

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 : July 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	23,388.00	20201020-01: 1,924.92 20201030-01: 200.00 20201040: 534.70 20201020-03.3: 4,316.33 20201010: 0.00 29999990-9: 2,741.67 20201020-10: 2,884.35	12,601.97	10,786.03	5,393.02	_____	_____
2	Abamo, Lorna B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201030-01: 200.00 20201040: 442.20 20201020-08: 1,140.24 20201010: 0.00	3,374.36	16,313.64	8,157.32	_____	_____
3	Abanera, Eduardo R. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 20201030-01: 200.00 20201040: 325.00	1,695.00	13,305.00	6,653.00	_____	_____
4	Abanera, Felix C. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	17,486.00	20201020-01: 1,393.74 20201030-01: 200.00 20201040: 387.15 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	10,311.34	7,174.66	3,587.33	_____	_____
5	Alba, Doreen B. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00 29999990-9: 5,171.53	8,123.59	11,429.41	5,715.21	_____	_____
6	Ampac, Louella C. Chief Administrative Officer	104,483.00 1,000.00	0.00 1,000.00	96,562.00	20201010: 17,015.28 20201020-01: 8,510.58 20201040: 2,364.05 20201030-01: 200.00 20201020-03.4: 7,479.62 20201020-08: 2,280.48 29999990-9: 1,000.00 20201030-03: 3,500.00	42,350.01	54,211.99	27,106.50	_____	_____
7	Ando, Jennifer E. Education Program Specialist II	45,338.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 3,170.90 20201020-01: 3,684.15 20201040: 1,023.37 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990-9: 3,661.11 20201020-10: 5,119.33	22,639.53	20,295.47	10,148.24	_____	_____
8	ANDRES, DALISAY F. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	22,104.00	20201020-01: 1,809.36 20201040: 502.60 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 200.00 20201010: 0.00	3,852.20	18,251.80	9,126.40	_____	_____
9	ANDUYAN, CAROLINE B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02: 797.75 29999990-9: 8,494.10 20201020-10: 498.18	11,678.00	5,000.00	2,500.00	_____	_____
10	Apas, Genalyn M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 700.00 20201040: 366.95 20201010: 0.00 29999990-9: 3,181.95 20201020-10: 1,313.38	6,883.30	9,794.70	4,897.35	_____	_____
11	Arga, Ariel L. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02: 832.41 29999990-9: 6,874.16 29999990E: 677.71 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 498.18 20201020-04: 100.00	11,020.43	5,657.57	2,829.29	_____	_____
12	Armada, Amiel R. Administrative Assistant V	30,308.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,890.33 29999990-9: 5,995.14 20201010: 491.45 20201020-10: 4,206.48 20201030-02: 1,086.29	19,285.81	9,714.19	4,857.10	_____	_____
Total		387,248.00	12,000.00	335,750.00		153,815.54		90,970.76		

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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	Asaldo, Hazelle V. Board Secretary V	98,185.00 1,000.00	0.00 1,000.00	92,078.00	20201020-01: 8,107.02 20201030-01: 200.00 20201040: 2,251.95 20201010: 14,407.35 20201020-04: 100.00 20201020-10: 8,405.93 20201020-09: 983.33	34,455.58	57,622.42	28,811.21	_____	_____
14	Atupan, Queen-Ever Y. Supervising Administrative Officer	81,564.00 1,000.00	0.00 1,000.00	74,577.00	20201020-01: 6,531.93 20201040: 1,814.42 20201030-01: 200.00 20201010: 10,709.59 29999990-9: 18,174.99 20201020-10: 11,307.17 20201020-09: 983.33 29999990E: 1,102.41 29999990-H: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00 20201030-02: 2,743.48	54,217.32	20,359.68	10,180.34	_____	_____
15	Avenido, Jerson B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,166.77 20201010: 0.00 29999990E: 2,801.21 29999990-G: 100.00 20201020-10: 2,114.14 20201020-09: 983.33 29999990-wa: 50.00	10,453.87	6,566.13	3,283.07	_____	_____
16	Bagarinao, Raul T. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,300.41 20201030-02: 793.97 29999990-9: 2,254.30 20201010: 0.00 20201020-10: 2,146.90 20201020-09: 983.33	11,678.00	5,000.00	2,500.00	_____	_____
17	Bagarinao, Edwin V. Machinist II	18,957.00 1,000.00	0.00 1,000.00	19,553.00	20201010: 0.00 20201040: 438.82 20201030-01: 200.00 20201030-02: 801.29 20201020-01: 1,579.77	3,019.88	16,533.12	8,267.06	_____	_____
18	Baguio, Tiffany P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 20201030-02: 378.50 29999990-9: 1,200.00	3,570.89	14,015.11	7,008.06	_____	_____
19	Bahandi, John S. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,908.99 20201030-01: 200.00 20201040: 530.27 20201010: 0.00	2,639.26	20,571.74	10,286.37	_____	_____
20	Balbarino, Vivian V. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 1,000.00 29999990E: 81.32 20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 2,529.08 20201020-10: 6,832.47 29999990-G: 100.00 29999990-wa: 50.00	20,865.69	27,859.31	13,930.16	_____	_____
21	Baldos, Jesus Freddy M. Administrative Officer V	54,572.00 1,000.00	0.00 1,000.00	50,253.00	29999990-H: 1,000.00 29999990E: 2,981.94 20201010: 4,850.05 20201020-01: 4,342.77 20201040: 1,206.32 20201030-01: 200.00 20201020-04: 700.00 29999990-9: 9,503.89 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,517.60	32,452.57	17,800.43	8,900.22	_____	_____
22	Banayag, Alberto N. Administrative Aide IV	17,084.00 1,000.00	0.00 1,000.00	17,827.00	20201020-01: 1,424.43 20201040: 395.67 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	8,088.49	9,738.51	4,869.26	_____	_____
23	Bandalan, Marcho P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 3,977.78	7,336.61	12,216.39	6,108.20	_____	_____
24	Bandalan, Marvin B. Internal Auditor I	30,024.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 700.00 29999990-9: 3,977.78 20201010: 0.00	6,470.17	11,115.83	5,558.42	_____	_____
Total		457,009.00	12,000.00	414,647.00		195,248.33		195,248.33	219,398.67	109,702.37

