.44 29999990-wa: 100.00 29999990-H: 0.00 20201020-04: 24.00 20201020-10: 9,568.04	37,435.11	13,579.89	6,790.45	_____	_____
347	Gavan, Arvin Rae T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
348	Gaviola, John Christian L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201010: 0.00 20201020-07: 655.56 29999990-10: 153.53 29999990-9: 1,000.00	5,540.16	27,164.84	13,582.42	_____	_____
349	Geromo, Ronel B. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201040: 821.75 20201030-01: 200.00 20201020-01: 2,958.30 20201010: 0.00 29999990-10: 164.35	4,144.40	30,725.60	15,363.30	_____	_____
350	Godinez, Sweet Charish G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
Total		631,842.00	12,000.00	617,590.00	208,952.67		208,952.67	408,637.33	204,322.20	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
351	Godinez, Cyrill John P. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 20201010: 0.00	6,081.80	44,933.20	22,467.10	_____	_____
352	Godmaling, Denmark L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
353	Godoy, Dennis G. Laboratory Technician I	19,098.00 1,000.00	0.00 1,000.00	20,396.00	20201040: 459.90 20201030-01: 300.00 20201020-01: 1,655.64 20201010: 0.00	2,415.54	17,980.46	8,990.23	_____	_____
354	Gonzaga, Edilberto L. Jr. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	29999990-H: 1,000.00 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-07: 1,288.95 29999990-10: 192.07 29999990E: 334.34 29999990-9: 1,667.00 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44 20201020-10: 4,274.70 20201030-02: 2,399.98 20201020-04: 1,500.00	27,058.97	13,354.03	6,677.02	_____	_____
355	Gonzaga, Zenaida C. Professor VI	203,200.00 1,000.00	0.00 1,000.00	198,199.00	20201010: 17,879.93 20201020-01: 17,657.91 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 20201020-10: 30,759.62	69,867.27	128,331.73	64,166.37	_____	_____
356	Gonzaga, Rosemarie B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 0.00 29999990-10: 177.17	4,452.08	32,981.92	16,491.46	_____	_____
357	Gravoso, Rotacio S. Professor VI	222,797.00 1,000.00	0.00 1,000.00	217,796.00	29999990-H: 1,000.00 29999990E: 316.26 20201010: 20,476.08 20201020-01: 19,421.64 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,078.98 29999990-9: 34,458.34 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 31,961.59 20201030-02: 5,118.35	116,681.24	101,114.76	50,557.38	_____	_____
358	Guatlo, Jucel Marie T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 0.00 20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62	3,731.07	28,973.93	14,487.47	_____	_____
359	Gula, Louie P. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
360	IGNACIO, KRIZZIA MAE D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
361	Imbong, Jerry D. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	76,836.00	20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201010: 0.00 29999990-10: 374.18 29999990-9: 12,662.50	21,842.82	54,993.18	27,497.09	_____	_____
362	Impas, Vic Angelo L. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 20201010: 0.00 29999990-9: 3,000.00 20201020-10: 3,972.62 29999990E: 252.10 29999990-wa: 50.00 29999990-G: 100.00	11,293.40	21,695.60	10,848.30	_____	_____
Total		825,302.00	12,000.00	805,898.00	274,617.40		274,617.40	531,280.60	265,644.83	

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VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