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Function: GASS - 100000000										
25	Bañoc, Elmera Y. Information Officer III	51,304.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,234.89 20201020-01: 2,818.80 20201020-07: 1,311.12 20201020-04: 100.00 20201020-10: 2,908.49 20201020-09: 983.33 20201040: 783.00 20201030-01: 200.00 29999990-9: 8,050.69	18,390.32	14,929.68	7,465.34	_____	_____
26	Bantugan, Mario C. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 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	8,388.71	8,631.29	4,316.15	_____	_____
27	Banzon, Joan Rosemarie A. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 1,000.00 20201020-07: 1,264.06 20201030-02: 699.33 20201010: 491.45 20201020-10: 4,206.48 20201020-04: 100.00	10,866.32	18,133.68	9,067.34	_____	_____
28	Bastasa, Arturo S. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	15,553.00	20201020-01: 1,219.77 20201040: 338.82 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 1,636.69 20201020-09: 983.33 20201020-10: 3,778.86 20201030-02: 443.58	9,912.17	5,640.83	2,820.42	_____	_____
29	Batistel, Cheryl C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,824.64 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 10,000.00 20201020-10: 7,634.50 29999990E: 268.37 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 122.15	33,581.30	25,765.70	12,883.35	_____	_____
30	Bengalan, Antonio P. Security Guard II	17,866.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 413.57 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	8,179.26	10,363.74	5,182.37	_____	_____
31	Bolastig, Florentino D. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00 20201030-02: 453.38	2,148.38	12,851.62	6,426.31	_____	_____
32	Boncalon, Joshua Mhel Information Systems Analyst II	43,560.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 200.00 20201040: 991.80 20201010: 4,371.08	9,133.36	32,538.64	16,269.32	_____	_____
33	Bonife, Alain A. Administrative Aide VI	19,383.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,616.58 20201040: 449.05 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 200.00 20201030-02: 1,964.96 20201010: 0.00 20201020-10: 2,607.06	8,348.77	11,613.23	5,807.12	_____	_____
34	Borleo, Michelle A. Planning Officer I	30,024.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 200.00 20201010: 0.00 29999990E: 1,662.65 29999990-G: 100.00 20201020-10: 2,808.83 29999990-wa: 100.00	7,745.63	11,807.37	5,904.19	_____	_____
35	Borneo, Anthony L. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,020.00	29999990-H: 500.00 29999990E: 2,403.62 20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 29999990-9: 1,450.48 20201010: 0.00 29999990-G: 100.00 29999990-wa: 100.00	6,481.40	10,538.60	5,269.30	_____	_____
36	Bornias, Eutiquio B. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	15,553.00	20201020-01: 1,219.77 20201040: 338.82 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	8,163.07	7,389.93	3,695.47	_____	_____
Total		349,960.00	12,000.00	301,543.00	131,338.69		131,338.69	170,204.31	85,106.68	

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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	Burlas, Marlon G. Engineer III	57,165.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,562.28 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 700.00	12,168.33	41,188.67	20,594.34	_____	_____
38	Bustillo, Norieta B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,908.99 20201040: 530.27 20201030-01: 200.00 20201020-07: 1,246.88 20201020-03.3: 3,953.80 29999990-9: 1,711.11 20201010: 0.00 20201020-10: 4,094.36 20201030-02: 1,011.94	14,657.35	8,553.65	4,277.33	_____	_____
39	Caballero, Jaime A. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 372.62 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	10,422.89	6,482.11	3,241.06	_____	_____
40	Cabillo, Fidel D. Farm Worker II	17,084.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201040: 392.65 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,262.51	3,268.70	14,437.30	7,219.15	_____	_____
41	Cadalín, Joy Adeline N. Instructor III	37,024.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 0.00 20201040: 783.00 20201020-01: 2,818.80 20201030-01: 200.00 20201020-10: 2,802.48	6,604.28	26,715.72	13,358.36	_____	_____
42	Cagara, Christian Rey D. Agricultural Technician I	19,098.00 1,000.00	0.00 1,000.00	19,553.00	20201010: 0.00 20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 29999990-9: 200.00	2,418.59	17,134.41	8,567.21	_____	_____
43	Caintic, Joie Proceso S. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 372.62 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 809.33 20201010: 0.00 20201020-03.3: 6,579.69 20201020-10: 1,290.79	11,905.00	5,000.00	2,500.00	_____	_____
44	Caintic, Jeremy S. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 413.57 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	9,968.11	8,574.89	4,287.45	_____	_____
45	Caorte, Enrique E. Jr. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 29999990E: 2,069.28 29999990-wa: 50.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 2,443.05 29999990-G: 100.00	6,550.30	10,127.70	5,064.35	_____	_____
46	Castañas, Carmelino C. Administrative Aide V	18,401.00 1,000.00	0.00 1,000.00	19,057.00	20201020-01: 1,535.13 20201040: 426.42 20201030-01: 200.00 20201020-03.4: 2,485.97 20201020-08: 1,140.24 20201010: 0.00	5,787.76	13,269.24	6,635.12	_____	_____
47	Castillo, Bonifacio E. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 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	10,591.44	6,200.56	3,100.28	_____	_____
48	Cerna, Mizael B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 372.62 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00	3,054.31	13,850.69	6,925.35	_____	_____
Total		282,205.00	12,000.00	268,932.00		97,397.06		97,397.06	171,534.94	85,770.00

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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										
49	Chavez, Maria Fatima E. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	21,744.00	20201010: 0.00 20201020-01: 1,776.96 20201030-01: 200.00 20201040: 493.60 29999990-9: 11,260.80 20201020-04: 350.00 20201020-10: 2,662.64	16,744.00	5,000.00	2,500.00	_____	_____
50	Cinco, Alniel B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-08: 342.07 29999990-9: 2,266.67 20201010: 0.00 20201030-02: 1,563.81	6,099.85	10,920.15	5,460.08	_____	_____
51	Circulado, George S. Farm Worker I	15,146.00 1,000.00	0.00 1,000.00	15,925.00	20201020-01: 1,253.25 20201040: 348.12 20201030-01: 200.00 20201010: 0.00 20201020-07: 655.56 20201020-10: 1,310.05	3,766.98	12,158.02	6,079.01	_____	_____
52	Codog, Jannet Leslie Evelyn S. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 29999990-9: 3,189.58 20201030-02: 375.96	5,557.93	12,028.07	6,014.04	_____	_____
53	Colis, Honey Sofia V. Supervising Administrative Officer	78,162.00 1,000.00	0.00 1,000.00	50,253.00	20201010: 4,850.05 20201020-01: 4,342.77 20201040: 1,206.32 20201030-01: 200.00 20201020-08: 2,280.48	12,879.62	37,373.38	18,687.19	_____	_____
54	Cornites, Friedelyn D. Laboratory Aide II	16,833.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00 20201020-10: 529.00	2,521.39	15,064.61	7,532.31	_____	_____
55	Cortez, Arniel S. Heavy Equipment Operator II	18,957.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 20201010: 0.00	2,218.59	17,334.41	8,667.21	_____	_____
56	Cruz, Maria Teresa A. Internal Auditor IV	79,277.00 1,000.00	0.00 1,000.00	74,577.00	20201010: 10,709.59 20201020-01: 6,531.93 20201040: 1,814.42 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 200.00 29999990E: 957.83 29999990-wa: 50.00 29999990-G: 100.00	21,704.01	52,872.99	26,436.50	_____	_____
57	Cuevas, Haide B. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02.1: 231.09 20201020-10: 701.86 20201030-02: 458.61	3,279.53	13,398.47	6,699.24	_____	_____
58	Dag-uman, Michael D. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 29999990-9: 5,773.33 20201010: 0.00 20201020-07: 655.56	8,316.86	8,361.14	4,181.07	_____	_____
59	Dargantes, Toni Marc L. Planning Officer III	51,304.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 962.47 20201020-01: 2,676.33 20201040: 743.42 20201030-01: 200.00 20201020-10: 2,057.40 20201020-04: 200.00	6,839.62	24,897.38	12,449.19	_____	_____
60	David, Noessa C. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00	1,992.39	15,593.61	7,797.31	_____	_____
Total		374,705.00	12,000.00	316,923.00		91,920.77				

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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	DAYONDON, RHEA ANGELIE F. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-07: 655.56 20201020-10: 1,293.17 20201030-02: 642.37	4,479.07	12,198.93	6,099.47	_____	_____
62	Diaz, Benson S. Welder I	16,958.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201030-01: 200.00 20201040: 392.65 20201010: 0.00	2,006.19	15,699.81	7,850.41	_____	_____
63	Didal, Florante G. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 7,229.17 20201010: 491.45 20201020-04: 200.00 20201020-10: 3,082.47	14,963.65	14,036.35	7,018.18	_____	_____
64	Didal, Poca Joe A. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 300.00 20201040: 389.65 20201010: 0.00 29999990-9: 1,200.00 20201030-02: 550.22	3,842.61	13,743.39	6,872.20	_____	_____
65	Ecleo, Jessamine C. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	32,622.00	20201010: 1,114.77 20201020-01: 2,755.98 20201040: 765.55 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990E: 2,801.21 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00 20201020-10: 3,407.69	17,175.87	15,446.13	7,723.07	_____	_____
66	Edullantes, Melodina P. Science Research Specialist I	36,691.00 1,000.00	0.00 1,000.00	35,591.00	20201010: 1,625.71 20201020-01: 3,023.19 20201040: 839.77 20201030-01: 200.00 20201030-02: 2,874.01 29999990-9: 3,977.78 20201020-07: 655.56 20201020-10: 5,233.32 20201020-03.3: 9,634.44	28,063.78	7,527.22	3,764.11	_____	_____
67	ELNAS, BEVERLY ANN B. Accountant I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 1,035.83	4,589.80	26,575.20	13,288.10	_____	_____
68	Elorcha, Alex O. Security Guard III	21,839.00 1,000.00	0.00 1,000.00	21,923.00	29999990-G: 100.00 29999990E: 334.34 20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,855.35 29999990-9: 3,773.35 20201010: 0.00 29999990-wa: 100.00 20201020-03.3: 3,853.78 20201020-10: 3,103.92	16,923.00	5,000.00	2,500.00	_____	_____
69	Escasinas, Virgilio A. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	21,744.00	29999990E: 704.02 20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 3,586.05 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,814.84 20201030-02: 713.55	13,750.14	7,993.86	3,997.43	_____	_____
70	ESGUERRA, ERLY S. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201010: 0.00 29999990-9: 700.00	2,918.59	16,634.41	8,317.21	_____	_____
71	Estallo, Chizka Mae M. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 700.00 29999990-9: 10,093.61	12,586.00	5,000.00	2,500.00	_____	_____
72	Estoy, Eduardo D. Security Guard II	18,133.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 20201040: 416.77 20201030-01: 200.00 20201020-03.4: 2,429.60 20201020-07: 1,193.70 20201020-08: 2,280.48 20201010: 0.00	8,020.94	10,650.06	5,325.03	_____	_____
Total		332,686.00	12,000.00	279,825.00		129,319.64	129,319.64	150,505.36	75,255.21	