GENERAL PAYROLL

(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : December 1-15, 2024

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
363	Israel, Antonieta Corazon D. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201020-03.4: 2,803.95 20201020-07: 1,209.24 20201020-08: 2,280.48	8,357.70	9,851.30	4,926.15	_____	_____
364	Jadina, Elia Maury C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
365	Juanillo, Kay T. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 433.37 20201020-10: 2,036.47	6,233.57	26,755.43	13,378.22	_____	_____
366	LAGUE, MA. NELIA N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
367	Lambert, Babylyn C. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 0.00 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 225.69 29999990-9: 13,750.00 20201020-10: 5,350.10	24,716.66	22,421.34	11,211.17	_____	_____
368	Lambert, Allen Glennie P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	55,873.00	29999990-H: 1,000.00 29999990E: 2,512.06 20201010: 0.00 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 29999990-9: 25,243.75 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,293.86	41,864.43	14,008.57	7,004.29	_____	_____
369	Lambert, Ma. Jesusa Corazon M. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	47,138.00	29999990-H: 1,000.00 29999990E: 4,608.46 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 225.69 20201030-02: 1,009.54 29999990-9: 13,081.95 20201010: 0.00 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 4,788.49 20201020-11: 2,333.33	33,949.45	13,188.55	6,594.28	_____	_____
370	Lamo, Victorino M. Farm Worker II	17,724.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,779.81 20201030-02: 958.23 20201010: 0.00 20201020-10: 4,819.77	12,035.54	7,065.46	3,533.23	_____	_____
371	Lao, Vince G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 4,700.00	9,152.08	28,281.92	14,141.46	_____	_____
372	Larrazabal, Alaina G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
373	Latras, Servando M. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	15,530.00	20201030-02: 569.53 20201020-01: 1,217.70 20201040: 338.25 20201030-01: 200.00 20201020-10: 441.23	2,766.71	12,763.29	6,382.15	_____	_____
374	LAURIÑO, RONALDO M. Forest Ranger	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201020-10: 940.03 20201030-02: 391.17 20201020-11: 950.00	4,345.23	13,863.77	6,932.39	_____	_____
Total		394,623.00	12,000.00	389,736.00		154,614.58				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
375	Lemos, Sheila Marie C. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 4,281.78 20201010: 0.00 20201020-03.3: 3,468.34 20201020-10: 3,523.76 20201030-02: 1,050.94	15,295.92	5,100.08	2,550.04	_____	_____
376	Leorna, Marisel A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 0.00 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.4: 4,854.47 20201020-08: 1,140.24 29999990-10: 418.30 29999990-9: 18,062.50 20201030-02: 2,309.84	36,606.13	49,052.87	24,526.44	_____	_____
377	Lesidan, Emmanuel P. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201030-01: 200.00 20201040: 338.25	1,755.95	13,774.05	6,887.03	_____	_____
378	Limbo - Rivera, Charis B. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 0.00 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-G: 100.00 29999990E: 154.52 29999990-9: 10,000.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44 20201020-10: 20,941.48	51,619.52	34,039.48	17,020.24	_____	_____
379	Limpangog, Roy C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00	3,980.05	30,889.95	15,445.48	_____	_____
380	Lina, Eusebio R. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	29999990-G: 100.00 29999990E: 2,051.21 20201010: 0.00 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.3: 6,744.11 20201020-04: 750.00 29999990-10: 418.30 29999990-9: 11,538.20 29999990-wa: 50.00 20201020-10: 12,464.11	43,936.71	41,722.29	20,861.15	_____	_____
381	Lina, Suzette B. Professor V	160,469.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,500.00 29999990E: 3,162.67 20201010: 1,898.75 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-07: 1,023.60 29999990-10: 771.60 29999990-9: 3,222.22 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 18,664.87 20201020-11: 2,333.33	49,315.84	107,004.16	53,502.08	_____	_____
382	Lina, Vivian P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 0.00 29999990-10: 154.95 29999990-9: 500.00 20201020-07: 1,311.12 20201020-10: 6,758.59	12,488.39	20,500.61	10,250.31	_____	_____
383	Llones, Christopher A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 0.00	5,836.72	45,178.28	22,589.14	_____	_____
384	Longatang, Kleer Jeann G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 0.00 29999990-10: 177.17 20201020-10: 2,981.67 29999990-9: 10,255.55	17,689.30	19,744.70	9,872.35	_____	_____
385	Loreto, Ma. Theresa P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 0.00 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 418.30 29999990E: 1,265.06 29999990-G: 200.00 29999990-H: 2,000.00 29999990-wa: 100.00	16,084.62	69,574.38	34,787.19	_____	_____
386	Lubrio, Sheena Mae P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 0.00 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-10: 225.69 29999990-9: 9,924.99 20201020-10: 4,897.29 29999990E: 257.83 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	31,181.11	15,956.89	7,978.45	_____	_____
Total		759,763.00	12,000.00	738,328.00	285,790.26		285,790.26	452,537.74	226,269.90	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
387	Lumain, John Philip Lou M. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 208.08 20201010: 109.37	5,303.29	38,312.71	19,156.36	_____	_____
388	Lumanao, Deejay M. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201040: 2,091.47 20201030-01: 200.00 20201020-01: 7,529.31 20201010: 218.75 20201020-07: 1,023.90 29999990-9: 11,791.10 20201030-02: 817.18 20201020-10: 8,387.96 29999990-10: 418.30 20201020-11: 2,333.33	34,811.30	50,847.70	25,424.35	_____	_____
389	Maaghop, Jonah Flor O. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	69,005.00	20201010: 0.00 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 29999990-10: 335.03 29999990-9: 5,366.67 29999990E: 2,078.32 29999990-G: 100.00 29999990-wa: 100.00 29999990-H: 1,000.00	16,885.59	52,119.41	26,060.21	_____	_____
390	Mabalhin, Joel Q. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	29999990-H: 1,000.00 29999990E: 0.00 20201010: 0.00 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 5,433.16 29999990-9: 4,686.11	19,343.67	42,813.33	21,407.17	_____	_____
391	Mamolo, Leo A. Professor IV	142,663.00 1,000.00	0.00 1,000.00	138,893.00	20201010: 0.00 20201020-01: 12,320.37 20201040: 2,500.00 20201030-01: 200.00 20201020-03.3: 9,518.62 29999990-10: 684.47 20201020-07: 1,129.50 20201020-10: 14,591.80 20201030-02.1: 616.01 29999990-9: 6,000.00	47,560.77	91,332.23	45,666.12	_____	_____
392	Manadong, Mauren Joy F. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 0.00 29999990-10: 154.95 20201020-10: 5,480.87 29999990-9: 9,972.22 29999990E: 1,156.63 29999990-G: 100.00 29999990-wa: 50.00 20201030-02: 387.44	21,065.84	11,923.16	5,962.08	_____	_____
393	Manaig, Marilyn N. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	76,836.00	29999990-H: 200.00 29999990E: 1,219.88 20201010: 0.00 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 2,000.00 20201020-03.3: 5,780.67 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 374.18 20201030-03: 5,462.92 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 3,000.00	27,335.86	49,500.14	24,750.07	_____	_____
394	Manapsal, Shaira B. Agricultural Technician I	18,957.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 20201010: 0.00 20201020-10: 1,570.62	3,869.94	16,385.06	8,193.03	_____	_____
395	MANDIA, JOYCEE S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53	3,884.60	28,820.40	14,410.20	_____	_____
396	Mangaoang, Eugene Val D. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201010: 0.00 29999990-9: 3,084.00	7,536.08	29,897.92	14,949.46	_____	_____
397	MANGAOANG, EURICE ED D. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00 29999990-10: 164.35 29999990-9: 1,000.00	5,144.40	29,725.60	14,863.30	_____	_____
398	Mangaoang, Wella Marie A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-10: 1,926.55 29999990-9: 1,000.00 29999990-10: 177.17	7,378.63	30,055.37	15,028.19	_____	_____
Total		688,880.00	12,000.00	671,853.00	200,119.97		471,733.03	235,870.54		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
399	Manguiat, Nicole Chelsea B. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
400	Maniego, Rodney M. Jr. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 0.00 29999990-9: 12,141.67 29999990-10: 154.95 20201020-10: 1,759.01	17,819.36	15,169.64	7,585.32	_____	_____
401	Marañan, Geleca I. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201040: 885.85 20201030-01: 200.00 20201020-01: 3,189.06 20201010: 0.00 29999990-10: 177.17	4,452.08	32,981.92	16,491.46	_____	_____
402	Martinez, Seregena Ruth L. Associate Professor V	95,518.00 1,000.00	0.00 1,000.00	93,862.00	29999990-H: 500.00 29999990E: 957.83 20201010: 0.00 20201020-01: 8,267.58 20201040: 2,296.55 20201030-01: 200.00 29999990-10: 459.31 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	13,031.27	80,830.73	40,415.37	_____	_____
403	MARTIREZ, MELVINCE R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53 20201030-02: 278.71	4,163.31	28,541.69	14,271.35	_____	_____
404	MASKARIÑO, MARY ANN L. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00 29999990-9: 1,000.00	4,980.05	29,889.95	14,945.48	_____	_____
405	Mazo, Analyn M. Professor IV	142,663.00 1,000.00	0.00 1,000.00	138,893.00	29999990-H: 1,200.00 29999990E: 469.88 20201010: 0.00 20201020-01: 12,320.37 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 684.47 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,962.10	26,486.82	112,406.18	56,203.09	_____	_____
406	Mazo, Andrew A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 4,571.68 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 400.00 29999990-10: 245.08	10,853.48	40,161.52	20,081.26	_____	_____
407	Mejia, Hanzel N. Instructor I	33,108.00 1,000.00	0.00 1,000.00	33,568.00	20201010: 0.00 20201020-01: 2,841.12 20201040: 789.20 20201030-01: 200.00 29999990-10: 157.84 29999990-9: 200.00 20201020-10: 4,049.52	8,237.68	25,330.32	12,665.16	_____	_____
408	Mercurio, Martin Jan E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 0.00 20201020-04: 200.00 29999990-10: 177.17 20201020-10: 3,971.44 29999990-9: 700.00	9,323.52	28,110.48	14,055.24	_____	_____
409	Merioles, Mannylen A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-9: 6,000.00 29999990-10: 245.08 20201010: 1,600.00 20201020-10: 2,202.58	15,884.38	35,130.62	17,565.31	_____	_____
410	Mesias, Inish Chris P. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 0.00 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 20201020-07: 1,147.94 20201020-10: 7,733.72 29999990-9: 8,789.44	25,089.94	37,067.06	18,534.03	_____	_____
Total		654,352.00	12,000.00	638,647.00	144,052.96		144,052.96	494,594.04	247,300.54	