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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	Flores, Alicia M. Supervising Administrative Officer	78,162.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 700.00 20201020-07: 1,311.12 29999990-9: 9,030.41 20201010: 4,499.45 20201020-03.3: 9,538.10 20201020-04: 500.00 20201020-10: 9,568.04 20201030-02: 1,144.60	41,665.09	7,059.91	3,530.46	_____	_____
74	Fornes, Mercedes V. Administrative Aide III	16,329.00 1,000.00	0.00 1,000.00	17,136.00	20201020-01: 1,362.24 20201040: 378.40 20201030-01: 200.00 20201020-08: 2,280.48 20201010: 0.00	4,221.12	12,914.88	6,457.44	_____	_____
75	Galupo, Phloem D. Engineer III	57,165.00 1,000.00	0.00 1,000.00	53,357.00	20201020-01: 4,622.13 20201030-01: 200.00 20201040: 1,283.92 20201010: 5,562.28 29999990E: 140.96 29999990-G: 100.00 29999990-wa: 50.00	11,959.29	41,397.71	20,699.36	_____	_____
76	Garcitos, Jose Roldan C. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00 20201030-02: 254.96 29999990-9: 1,245.83	3,195.79	11,804.21	5,902.11	_____	_____
77	Gayanilo, Ma. Fe L. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 217.66 20201020-07: 1,290.01 29999990-9: 5,327.33 20201010: 0.00 20201020-03.3: 2,664.74 20201020-04: 300.00 20201020-10: 2,734.67	14,553.00	5,000.00	2,500.00	_____	_____
78	Geraldo, Mona Nena B. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-09: 983.33 20201020-07: 655.56 29999990-9: 6,166.66	9,693.52	6,984.48	3,492.24	_____	_____
79	Gioman, Ranilo V. Sr. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201020-10: 1,069.06 29999990-9: 5,464.59	8,526.04	9,059.96	4,530.48	_____	_____
80	Godoy, Genaro G. Administrative Aide VI	19,963.00 1,000.00	0.00 1,000.00	20,520.00	20201020-01: 1,666.80 20201040: 463.00 20201030-01: 200.00 20201020-07: 1,206.28 29999990-9: 3,224.99 20201010: 0.00 20201020-10: 2,885.33	9,646.40	10,873.60	5,437.30	_____	_____
81	Godoy, Arrah Mae C. Food Service Supervisor I	23,411.00 1,000.00	0.00 1,000.00	23,388.00	20201020-01: 1,924.92 20201040: 534.70 20201030-01: 300.00 20201010: 0.00	2,759.62	20,628.38	10,314.19	_____	_____
82	Gonzaga, Ernesto A. Jr. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-03.4: 1,939.42 20201020-08: 2,280.48 20201010: 0.00 20201020-07: 655.56	7,094.05	12,458.95	6,229.48	_____	_____
83	Gorre, Maria Precilla B. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201020-07: 655.56 20201040: 389.65 20201030-01: 700.00 20201020-10: 1,586.55	4,734.50	12,851.50	6,426.25	_____	_____
84	GORRE, ELVIRA B. Administrative Assistant II	24,558.00 1,000.00	0.00 1,000.00	24,483.00	20201020-01: 2,023.47 20201040: 562.07 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	12,320.64	12,162.36	6,081.18	_____	_____
Total		360,377.00	12,000.00	293,565.00	130,369.06		130,369.06	163,195.94	81,600.49	

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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	Guarte, Alan M. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201040: 442.20 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,555.12	3,789.24	15,898.76	7,949.38	_____	_____
86	Guarte, Arnulfo M. Welder II	19,963.00 1,000.00	0.00 1,000.00	20,520.00	20201020-01: 1,666.80 20201040: 463.00 20201030-01: 200.00 20201010: 0.00 20201030-02: 1,175.54 20201020-10: 2,045.26	5,550.60	14,969.40	7,485.20	_____	_____
87	Guinocor, Rysan C. Chief Administrative Officer	101,283.00 1,000.00	0.00 1,000.00	92,078.00	29999990-H: 1,000.00 29999990E: 6,099.43 20201010: 15,729.19 20201020-01: 8,107.02 20201040: 2,251.95 20201030-01: 200.00 29999990-9: 4,177.78 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,408.68	50,124.05	41,953.95	20,977.48	_____	_____
88	Honrada, Miguel S. Jr. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00 29999990-9: 2,553.13 20201030-02: 457.65	4,705.78	10,294.22	5,147.11	_____	_____
89	Israel, Gabriel A. Jr. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201040: 442.20 20201030-01: 200.00 29999990-9: 7,461.46 20201010: 0.00 20201030-02: 552.89 20201020-10: 1,363.07	11,611.54	8,076.46	4,038.23	_____	_____
90	Israel, Joel M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201030-01: 200.00 20201020-07: 1,311.12 20201020-10: 3,191.83 29999990-9: 5,287.08 20201040: 366.95	11,678.00	5,000.00	2,500.00	_____	_____
91	Israel, Zandro G. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-03.4: 942.42 20201020-07: 1,311.12 20201020-03.3: 5,787.48 29999990-9: 2,051.68 20201010: 0.00	12,020.00	5,000.00	2,500.00	_____	_____
92	Javier, Benito D. Household Attendant I	16,208.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 5,780.67 20201010: 0.00 20201020-09: 970.19 20201020-10: 2,030.72	12,020.00	5,000.00	2,500.00	_____	_____
93	Joya, Mary Ann D. Guesthouse Caretaker	15,484.00 1,000.00	0.00 1,000.00	16,248.00	20201020-01: 1,282.32 20201040: 356.20 20201030-01: 200.00 29999990-9: 2,917.78 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,219.78	7,959.41	8,288.59	4,144.30	_____	_____
94	Lao, Marvin M. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 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	12,333.97	5,984.03	2,992.02	_____	_____
95	Lapara, Gerald S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00	1,695.00	13,305.00	6,653.00	_____	_____
96	Larrosa, Josefina M. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	25,176.00	20201020-01: 2,085.84 20201040: 579.40 20201030-01: 200.00 20201020-04: 500.00 20201030-02: 5,925.29 20201010: 0.00 20201020-09: 983.33 20201020-10: 3,610.72	13,884.58	11,291.42	5,646.21	_____	_____
Total		306,729.00	12,000.00	292,434.00	147,372.17		147,372.17	145,061.83	72,532.93	

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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	Leorna, Nilo L. Engineer II	44,885.00 1,000.00	0.00 1,000.00	42,935.00	29999990-H: 1,000.00 29999990E: 4,174.72 20201010: 3,170.90 20201020-01: 3,684.15 20201040: 1,023.37 20201030-01: 200.00 29999990-9: 7,607.64 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,429.00	24,439.78	18,495.22	9,248.11	_____	_____
98	LLano, Alpie T. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 20201030-01: 200.00 20201040: 325.00 20201010: 0.00 29999990E: 189.76 29999990-wa: 50.00 20201030-02: 329.83	2,264.59	12,735.41	6,368.21	_____	_____
99	Llano, Lemuel T. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 29999990E: 800.59 29999990-wa: 50.00 20201020-01: 1,170.00 20201040: 325.00 20201030-02: 408.95 29999990-9: 5,586.10 20201030-01: 200.00 20201020-10: 784.06 20201020-04: 67.46	9,392.16	5,607.84	2,804.42	_____	_____
100	Lor, Letty Jean C. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 8,998.57 29999990-9: 939.48	12,586.00	5,000.00	2,500.00	_____	_____
101	Loreto, Gina A. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 0.00 29999990-9: 9,267.62 20201010: 0.00 20201020-10: 2,706.33 20201030-02: 360.46	14,553.00	5,000.00	2,500.00	_____	_____
102	Lumacad, Aniceta M. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,421.81 20201030-02: 3,672.36 20201010: 491.45 29999990-9: 8,591.78 20201020-10: 4,206.48	24,000.00	5,000.00	2,500.00	_____	_____
103	Lumen, Mike Laurence V. Executive Assistant III	62,967.00 1,000.00	0.00 1,000.00	59,347.00	20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201010: 5,412.15	12,207.05	47,139.95	23,570.48	_____	_____
104	Managbanag, Archie B. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 29999990E: 200.60 29999990-wa: 50.00 20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201030-02: 382.75 29999990-9: 7,779.69 29999990-G: 100.00 20201020-04: 90.00	10,491.01	6,186.99	3,093.50	_____	_____
105	Managbanag, Michael V. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 372.62 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00	2,647.54	14,257.46	7,129.23	_____	_____
106	Marañan, Clemente N. Jr. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	15,109.00	20201020-01: 1,179.81 20201040: 327.72 20201030-01: 200.00 20201010: 0.00 29999990-9: 1,300.00	3,007.53	12,101.47	6,051.24	_____	_____
107	Marte, Romel R. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201010: 0.00 20201030-02: 1,426.97 20201020-10: 498.18	3,813.12	12,864.88	6,432.44	_____	_____
108	Martirez, Vicente C. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 988.96	2,876.93	13,801.07	6,901.04	_____	_____
Total		293,720.00	12,000.00	280,469.00	122,278.71		122,278.71	158,190.29	79,098.67	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
109	Matiom, Felipe M. Construction & Maintenance Foreman	21,839.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 20201020-08: 1,254.26 20201010: 0.00	3,745.40	18,177.60	9,089.30	_____	_____
110	Mazo, Lorbert G. Administrative Aide I	14,862.00 1,000.00	0.00 1,000.00	15,666.00	20201020-01: 1,229.94 20201040: 341.65 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 100.00 29999990-9: 200.00 20201010: 0.00 20201020-10: 1,965.97	5,348.68	10,317.32	5,159.16	_____	_____
111	Mendoza, Edilberto V. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 29999990-9: 6,887.50 20201010: 0.00 20201020-10: 3,584.56 20201030-02: 826.77	13,789.97	8,133.03	4,067.02	_____	_____
112	Mercado, Clara P. Administrative Aide VI	19,670.00 1,000.00	0.00 1,000.00	20,238.00	20201020-01: 1,641.42 20201040: 455.95 20201030-01: 303.84 20201020-07: 1,290.01 20201030-02: 2,218.85 29999990-9: 4,528.34 20201010: 0.00 20201020-10: 4,299.59 20201020-04: 500.00	15,238.00	5,000.00	2,500.00	_____	_____
113	Mesias, Inish Chris P. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,980.73 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 286.74 20201020-09: 983.33 20201020-07: 1,147.94 20201020-04: 500.00 20201020-10: 5,406.19 29999990-9: 13,456.11 29999990-10: 198.48	36,754.42	22,592.58	11,296.29	_____	_____
114	Miñoza, Susana B. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 29999990-9: 4,586.67 20201010: 0.00 20201020-10: 1,143.00	7,948.26	11,604.74	5,802.37	_____	_____
115	Mondal, Nelsie F. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 29999990-9: 6,000.00	7,992.39	9,593.61	4,797.31	_____	_____
116	Montajes, Carlos B. Administrative Aide I	14,509.00 1,000.00	0.00 1,000.00	15,441.00	20201020-01: 1,209.69 20201040: 336.02 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 2,729.43 20201030-02: 695.71	6,481.97	8,959.03	4,480.02	_____	_____
117	Muaña, Roger T. Administrative Aide VI	19,239.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201040: 442.20 20201030-01: 200.00 20201020-03.4: 1,164.75 20201010: 0.00 29999990-9: 6,660.41	10,059.28	9,628.72	4,814.36	_____	_____
118	Muertigue, Jesibel L. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 29999990-9: 1,544.44 20201020-10: 1,018.23	4,450.64	12,227.36	6,114.18	_____	_____
119	Napiere, Wilma V. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00 29999990-9: 6,204.24 20201010: 491.45 20201020-10: 5,089.67	15,090.36	13,909.64	6,955.32	_____	_____
120	Napoles, Homer Lois P. Registrar II	40,208.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 915.47 20201030-01: 2,200.00 29999990-9: 19,638.33 20201010: 2,180.58 20201020-10: 1,579.77	29,809.86	8,809.14	4,405.07	_____	_____
Total		348,669.00	12,000.00	295,662.00	156,709.23		156,709.23	138,952.77	69,480.40	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
121	Nayre, Shirley T. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 29999990-9: 500.00	2,492.39	15,093.61	7,547.31	_____	_____
122	Nayre, Gilda P. Administrative Aide VI	19,963.00 1,000.00	0.00 1,000.00	20,520.00	20201020-01: 1,666.80 20201040: 463.00 20201030-01: 700.00 29999990-9: 7,038.40 20201010: 0.00 20201020-09: 983.33 20201020-04: 200.00 20201020-10: 4,468.47	15,520.00	5,000.00	2,500.00	_____	_____
123	Nayre, Artemio T. Administrative Aide III	16,448.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 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	11,964.14	5,055.86	2,528.43	_____	_____
124	Neri, Victor S. Information Officer I	30,024.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201030-01: 200.00 20201040: 675.00 20201010: 0.00	3,305.00	25,695.00	12,848.00	_____	_____
125	Oquias, Bonifacio B. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	15,219.00	20201020-01: 1,189.71 20201040: 330.47 20201030-01: 200.00 20201030-02: 2,393.38 20201010: 0.00 20201020-09: 983.33 29999990-9: 1,750.00 20201020-10: 2,684.37	9,531.26	5,687.74	2,844.37	_____	_____
126	Oracion, Roberto I. Administrative Aide VI	19,383.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,616.58 20201040: 449.05 20201030-01: 200.00 20201020-03.4: 2,090.00 20201020-07: 1,311.12 20201020-08: 1,140.24 20201010: 0.00	6,806.99	13,155.01	6,578.01	_____	_____
127	ORACION, ROLANDO I. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	15,553.00	20201020-01: 1,219.77 20201040: 338.82 20201030-01: 200.00 20201010: 0.00 20201030-02.1: 1,907.44 20201020-10: 2,775.29	6,441.32	9,111.68	4,556.34	_____	_____
128	ORAÑO, PAMELA P. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 5,223.33 20201030-02: 550.67 29999990-9: 2,868.18 20201010: 0.00 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 1,953.34	14,553.00	5,000.00	2,500.00	_____	_____
129	Orendain, Edwin V. Welder II	18,957.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 20201010: 0.00 20201020-07: 1,311.12 20201020-03.3: 2,012.25 20201020-10: 2,734.67	8,276.63	11,276.37	5,638.19	_____	_____
130	Orias, Julie Ann Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201010: 0.00 20201030-02: 377.24 20201020-10: 498.18	2,763.39	13,914.61	6,957.31	_____	_____
131	Pacada, Nevin A. Sr. Administrative Assistant II	21,642.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 20201020-03.4: 2,431.86 20201020-08: 2,280.48 29999990-9: 6,069.45 20201010: 0.00 20201020-07: 1,206.14 29999990-9: 1,000.00 20201020-04: 800.00	16,279.07	5,643.93	2,822.47	_____	_____
132	Paderes, Veronico R. Administrative Aide I	14,278.00 1,000.00	0.00 1,000.00	15,109.00	20201020-01: 1,179.81 20201040: 327.72 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 983.33 20201030-02: 620.30	4,622.28	10,486.72	5,243.36	_____	_____
Total		254,275.00	12,000.00	227,676.00	102,555.47		102,555.47	125,120.53	62,563.79	