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Function: Higher Education - 301000000										
411	Miaga, Ianvie Norean A. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 0.00 29999990-10: 154.95	3,918.68	29,070.32	14,535.16	_____	_____
412	Milla, Norberto E. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	29999990-G: 100.00 29999990E: 2,539.17 20201010: 0.00 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-07: 1,293.87 29999990-10: 418.30 29999990-wa: 50.00 20201020-10: 14,326.56 29999990-H: 1,000.00	29,548.68	56,110.32	28,055.16	_____	_____
413	Millado, Justine Bennette H. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-9: 6,841.67 20201020-10: 3,393.11 29999990E: 1,129.52 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	18,596.10	32,418.90	16,209.45	_____	_____
414	Milleza, Dyana Rose T. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 0.00 29999990-9: 9,172.22 20201030-02: 635.22	14,082.35	23,351.65	11,676.33	_____	_____
415	Miñoza, Darius Noel C. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 0.00 29999990-10: 245.08	6,081.80	44,933.20	22,467.10	_____	_____
416	Modina, Henry P. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-03.4: 2,162.30 20201020-07: 1,290.01 20201020-08: 1,140.24 20201030-02: 4,013.23 20201010: 0.00	10,574.94	6,809.06	3,405.03	_____	_____
417	Mondal, Hernando L. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201010: 0.00 29999990-9: 10,000.00 29999990-10: 300.79	17,418.84	44,738.16	22,369.08	_____	_____
418	Monsanto, Anna Martha C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201010: 0.00 29999990E: 542.16 29999990-G: 100.00 20201020-03.4: 1,921.64 29999990-10: 192.07 29999990-wa: 50.00	7,423.36	32,989.64	16,495.32	_____	_____
419	Montañez, Joviel T. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201020-03.4: 3,091.43 29999990-10: 245.08	9,173.23	41,841.77	20,921.39	_____	_____
420	Morales, Florentino F. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 2,474.69 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-9: 12,746.53 29999990E: 1,147.59 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 21,578.12	48,991.57	36,667.43	18,334.22	_____	_____
421	Moreno, Luz O. Professor V	160,469.00 1,000.00	0.00 1,000.00	156,320.00	29999990E: 1,545.18 20201010: 0.00 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 771.60 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	21,436.06	134,883.94	67,442.47	_____	_____
422	Nayre, Syrene P. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 0.00 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 1,200.00 29999990-10: 164.35 29999990-9: 6,766.32 20201020-10: 3,971.44	15,882.16	18,987.84	9,494.42	_____	_____
Total		724,131.00	12,000.00	705,930.00	203,127.77		203,127.77	502,802.23	251,405.13	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
423	Nuñez, Lilian B. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	86,918.00	20201010: 1,312.50 20201020-01: 7,642.62 20201040: 2,122.95 20201030-01: 200.00 20201020-03.4: 5,573.92 20201020-08: 2,177.09 29999990-10: 424.59 29999990-9: 10,970.84	30,424.51	56,493.49	28,247.25	_____	_____
424	OBEDA, WARREN L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 0.00	4,274.91	33,159.09	16,580.05	_____	_____
425	Ochavillo, Edgardo C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 0.00 29999990-10: 154.95	3,918.68	29,070.32	14,535.16	_____	_____
426	Oclinaria, Avelina V. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 0.00 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-07: 1,290.01 20201020-03.3: 9,634.44 29999990-10: 300.79 29999990-9: 11,228.46 20201020-10: 6,381.72 20201020-04: 500.00	36,453.47	25,703.53	12,852.27	_____	_____
427	Omega, Randy G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 177.17	6,732.56	30,701.44	15,351.22	_____	_____
428	OMPOD, GERALD D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
429	Ongy, Honeylene V. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 4,000.00	8,452.08	28,981.92	14,491.46	_____	_____
430	Oquias, Noemi Elisa L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-10: 3,971.44 29999990-9: 11,645.00	30,358.52	7,075.48	3,538.24	_____	_____
431	Oracion, Aiza C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53 20201020-10: 1,759.01	5,643.61	27,061.39	13,531.20	_____	_____
432	Oria, Reyamar C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-10: 4,564.01 29999990-9: 12,194.44 29999990-10: 177.17 29999990E: 2,313.26 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 200.00 20201030-02: 604.57	24,478.36	12,955.64	6,478.32	_____	_____
433	Orias, Angelita B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201020-03.4: 843.73 20201010: 92.11 29999990-10: 154.95	4,854.52	28,134.48	14,067.24	_____	_____
434	Pabon, Armando M. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 251.24 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 2,340.05 20201030-02: 1,709.77	7,408.59	10,212.41	5,106.21	_____	_____
Total		494,417.00	12,000.00	485,254.00		166,730.88		166,730.88	318,523.12	159,266.09

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
435	Padilla, Joseph E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 0.00 20201020-07: 1,298.02 29999990-10: 177.17 20201020-10: 4,564.01 29999990-9: 22,111.94	32,426.05	5,007.95	2,504.48	_____	_____
436	Padilla, Corazon A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 300.79 29999990-9: 15,922.22 20201010: 0.00 29999990E: 3,939.77 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,694.42	35,936.37	26,220.63	13,110.32	_____	_____
437	Pagente, Ma. Delia A. Administrative Officer III	38,118.00 1,000.00	0.00 1,000.00	38,528.00	20201010: 146.82 20201020-01: 3,287.52 20201040: 913.20 20201030-01: 200.00 20201020-10: 6,760.18	11,307.72	27,220.28	13,610.14	_____	_____
438	Pajares, Glenn G. Vice President	160,469.00 1,000.00	0.00 1,000.00	85,659.00	20201020-01: 7,529.31 20201030-01: 200.00 20201040: 2,091.47 20201010: 4,098.43 29999990-10: 418.30	14,337.51	71,321.49	35,661.25	_____	_____
439	Palermo, Aldrin R. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 0.00 29999990-9: 200.00 20201020-07: 655.56	4,619.29	28,369.71	14,185.36	_____	_____
440	Panonce, Junito A. Administrative Officer III	37,384.00 1,000.00	0.00 1,000.00	37,794.00	29999990-G: 100.00 29999990E: 668.68 20201010: 1,344.83 20201020-01: 3,221.46 20201040: 894.85 20201030-01: 200.00 20201020-03.3: 7,707.56 29999990-H: 1,200.00 29999990-wa: 50.00 29999990-9: 7,255.56 20201020-10: 5,326.18	27,969.12	9,824.88	4,912.44	_____	_____
441	Pantoja, Noel B. Farm Worker II	16,958.00 1,000.00	0.00 1,000.00	18,334.00	20201010: 0.00 20201020-01: 1,470.06 20201040: 408.35 20201030-01: 200.00	2,078.41	16,255.59	8,128.30	_____	_____
442	Papong, Concepcion A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53	3,884.60	28,820.40	14,410.20	_____	_____
443	Paquibulan, Paula Nadrea M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-07: 973.25 20201020-04: 150.00 29999990-10: 177.17 20201030-02: 1,314.66 29999990-9: 18,144.44 20201020-10: 3,766.14 20201020-11: 933.33	29,733.90	7,700.10	3,850.05	_____	_____
444	Parmis, Annie A. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	76,836.00	20201040: 1,870.90 20201020-01: 6,735.24 20201030-01: 500.00 20201010: 925.00 29999990-10: 374.18 20201020-10: 11,659.11 20201030-02: 2,363.88 29999990-9: 11,662.51 20201020-04: 2,000.00	38,090.82	38,745.18	19,373.09	_____	_____
445	Pasa, Arturo E. Professor VI	216,022.00 1,000.00	0.00 1,000.00	211,022.00	29999990-H: 1,000.00 29999990E: 0.00 20201010: 7,114.50 20201020-01: 18,811.98 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,045.11 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	31,021.59	180,000.41	90,000.21	_____	_____
446	Patindol, Teofanes A. Professor IV	142,663.00 1,000.00	0.00 1,000.00	138,893.00	20201010: 0.00 20201020-01: 12,320.37 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 684.47 29999990-7: 203.42 29999990-9: 200.00 29999990E: 506.02 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66	32,390.94	106,502.06	53,251.03	_____	_____
Total		903,565.00	12,000.00	809,785.00		263,796.32				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
447	Peña, Santiago T. Jr. Vice President	160,469.00 1,000.00	0.00 1,000.00	156,320.00	29999990-G: 100.00 29999990E: 3,388.57 20201010: 0.00 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 771.60 29999990-9: 5,000.00 29999990-wa: 50.00	25,898.97	130,421.03	65,211.02	_____	_____
448	Peque, Dennis P. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 0.00 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 9,115.84 29999990-10: 869.81 29999990-9: 7,600.00	35,942.23	140,019.77	70,010.39	_____	_____
449	Perez, Jose Celso S. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201010: 0.00 29999990-10: 153.53	3,884.60	28,820.40	14,410.20	_____	_____
450	Pernito, Anelito C. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-10: 0.00	1,969.16	15,414.84	7,707.42	_____	_____
451	Piamonte, Robelyn T. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 0.00 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-04: 1,000.00 29999990-10: 418.30 29999990-9: 9,972.22 20201020-10: 6,611.69	27,822.99	57,836.01	28,918.01	_____	_____
452	Pleños, Mary Cris F. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-9: 4,000.00 29999990-10: 177.17	8,452.08	28,981.92	14,491.46	_____	_____
453	Pogado, Fretzeljane O. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 0.00 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-07: 994.03 29999990-10: 192.07 29999990-9: 13,897.22 20201020-10: 2,889.82	22,590.63	17,822.37	8,911.19	_____	_____
454	Polinar, Anatolio N. Professor III	126,252.00 1,000.00	0.00 1,000.00	123,146.00	29999990-H: 1,200.00 29999990E: 43.37 20201010: 0.00 20201020-01: 10,903.14 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 6,898.02 20201020-08: 2,280.48 29999990-10: 605.73 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 11,708.33	36,489.07	86,656.93	43,328.47	_____	_____
455	Poliquit, Rosalina D. Associate Professor III	71,000.00 1,000.00	0.00 1,000.00	69,992.00	20201010: 0.00 20201020-01: 6,119.28 20201040: 1,699.80 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 339.96	10,639.52	59,352.48	29,676.24	_____	_____
456	Poliquit, Maria Aries O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53 20201020-10: 2,247.51 20201030-02: 1,163.89 29999990-9: 17,369.44 20201020-04: 250.00 20201020-11: 1,400.00	26,315.44	6,389.56	3,195.28	_____	_____
457	Pomida, Argina M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	29999990-H: 1,200.00 29999990E: 2,114.46 20201010: 0.00 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-03.4: 4,625.51 20201020-08: 2,280.48 29999990-10: 300.79 29999990-G: 100.00 29999990-wa: 50.00 40699990-00: 1,150.00	18,939.29	43,217.71	21,609.36	_____	_____
458	Ponce, Bethlehem A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 938.92 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 504.64 29999990-10: 418.30 29999990-9: 7,500.00 29999990E: 262.95 29999990-wa: 50.00 29999990-G: 100.00	19,395.59	66,263.41	33,132.21	_____	_____
Total		945,503.00	12,000.00	919,536.00		238,339.57		238,339.57	681,196.43	340,601.25