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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: GASS - 100000000										
133	Pagalan, Lilibeth Victoria V. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 29999990-9: 3,558.33 20201010: 0.00	5,776.92	13,776.08	6,888.04	_____	_____
134	Pasa, Janet O. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 844.37	2,732.34	13,945.66	6,973.33	_____	_____
135	Pasilaban, Noe A. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	18,543.00	29999990-G: 100.00 29999990E: 1,753.02 20201020-01: 1,488.87 20201040: 413.57 20201030-01: 200.00 20201010: 0.00 29999990-wa: 50.00 20201020-10: 1,170.13 29999990-9: 8,367.41	13,543.00	5,000.00	2,500.00	_____	_____
136	Pasion, Zargia Grace A. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00	3,305.00	25,695.00	12,848.00	_____	_____
137	Pastoril, Edmedio S. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	18,443.00	20201020-01: 1,479.87 20201040: 411.07 20201030-01: 200.00 20201020-08: 2,280.48 20201010: 0.00	4,371.42	14,071.58	7,036.29	_____	_____
138	Pausanos, Mike B. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	17,136.00	20201020-01: 1,362.24 20201040: 378.40 20201030-01: 200.00 29999990-9: 5,369.20 20201010: 0.00 29999990E: 1,084.34 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 2,130.38 20201030-02: 1,461.44	12,136.00	5,000.00	2,500.00	_____	_____
139	Pausanos, Emelita S. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00 20201030-02: 700.37 29999990-9: 5,895.27 20201020-10: 529.00	9,117.03	8,468.97	4,234.49	_____	_____
140	Pedregosa, Rosendo L. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 1,979.45 20201030-02: 552.52 29999990-9: 500.00	4,919.94	11,758.06	5,879.03	_____	_____
141	Piad, Nony F. Jr. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 20201030-01: 200.00 29999990-9: 4,450.00 20201010: 0.00 20201030-02: 380.73	6,731.81	10,060.19	5,030.10	_____	_____
142	Piamonte, Patrick John B. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	17,586.00	20201030-01: 200.00 20201020-01: 1,402.74 20201040: 389.65 20201010: 0.00 20201020-10: 1,021.07 20201030-02: 374.65 29999990-9: 9,197.89	12,586.00	5,000.00	2,500.00	_____	_____
143	Posas, Edgar P. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 20201040: 416.77 20201030-01: 200.00 20201020-03.4: 1,750.76 20201020-08: 570.12 20201010: 0.00 29999990-9: 820.00	5,258.04	13,412.96	6,706.48	_____	_____
144	Posas, Henry P. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 413.57 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	9,932.52	8,610.48	4,305.24	_____	_____
Total		249,048.00	12,000.00	225,209.00	90,410.02		90,410.02	134,798.98	67,401.00	