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
459	Portugaliza, Harvie P. Professor II	111,727.00 1,000.00	0.00 1,000.00	109,208.00	20201010: 131.25 20201020-01: 9,648.72 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 536.04 20201020-10: 1,764.42 29999990E: 1,373.50 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00	16,303.93	92,904.07	46,452.04	_____	_____
460	Posas, Jerry B. Administrative Aide III	16,448.00 1,000.00	0.00 1,000.00	17,861.00	20201020-01: 1,427.49 20201040: 396.52 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,399.40 20201010: 0.00 20201020-10: 4,812.31 20201030-02: 972.45 20201020-11: 1,400.00	12,263.73	5,597.27	2,799.14	_____	_____
461	Prado, Louis P. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 3,461.62 20201030-02: 711.90	8,239.82	15,979.18	7,990.09	_____	_____
462	Preciados, Lemuel S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 0.00 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 374.18 29999990-9: 19,384.73 20201020-10: 6,925.92 29999990E: 4,219.90 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 1,200.00	41,060.87	35,775.13	17,888.07	_____	_____
463	Pugosa, Loregin S. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 177.17 20201020-10: 9,950.00 29999990-9: 2,814.58 20201030-02: 741.43	19,269.21	18,164.79	9,082.40	_____	_____
464	Quevedo, Mark Joshua S. Education Program Specialist II	43,996.00 1,000.00	0.00 1,000.00	44,052.00	20201010: 400.25 20201020-01: 3,784.68 20201040: 1,051.30 20201030-01: 200.00 20201020-10: 2,317.36	7,753.59	36,298.41	18,149.21	_____	_____
465	Quevedo, Elizabeth S. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 0.00 29999990E: 984.94 20201010: 0.00 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.4: 4,975.46 20201020-08: 342.07 29999990-10: 418.30 29999990-G: 100.00 29999990-wa: 50.00	16,691.55	68,967.45	34,484.23	_____	_____
466	Quilicot, Ana Marquiza M. Professor V	160,469.00 1,000.00	0.00 1,000.00	156,320.00	20201010: 3,000.00 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 771.60 29999990-9: 3,690.00 20201020-10: 21,371.29 20201020-09: 983.33 20201020-04: 1,000.00	48,405.02	107,914.98	53,957.49	_____	_____
467	Quimbo, Hannah Mae E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 9,972.22 20201020-10: 4,564.01	18,988.31	18,445.69	9,223.35	_____	_____
468	Quimilat, Max Teody T. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201020-01: 5,414.13 20201030-01: 200.00 20201040: 1,503.92 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 6,834.32 20201020-09: 983.33 29999990-9: 16,488.89 29999990-10: 300.79 20201030-02: 1,903.03 29999990E: 24.40 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 950.00	36,063.93	26,093.07	13,047.04	_____	_____
469	Quiñones, Cecille Marie O. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-G: 100.00	6,181.80	44,833.20	22,417.10	_____	_____
470	Rabe, Shiela R. Instructor I	32,817.00 1,000.00	0.00 1,000.00	33,277.00	20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 20201010: 0.00 29999990-10: 156.39 29999990-9: 2,353.33 20201020-10: 6,824.40 29999990E: 442.77 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	14,223.74	19,053.26	9,527.13	_____	_____
Total		754,479.00	12,000.00	735,472.00		245,445.50		245,445.50	490,026.50	245,017.29

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
471	Ramal, Allan A. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	86,918.00	29999990-H: 500.00 29999990E: 162.65 20201010: 0.00 20201020-01: 7,642.62 20201040: 2,122.95 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 424.59 20201030-02: 6,055.06 29999990-9: 22,891.67 20201020-10: 12,651.68 29999990-G: 50.00 29999990-wa: 100.00	54,112.34	32,805.66	16,403.33	_____	_____
472	Ramos, Donna Christene Q. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 5,200.00 20201010: 2,446.82 29999990-10: 177.17 29999990-9: 3,000.00	14,898.90	22,535.10	11,268.05	_____	_____
473	Ratilla, Berta C. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 3,072.30 20201010: 0.00 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-9: 25,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 30,538.00	78,986.69	96,975.31	48,488.16	_____	_____
474	Ratilla, Teodomero C. School Farm Demonstrator	27,050.00 1,000.00	0.00 1,000.00	27,844.00	20201020-01: 2,325.96 20201040: 646.10 20201030-01: 200.00 29999990-9: 2,000.00 20201010: 0.00 20201020-10: 6,786.22	11,958.28	15,885.72	7,943.36	_____	_____
475	Ratilla, Mark C. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	69,005.00	20201020-01: 6,030.45 20201030-01: 200.00 20201040: 1,675.12 20201010: 0.00 29999990-10: 335.03 29999990-9: 12,133.33 20201020-10: 2,863.35	23,237.28	45,767.72	22,884.36	_____	_____
476	Regis, Berna Lou A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201030-01: 200.00 29999990-10: 245.08 29999990-9: 18,005.55 20201040: 1,225.37 20201020-10: 5,640.92	29,728.27	21,286.73	10,643.37	_____	_____
477	Regis, Michael Anthony Jay B. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 0.00 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-9: 18,005.55 20201020-10: 11,561.22	36,985.61	25,171.39	12,586.20	_____	_____
478	RELEVO, VENICE LOU GABRIELLE C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53	3,884.60	28,820.40	14,410.20	_____	_____
479	RIVERA, GERALD M. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 20201020-08: 342.07 29999990-9: 15,134.55 29999990-10: 225.69 20201010: 0.00 20201020-03-3: 9,634.44 20201020-10: 4,075.05	34,802.67	12,335.33	6,168.17	_____	_____
480	Rodriguez, Annie Famela B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-9: 8,972.22 29999990-10: 177.17 20201020-10: 4,564.01	17,988.31	19,445.69	9,723.35	_____	_____
481	Rola, Cherry N. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 2,725.86 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-9: 6,544.45 20201020-07: 655.56 20201020-04: 500.00 20201020-10: 6,381.72	24,226.43	37,930.57	18,965.29	_____	_____
482	Rola, Jude B. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 0.00 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 374.18 29999990-9: 13,773.62 20201020-04: 500.00 20201020-07: 1,209.73 20201020-10: 10,237.98	34,901.65	41,934.35	20,967.18	_____	_____
Total		787,069.00	12,000.00	766,605.00	365,711.03		365,711.03	400,893.97	200,451.02	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
483	Sacedon, Marlon F. Assistant Professor IV	51,832.00 1,000.00	0.00 1,000.00	51,542.00	20201010: 0.00 20201020-01: 4,458.78 20201040: 1,238.55 20201030-01: 200.00 20201020-03.4: 5,680.18 20201020-08: 1,696.91 29999990-10: 247.71 20201030-02: 3,030.38 20201020-04: 1,000.00 29999990-12.19: 2,000.00	19,552.51	31,989.49	15,995.25	_____	_____
484	Salabao, Analita A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	90,936.00	29999990-H: 1,000.00 29999990E: 2,638.56 20201010: 0.00 20201020-01: 8,004.24 20201040: 2,223.40 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 444.68 29999990-9: 1,000.00 29999990-G: 100.00 29999990-wa: 100.00	17,991.36	72,944.64	36,472.32	_____	_____
485	Saladaga, Florencio John S. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201030-01: 200.00 20201040: 774.72 20201020-01: 2,789.01 20201010: 0.00 29999990E: 6,207.87 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 154.95	10,276.55	22,712.45	11,356.23	_____	_____
486	Salas, Felix M. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 0.00 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 869.81 29999990-9: 200.00	21,706.87	154,255.13	77,128.07	_____	_____
487	Salas, Rosario A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	29999990-G: 100.00 29999990E: 4,165.68 20201010: 0.00 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-9: 200.00 29999990-wa: 150.00 29999990-H: 1,000.00 20201020-10: 16,312.04	41,154.11	134,807.89	67,404.45	_____	_____
488	Sales, Jude Nonie A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 0.00 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,922.74 29999990-9: 25,477.77 20201020-10: 8,934.40	44,764.08	17,392.92	8,696.46	_____	_____
489	Salomon, Jedess Miladel N. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 29999990-10: 245.08 29999990-9: 12,640.28 20201020-10: 5,859.84 20201020-09: 983.33	25,565.25	25,449.75	12,725.38	_____	_____
490	SANGUILLOSA, JERRY B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 0.00 29999990-9: 15,000.00 29999990-10: 245.08	21,081.80	29,933.20	14,967.10	_____	_____
491	Sapan, Mary Jean M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 0.00 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-9: 20,129.17 29999990-10: 269.37 20201020-10: 8,001.18	34,795.11	21,077.89	10,539.45	_____	_____
492	Seco, Mari Neila P. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 0.00	4,274.91	33,159.09	16,580.05	_____	_____
493	Semblante, Oliver D. Assistant Professor III	47,727.00 1,000.00	0.00 1,000.00	47,619.00	20201020-01: 4,105.71 20201030-01: 200.00 20201040: 1,140.47 20201010: 704.19	6,150.37	41,468.63	20,734.32	_____	_____