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Function: GASS - 100000000										
145	Rabanos, Charlito V. Administrative Aide IV	17,464.00 1,000.00	0.00 1,000.00	18,071.00	20201020-01: 1,446.39 20201040: 401.77 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	12,316.49	5,754.51	2,877.26	_____	_____
146	Rabanos, Nolito L. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	18,443.00	20201020-01: 1,479.87 20201040: 411.07 20201030-01: 200.00 20201020-07: 1,290.01 20201010: 0.00 20201020-09: 983.33 20201020-10: 3,341.49	7,705.77	10,737.23	5,369.12	_____	_____
147	Ramada, Felisa C. Guesthouse Caretaker	14,925.00 1,000.00	0.00 1,000.00	15,819.00	20201020-01: 1,243.71 20201040: 345.47 20201030-01: 200.00 29999990-9: 6,491.67	8,280.85	7,538.15	3,769.08	_____	_____
148	RESTOR, CHRISTAN MIKHAEL D. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	21,744.00	20201010: 0.00 20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 29999990E: 3,289.17	5,759.73	15,984.27	7,992.14	_____	_____
149	Rosello, Mikko Zillah D. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 1,131.11	3,019.08	13,658.92	6,829.46	_____	_____
150	Sacro, Celso F. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 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	8,939.65	10,613.35	5,307.18	_____	_____
151	Salentes, Allan R. Draftsman III	30,597.00 1,000.00	0.00 1,000.00	29,573.00	20201020-01: 2,481.57 20201040: 689.32 20201030-01: 200.00 20201010: 590.06 20201020-09: 983.33 29999990-9: 200.00 20201020-04: 200.00	5,344.28	24,228.72	12,114.36	_____	_____
152	Sarvida, Clint C. Engineer II	43,560.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 200.00 20201040: 991.80 20201010: 2,881.10 29999990-9: 4,178.33 29999990E: 2,304.23 29999990-G: 100.00 29999990-wa: 50.00	14,275.94	27,396.06	13,698.03	_____	_____
153	SAUSA, GREGORIO B. Jr. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201010: 0.00 29999990-9: 8,036.38 20201020-10: 1,494.56	11,418.91	5,259.09	2,630.05	_____	_____
154	Solis, Remenita J. Administrative Assistant II	21,642.00 1,000.00	0.00 1,000.00	21,923.00	29999990-G: 100.00 29999990E: 3,361.46 20201020-01: 1,793.07 20201040: 498.07 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	12,617.30	9,305.70	4,653.35	_____	_____
155	Sopa, Eric B. Heavy Equipment Operator I	16,833.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00 20201030-02: 409.51	2,401.90	15,184.10	7,592.05	_____	_____
156	Tabrosa, Lucilyn L. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 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	9,849.31	7,736.69	3,868.35	_____	_____
Total		278,892.00	12,000.00	255,326.00		101,929.21		101,929.21	153,396.79	76,700.43

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
157	Talabo, Annie L. Senior Administrative Assistant III	40,208.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201030-01: 200.00 20201040: 915.47 20201010: 858.10	5,269.28	33,349.72	16,675.36	_____	_____
158	Tanaid, Rizal R. Household Attendant I	16,208.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 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	10,479.82	6,540.18	3,270.09	_____	_____
159	TINAJA, JENNIFER G. Internal Auditor I	30,024.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 2,758.38 20201030-02.1: 275.41 29999990-9: 2,325.00	7,246.76	9,431.24	4,716.12	_____	_____
160	Umpad, Ma. Elsa M. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201020-08: 2,280.48 29999990-9: 200.00	9,072.24	29,546.76	14,773.38	_____	_____
161	Unajan, Roderick M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 29999990-9: 3,191.67	5,079.64	11,598.36	5,799.18	_____	_____
162	Urate, Christopher A. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	15,109.00	20201040: 327.72 20201030-01: 200.00 20201020-01: 1,179.81 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 1,188.72 29999990-9: 5,264.58 20201020-04: 85.00	9,556.95	5,552.05	2,776.03	_____	_____
163	Valdevieso, Leilani M. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 600.00 20201020-07: 655.56 20201020-03.3: 2,998.95 20201010: 955.54 20201020-04: 200.00 20201020-10: 1,782.70 20201030-02: 532.01 29999990-9: 4,400.00	15,478.73	15,686.27	7,843.14	_____	_____
164	Valdevieso, Gelberto P. Administrative Aide III	16,329.00 1,000.00	0.00 1,000.00	17,136.00	20201020-01: 1,362.24 20201040: 378.40 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 4,130.42 20201010: 0.00 20201020-10: 1,684.37 20201030-02: 1,246.93 29999990-9: 2,478.08	12,136.00	5,000.00	2,500.00	_____	_____
165	Valenzona, Raul Anthony S. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201030-02: 658.42 20201020-04: 336.00	2,986.81	14,599.19	7,300.10	_____	_____
166	Valenzona, Valerie C. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	25,176.00	20201020-01: 2,085.84 20201040: 579.40 20201030-01: 200.00 29999990-9: 11,917.08 20201010: 0.00 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 3,125.47 20201030-02: 629.32	20,176.00	5,000.00	2,500.00	_____	_____
167	Valenzona, Mario Lilio P. Supervising Administrative Officer	80,411.00 1,000.00	0.00 1,000.00	75,661.00	29999990-H: 500.00 29999990E: 1,066.27 20201010: 11,020.50 20201020-01: 6,629.49 20201040: 1,841.52 20201030-01: 200.00 20201020-08: 2,280.48 29999990-9: 5,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-Globe A/R: 2,000.00	30,688.26	44,972.74	22,486.37	_____	_____
168	Valenzona, Nicolas Nelson R. Administrative Aide V	18,000.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 20201040: 416.77 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,465.97 20201030-02: 603.56	4,186.69	14,484.31	7,242.16	_____	_____
Total		382,726.00	12,000.00	328,118.00		132,357.18		132,357.18	195,760.82	97,881.93