494	SEREÑINA, ANANE R. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00 29999990-9: 8,634.72	12,614.77	22,255.23	11,128.12	_____	_____
Total		891,074.00	12,000.00	867,374.00	259,927.69		259,927.69	607,446.31	303,727.20	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
495	Seriño, Eunice Kenee L. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 0.00 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 225.69	5,616.56	41,521.44	20,761.22	_____	_____
496	SERIÑO, MOISES NEIL V. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 2,231.93 20201010: 0.00 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-wa: 50.00 29999990-G: 100.00	22,608.32	153,353.68	76,677.34	_____	_____
497	Siarez, Mildred M. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	29999990E: 3,551.22 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 1,281.10 20201020-03.3: 7,983.84 29999990-10: 245.08 20201030-02: 3,236.20 20201010: 0.00 29999990-wa: 50.00 20201020-10: 7,279.55 29999990-9: 13,822.90 29999990-G: 100.00 20201020-04: 600.00	43,986.61	7,028.39	3,514.20	_____	_____
498	Sidaya, Irish C. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	43,616.00	20201010: 0.00 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 208.08 29999990-9: 200.00	5,393.92	38,222.08	19,111.04	_____	_____
499	Sinon, Feliciano G. Sr. Professor VI	189,151.00 1,000.00	0.00 1,000.00	181,688.00	29999990-H: 1,000.00 29999990E: 3,225.92 20201010: 0.00 20201020-01: 16,171.92 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 14,454.72 20201020-08: 2,280.48 29999990-10: 898.44 29999990-9: 9,433.33 29999990-G: 100.00 29999990-wa: 50.00	50,314.81	131,373.19	65,687.10	_____	_____
500	Soriano, Wenifredo T. Laboratory Aide II	17,724.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 655.56 20201020-03.3: 4,239.34 20201020-08: 2,280.48 20201010: 0.00 29999990-9: 2,740.84	14,101.00	5,000.00	2,500.00	_____	_____
501	Sugano, Sarah Jean C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 0.00 29999990-10: 177.17 20201020-10: 3,862.05 20201020-04: 200.00 20201020-07: 655.56	9,169.69	28,264.31	14,132.16	_____	_____
502	Suganob, Carlito O. Administrative Aide VI	19,526.00 1,000.00	0.00 1,000.00	20,824.00	20201020-01: 1,694.16 20201040: 470.60 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,972.13 20201030-02: 2,589.19 20201010: 0.00 20201020-10: 4,652.84	13,234.48	7,589.52	3,795.26	_____	_____
503	Sumabat, Daniel D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
504	Sumayang, Kevin R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53	3,884.60	28,820.40	14,410.20	_____	_____
505	Tabada, Maria Aurora Teresita W. Associate Professor IV	79,277.00 1,000.00	0.00 1,000.00	77,952.00	20201010: 750.00 20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 379.76 29999990E: 2,078.32 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,307.17	33,234.17	44,717.83	22,359.42	_____	_____
506	Tambis, Marlon M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	29999990-G: 100.00 29999990E: 2,457.84 20201010: 0.00 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-07: 1,311.12 29999990-10: 300.79 29999990-wa: 50.00 29999990-9: 3,700.00 20201020-10: 6,834.32	31,506.56	30,650.44	15,325.22	_____	_____
Total		804,762.00	12,000.00	782,297.00	236,781.79		236,781.79	545,515.21	272,760.63	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
507	Tambis, Maria Louella C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 699.66 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 164.35 20201020-10: 4,121.80 29999990-9: 13,000.00	23,776.98	11,093.02	5,547.01	_____	_____
508	Tan, Daniel Leslie S. University Professor	212,766.00 1,000.00	0.00 1,000.00	207,765.00	29999990-H: 1,000.00 29999990E: 2,006.03 20201010: 0.00 20201020-01: 18,518.85 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,028.83 29999990-9: 400.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 38,338.64	64,142.35	143,622.65	71,811.33	_____	_____
509	Tan, Roland Q. Farm Worker II	16,958.00 1,000.00	0.00 1,000.00	18,334.00	20201020-01: 1,470.06 20201030-01: 200.00 20201040: 408.35 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 1,258.72 20201030-02: 481.13 20201020-11: 1,400.00	6,529.38	11,804.62	5,902.31	_____	_____
510	Tan, Hazel Alena D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
511	Tauy, Christie Cyrene T. Guidance Counselor I	32,099.00 1,000.00	0.00 1,000.00	32,587.00	20201010: 109.41 20201020-01: 2,752.83 20201040: 764.67 20201030-01: 700.00 29999990-9: 6,000.00	10,326.91	22,260.09	11,130.05	_____	_____
512	Taveros, Agnes M. Professor V	160,469.00 1,000.00	0.00 1,000.00	156,320.00	29999990-G: 100.00 29999990E: 768.07 20201010: 0.00 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 771.60 29999990-wa: 50.00 29999990-H: 1,200.00 29999990-9: 200.00	21,958.95	134,361.05	67,181.03	_____	_____
513	Tejara, Nelson H. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 200.00 20201020-07: 655.56 20201030-02.1: 570.73	5,878.37	31,555.63	15,778.32	_____	_____
514	Tenio, Kit Felian C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00	3,980.05	30,889.95	15,445.48	_____	_____
515	Timbal, Marjorie E. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
516	Timosa- Sajulga, Mira Luna T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
517	TRIPOLE, MARK RYAN R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
518	Troyo, Roden D. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 0.00 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-03.4: 2,898.44 29999990-10: 300.79	10,317.28	51,839.72	25,920.36	_____	_____
Total		732,105.00	12,000.00	715,157.00		161,834.55	553,322.45	276,665.77		

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GENERAL PAYROLL
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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : December 1-15, 2024

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
519	Truya, Rizalina D. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 0.00 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30	10,239.08	75,419.92	37,710.46	_____	_____
520	Tulin, Edgardo E. University Professor	334,059.00 1,000.00	0.00 1,000.00	328,681.00	20201010: 1,100.00 20201020-01: 29,401.29 20201030-01: 500.00 20201040: 2,500.00 20201020-08: 2,280.48 29999990-10: 1,633.41 29999990-9: 200.00 29999990E: 7,292.21 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,500.00	46,557.39	282,123.61	141,062.31	_____	_____
521	Tumulak, Jefrey M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 20201010: 0.00 20201020-07: 1,311.12 20201030-02: 448.72 20201020-10: 1,131.11 20201020-04: 100.00 20201020-11: 1,400.00	6,346.42	10,918.58	5,459.29	_____	_____
522	Unajan, Magdalene C. Associate Professor I	57,953.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 0.00 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 1,000.00 29999990-10: 269.37 20201030-02: 1,745.22 29999990-9: 15,402.78 20201020-10: 5,850.66	40,297.86	15,575.14	7,788.07	_____	_____
523	Valdevieso, Leilani M. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,998.95 20201010: 0.00 20201020-04: 200.00 20201020-10: 1,782.70 20201030-02: 1,092.80 29999990-9: 6,658.34	17,119.42	15,585.58	7,793.29	_____	_____
524	Valenzona, Randy S. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201040: 381.62 20201030-01: 200.00 20201020-01: 1,373.85 20201010: 0.00 20201030-02: 294.23 29999990-9: 8,515.09 20201020-04: 100.21 20201020-11: 1,400.00	12,265.00	5,000.00	2,500.00	_____	_____
525	Valenzona, Jenelyn V. Instructor I	32,817.00 1,000.00	0.00 1,000.00	33,277.00	20201010: 0.00 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 20201020-07: 655.56 29999990-10: 156.39 20201020-10: 6,824.40 20201020-04: 550.00	11,983.20	21,293.80	10,647.40	_____	_____
526	Valenzona, Divina L. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-03.2: 216.67 29999990-10: 245.08 20201020-07: 655.56 20201020-10: 4,534.52	11,488.55	39,526.45	19,763.23	_____	_____
527	Valenzona, Jorge S. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	29999990-H: 1,000.00 29999990E: 1,734.94 20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-03.4: 5,443.49 20201020-08: 1,140.24 29999990-10: 245.08 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56	16,206.03	34,808.97	17,404.49	_____	_____
528	Valida, Donna G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 0.00 29999990-10: 245.08	6,081.80	44,933.20	22,467.10	_____	_____
529	Valida, Aljay D. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	69,005.00	20201010: 2,171.88 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 29999990-10: 335.03	10,412.48	58,592.52	29,296.26	_____	_____
530	Vecina, Jonell B. Heavy Equipment Operator II	18,957.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 20201010: 0.00	2,299.32	17,955.68	8,978.34	_____	_____
Total		830,975.00	12,000.00	813,030.00	191,296.55		191,296.55	621,733.45	310,870.24	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
531	Vega, Shalom Grace S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 4,709.97 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201020-07: 1,005.46 20201020-03.3: 9,634.44 20201020-04: 400.00 29999990-10: 374.18 29999990E: 1,635.55 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 9,403.36 29999990-9: 1,000.00	37,119.10	39,716.90	19,858.45	_____	_____
532	Vega, Mark Gil A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 4,283.15 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 2,000.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 245.08 29999990-9: 200.00 20201020-04: 1,000.00 20201020-10: 6,166.39	30,476.90	20,538.10	10,269.05	_____	_____
533	Villagonzalo, Ginas Aurea A. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 0.00 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 20201030-02: 3,012.09 20201020-10: 4,572.00	14,248.85	41,624.15	20,812.08	_____	_____
534	Villaremo, Marejen A. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 0.00 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 29999990-10: 164.35 29999990-9: 2,500.00	6,644.40	28,225.60	14,113.30	_____	_____
535	Villaroya, Al Franjon M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 0.00 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-03.4: 3,188.11 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-10: 300.79 29999990-9: 200.00	20,641.39	41,515.61	20,758.31	_____	_____
536	VILLARUBIA, KRISTEAN KARL O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
537	Villas, Michael Carlo C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 0.00 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 413.02 29999990-10: 300.79 29999990-9: 10,656.25 20201020-10: 6,381.71 29999990E: 1,852.42 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00	27,172.24	34,984.76	17,492.38	_____	_____
538	Villocino, Mary Angelica A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
539	Villocino, Andreo P. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-03.4: 942.42 29999990-9: 200.00 20201010: 0.00 20201020-03.3: 4,867.39	8,006.22	9,614.78	4,807.39	_____	_____
540	Yap, Karen Luz P. Professor V	160,469.00 1,000.00	0.00 1,000.00	156,320.00	20201010: 0.00 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 771.60 20201020-04: 2,000.00	19,360.40	136,959.60	68,480.30	_____	_____
541	Ycong, Helmar G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-9: 200.00	6,281.80	44,733.20	22,367.10	_____	_____
Total		649,682.00	11,000.00	633,274.00	177,413.44		177,413.44	455,860.56	227,933.30	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
542	Atok, Jo Jane D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 0.00 29999990-9: 200.00	3,963.73	29,025.27	14,513.14	_____	_____
543	Belarmino, Marilyn M. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	76,836.00	20201020-01: 6,735.24 20201030-01: 200.00 20201040: 1,870.90 20201010: 0.00	8,806.14	68,029.86	34,015.43	_____	_____
544	Bolatete, Dioscoro M. Jr. Senior Agriculturist	53,456.00 1,000.00	0.00 1,000.00	53,166.00	20201010: 0.00 20201020-01: 4,604.94 20201040: 1,279.15 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-9: 14,929.17 20201020-10: 9,880.93	40,528.63	12,637.37	6,319.19	_____	_____
545	Borigon, Noel D. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,105.00	20201020-01: 1,449.45 20201040: 402.62 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 291.80 20201010: 0.00 20201020-10: 5,083.35 20201020-11: 1,400.00	10,138.34	7,966.66	3,983.33	_____	_____
546	Cardaño, Chinelo M. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201040: 774.72 20201020-01: 2,789.01 20201030-01: 200.00 20201010: 0.00 29999990-9: 200.00	3,963.73	29,025.27	14,513.14	_____	_____
547	CATACUTAN, IRISH N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
548	Ceniza, Maria Juliet C. Professor VI	194,797.00 1,000.00	0.00 1,000.00	190,267.00	29999990-H: 1,500.00 29999990E: 1,346.39 20201010: 0.00 20201020-01: 16,944.03 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 941.34 29999990-9: 3,000.00 29999990-G: 100.00 29999990-wa: 50.00	28,862.24	161,404.76	80,702.38	_____	_____
549	Codog, Joy C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 0.00 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95	3,918.68	29,070.32	14,535.16	_____	_____
550	Cruz, Crislin B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 3,200.00 20201040: 774.72 20201010: 0.00 29999990E: 265.66 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 4,000.00 29999990-10: 154.95	12,334.34	20,654.66	10,327.33	_____	_____
551	Cutamora, Charlie Mark F. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-03.3: 2,723.94 20201020-04: 200.00 29999990-9: 5,962.31 20201010: 0.00 20201020-10: 1,738.34	12,621.00	5,000.00	2,500.00	_____	_____
552	de los Reyes, Nneka Mailee C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 0.00	4,617.49	35,795.51	17,898.26	_____	_____
553	Jadina, Beatriz C. Professor VI	183,332.00 1,000.00	0.00 1,000.00	178,802.00	20201010: 0.00 20201020-01: 15,912.18 20201040: 2,500.00 20201030-01: 200.00	18,612.18	160,189.82	80,095.41	_____	_____
Total		757,217.00	12,000.00	739,871.00	152,097.57		152,097.57	587,773.43	293,890.24	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
554	Lina, Dario P. Professor V	160,469.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,000.00 29999990E: 4,509.06 20201010: 0.00 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 771.60 29999990-9: 13,685.07 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-03.3: 9,634.44 20201020-10: 15,998.63 20201020-04: 500.00	63,820.93	92,499.07	46,250.04	_____	_____
555	Llera, Blanche Franchette D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 0.00 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95	3,918.68	29,070.32	14,535.16	_____	_____
556	PATINDOL, JAMES A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201020-01: 7,529.31 20201030-01: 200.00 20201040: 2,091.47 20201010: 0.00	9,820.78	75,838.22	37,919.11	_____	_____
557	Quimco, Norjito B. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,101.00	29999990E: 578.31 20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-07: 1,279.63 20201020-08: 2,280.48 29999990-9: 3,550.00 20201010: 0.00 29999990-wa: 50.00 29999990-G: 100.00	10,005.03	9,095.97	4,548.49	_____	_____
558	Villocino, Aleli A. Vice President	160,469.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,000.00 29999990E: 813.25 20201010: 0.00 20201020-01: 13,888.80 20201030-01: 200.00 20201040: 2,500.00 20201020-03.4: 6,847.54 20201020-08: 2,280.48 29999990-10: 771.60 29999990-9: 9,472.22 29999990-G: 100.00 29999990-wa: 50.00	37,923.89	118,396.11	59,198.06	_____	_____
Total		463,506.00	5,000.00	450,389.00	125,489.31	125,489.31	324,899.69	162,450.86		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Extension Service - 304000000										
559	Centino, Zyra May H. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	29999990-H: 1,000.00 29999990E: 2,024.11 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 245.08 29999990-9: 17,278.89 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,703.88 20201030-02: 1,702.19	36,779.76	14,235.24	7,118.12	_____	_____
560	Cuevas, Ganessa Rose G. Media Production Specialist II	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 0.00 20201020-01: 3,457.17 20201040: 960.32 29999990-9: 5,484.38 20201030-01: 200.00 20201020-10: 3,728.67	13,830.54	26,582.46	13,291.23	_____	_____
Total		93,512.00	2,000.00	91,428.00	50,610.30	50,610.30	40,817.70	20,409.35		

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

GENERAL PAYROLL
(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : December 1-15, 2024

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
561	Abayabay, Antonio Y. Administrative Aide VI	19,239.00 1,000.00	0.00 1,000.00	20,537.00	20201020-01: 1,668.33 20201030-01: 200.00 20201040: 463.42 20201010: 0.00	2,331.75	18,205.25	9,103.13	_____	_____
562	Alba, Arturo B. Jr. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 4,417.96 29999990-9: 3,282.71 20201020-10: 2,058.61 20201010: 0.00	12,384.00	5,000.00	2,500.00	_____	_____
563	Arpoceple, Gaspar S. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	22,534.00	29999990-G: 100.00 29999990E: 298.19 20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 20201020-03.3: 1,500.41 20201030-02: 1,506.10 20201010: 0.00 20201020-10: 3,076.02 29999990-wa: 50.00	9,092.13	13,441.87	6,721.44	_____	_____
564	Aruta, Maegan Lou A. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00 20201020-10: 1,497.62 20201020-11: 950.00	6,427.67	28,442.33	14,221.17	_____	_____
565	Baro, Geraldine T. College Librarian II	40,604.00 1,000.00	0.00 1,000.00	40,810.00	29999990-G: 100.00 29999990E: 1,825.31 20201010: 0.00 20201020-01: 3,492.90 20201040: 970.25 20201030-01: 200.00 20201020-03.4: 4,191.55 29999990-9: 8,777.78 20201020-04: 200.00 29999990-wa: 50.00 29999990-H: 500.00	20,307.79	20,502.21	10,251.11	_____	_____
566	Berrame, Mildred A. Dental Aide	17,084.00 1,000.00	0.00 1,000.00	18,460.00	20201020-01: 1,481.40 20201040: 411.50 20201030-01: 200.00 20201020-07: 1,290.01 29999990-9: 3,977.78 20201010: 0.00 20201020-09: 983.33 20201020-04: 700.00 20201020-10: 2,446.93	11,490.95	6,969.05	3,485.03	_____	_____
567	Braganza, Teodora Doris P. Nurse III	49,708.00 1,000.00	0.00 1,000.00	49,599.00	20201010: 0.00 20201020-01: 4,283.91 20201040: 1,189.97 20201030-01: 200.00 20201020-07: 1,290.01 20201030-02: 5,794.86 29999990-9: 14,812.52 20201020-10: 7,337.18 20201020-09: 983.33 20201020-04: 500.00 20201020-11: 233.33	36,625.11	12,973.89	6,487.45	_____	_____
568	Brit, Chona A. Guidance Coordinator III	43,560.00 1,000.00	0.00 1,000.00	43,616.00	29999990-H: 0.00 29999990E: 1,427.71 20201010: 0.00 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 700.00 20201030-02: 1,398.26 29999990-9: 5,666.67 20201020-10: 7,812.11 29999990-G: 100.00 29999990-wa: 50.00	21,940.59	21,675.41	10,838.21	_____	_____
569	Doron, Arnel G. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 425.21 29999990-9: 4,338.79	6,719.47	10,545.53	5,273.27	_____	_____
570	Faelnar, Lady May C. Nurse III	47,247.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 0.00 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-9: 7,581.07 20201030-02: 803.21	13,775.15	33,362.85	16,681.43	_____	_____
571	Fernandez, Gay S. Medical Technologist II	40,604.00 1,000.00	0.00 1,000.00	40,810.00	20201020-01: 3,492.90 20201030-01: 200.00 20201040: 970.25 20201010: 0.00 20201020-09: 983.33 20201020-10: 3,226.25 20201030-02: 1,888.05	10,760.78	30,049.22	15,025.11	_____	_____
572	Flores, Irish V. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00 20201020-11: 950.00	4,930.05	29,939.95	14,970.48	_____	_____
Total		392,159.00	12,000.00	387,893.00		156,785.44				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
573	Fruto, Cindy R. Nurse II	44,885.00 1,000.00	0.00 1,000.00	44,941.00	20201010: 0.00 20201020-01: 3,864.69 20201040: 1,073.52 20201030-01: 700.00 20201020-04: 500.00 20201030-02: 1,065.03 29999990-9: 9,137.50 29999990E: 280.12 29999990-H: 700.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,555.35	22,026.21	22,914.79	11,457.40	_____	_____
574	Gilos, Vicente A. College Librarian IV	79,277.00 1,000.00	0.00 1,000.00	77,952.00	20201010: 0.00 20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201030-02: 4,243.17 29999990-9: 9,172.22 29999990E: 1,834.34 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 14,009.57	39,343.78	38,608.22	19,304.11	_____	_____
575	Godoy, Celso P. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-03.4: 1,532.48 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 975.00 20201010: 0.00	6,928.00	10,456.00	5,228.00	_____	_____
576	Gongora, Mikaela M. Broadcast Production Supervisor	56,390.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 0.00 20201040: 1,346.82 20201030-01: 200.00 20201020-10: 3,957.67 20201020-01: 4,848.57	10,353.06	45,519.94	22,760.47	_____	_____
577	Gucela, Arnel P. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	22,534.00	20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 300.00 20201030-02: 1,507.38 20201010: 0.00 20201020-10: 3,076.02 20201020-11: 1,400.00	10,155.93	12,378.07	6,189.04	_____	_____
578	Guinocor, Merry Christ'I S. Medical Officer III	75,115.00 1,000.00	0.00 1,000.00	72,016.00	20201020-01: 6,301.44 20201030-01: 700.00 20201040: 1,750.40 20201010: 0.00 20201020-10: 10,297.44 29999990-9: 8,111.11 20201030-02: 850.32	28,010.71	44,005.29	22,003.15	_____	_____
579	IDLISAN, RUVILYN A. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00 20201020-10: 1,497.62	5,477.67	29,392.33	14,696.17	_____	_____
580	Mabuan, Jovelyn H. College Librarian II	41,413.00 1,000.00	0.00 1,000.00	41,619.00	29999990-H: 1,000.00 29999990E: 2,521.09 20201010: 0.00 20201020-01: 3,565.71 20201040: 990.47 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 7,391.66 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44	26,593.61	15,025.39	7,513.20	_____	_____
581	Pamaos, Les Andre B. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 20201030-02: 458.51 29999990-9: 1,200.00	3,722.54	14,486.46	7,243.23	_____	_____
582	Reyes, Ma. Fedelina B. Nursing Attendant II	19,526.00 1,000.00	0.00 1,000.00	20,824.00	20201020-01: 1,694.16 20201040: 470.60 20201030-01: 200.00 29999990-9: 1,750.00 20201020-07: 1,165.75 20201010: 0.00 20201020-03.3: 4,817.22 20201020-10: 2,819.90	12,917.63	7,906.37	3,953.19	_____	_____
583	Valencia, Kathleen Mae B. Broadcast Program Producer- Announcer II	43,560.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 0.00 29999990-9: 200.00	5,185.84	38,430.16	19,215.08	_____	_____
584	Villagonzalo, Sean O. Engineer III	62,089.00 1,000.00	0.00 1,000.00	61,573.00	29999990-H: 1,200.00 29999990E: 713.85 20201010: 0.00 20201020-01: 5,361.57 20201040: 1,489.32 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 11,430.00	20,594.74	40,978.26	20,489.13	_____	_____
Total		523,165.00	12,000.00	511,411.00		191,309.72				

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Function: STO - 200010000										
585	Yu, Elwin Jay V. Chief of Hospital I	109,431.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,200.00 29999990E: 3,334.35 20201010: 7,735.78 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 500.00 20201020-03.4: 6,938.26 20201020-08: 1,140.24 29999990-9: 4,000.00 29999990-G: 100.00 29999990-wa: 50.00	41,387.43	114,932.57	57,466.29	_____	_____
Total		110,431.00	1,000.00	156,320.00	41,387.43	41,387.43	114,932.57	57,466.29		

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Grand Total :		28,135,780.00 585,000.00	0.00 585,000.00	27,987,921.00	20201020-01	2,410,849.44	20201030-01	183,073.22	9,101,784.57	18,886,136.43	9,443,225.63		
					20201040	598,412.83	20201020-03.3	502,152.73					
					20201010	198,460.72	29999990-9	2,409,141.11					
					20201020-10	1,566,823.03	20201020-08	121,427.25					
					20201030-02	188,744.10	20201020-03.4	208,173.61					
					20201020-07	151,546.77	20201020-04	46,615.21					
					29999990E	230,328.66	29999990-G	14,150.00					
					29999990-wa	7,900.00	20201030-03	8,962.92					
					20201020-11	64,530.12	20201020-09	19,666.60					
					29999990-H	74,600.00	29999990-10	84,846.70					
					29999990-Globe A/R	1,000.00	20201020-01.1	679.19					
					29999990-12.19	6,094.21	20201030-02.1	2,036.06					
					29999990-7	203.42	40699990-00	1,150.00					
					20201020-03.2	216.67							

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, HRMO

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱27,987,921.00

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

NICK FREDDY R. BELLO
Head, Accounting Office

QUEEN-EVER Y. ATUPAN
Head, Cash Division