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GENERAL PAYROLL

(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : July 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										
169	Vecina, Ryan Johnson B. Administrative Aide IV	17,084.00 1,000.00	0.00 1,000.00	17,827.00	20201020-01: 1,424.43 20201040: 395.67 20201030-01: 200.00 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,513.28	5,516.71	12,310.29	6,155.15	_____	_____
170	Vergara, Rafael B. Jr. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	19,553.00	29999990-G: 100.00 29999990E: 1,057.23 20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 2,356.94 20201010: 0.00 29999990-wa: 50.00 20201020-04: 200.00 20201020-10: 3,719.89	10,358.21	9,194.79	4,597.40	_____	_____
171	Vergis, Valerie Y. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 9,725.51 20201010: 0.00 20201020-10: 1,953.34	14,553.00	5,000.00	2,500.00	_____	_____
172	Villaruel, Jenzen Jhon M. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02: 490.48 29999990-9: 4,380.22 20201020-07: 1,000.35 20201020-10: 1,943.67 29999990E: 1,825.31 29999990-G: 100.00 29999990-wa: 50.00	11,678.00	5,000.00	2,500.00	_____	_____
173	Villas, Me-an D. Administrative Assistant II	21,839.00 1,000.00	0.00 1,000.00	22,104.00	20201020-01: 1,809.36 20201040: 502.60 20201030-01: 200.00 20201010: 0.00 29999990-9: 200.00	2,711.96	19,392.04	9,696.02	_____	_____
174	Villas, Jansel Joi C. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 29999990E: 1,156.63 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.4: 766.01 29999990-9: 690.83	4,755.86	12,830.14	6,415.07	_____	_____
175	Yepes, Prose Ivy G. SUC President IV	203,200.00 1,000.00	0.00 1,000.00	191,199.00	20201020-01: 17,027.91 20201030-01: 200.00 20201040: 2,500.00 20201010: 37,508.72 20201020-10: 33,650.81	90,887.44	100,311.56	50,156.28	_____	_____
Total		333,054.00	7,000.00	304,500.00	140,461.18		140,461.18	164,038.82	82,019.92	

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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: Advance Education - 302000000										
176	Valenzona, Erlinda S. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	22,104.00	20201020-01: 1,809.36 20201040: 502.60 20201030-01: 200.00 20201020-03.4: 2,933.14 20201020-08: 2,280.48 20201010: 0.00	7,725.58	14,378.42	7,189.21	_____	_____
Total		24,226.00	1,000.00	22,104.00		7,725.58	14,378.42	7,189.21		

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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										
177	Abapo, Jane M. Laboratory Technician II	21,642.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201030-01: 200.00 29999990-9: 5,845.84 20201040: 498.07 20201020-08: 1,140.24 20201020-03.4: 2,124.70 20201010: 0.00	11,601.92	10,321.08	5,161.04	_____	_____
178	Abas, Crisanto L. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 29999990-10: 215.15 20201030-01: 200.00 29999990-9: 200.00 20201040: 1,075.75 20201010: 3,651.61 20201020-03.3: 9,634.44 29999990E: 206.02 29999990-G: 100.00 29999990-wa: 50.00	19,205.67	25,824.33	12,912.17	_____	_____
179	Abela, Julius V. Professor II	111,727.00 1,000.00	0.00 1,000.00	104,690.00	20201020-01: 9,242.10 29999990-10: 513.45 29999990-H: 1,000.00 29999990E: 2,403.62 20201030-01: 200.00 29999990-9: 200.00 20201010: 19,364.88 20201040: 2,500.00 20201020-03.3: 9,634.44 20201020-10: 5,564.13 29999990-G: 100.00 29999990-wa: 50.00	50,772.62	53,917.38	26,959.19	_____	_____
180	Abela, Rosario P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	82,003.00	20201020-01: 7,200.27 29999990-10: 400.02 20201030-01: 2,000.00 29999990-9: 5,000.00 20201010: 12,839.50 20201040: 2,000.07 20201020-10: 3,393.11	32,832.97	49,170.03	24,585.02	_____	_____
181	Abunda, Nancy D. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 357.56 29999990-G: 100.00 29999990E: 4,183.76 29999990-9: 200.00 29999990-wa: 50.00	24,859.16	48,651.84	24,326.42	_____	_____
182	Acilo, Trishia Jade C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
183	Acob, Joel Rey U. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,768.80 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 200.00 29999990-10: 286.74 20201020-10: 6,445.93 20201020-09: 983.33 20201030-02: 1,221.69 29999990-10: 178.74	25,191.25	34,155.75	17,078.38	_____	_____
184	Acoritay, Daisy P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,795.31 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 1,000.00 29999990-10: 215.15 29999990-9: 10,505.55 20201020-10: 4,414.80 29999990E: 4,789.18 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 38.62	29,857.06	15,172.94	7,586.47	_____	_____
185	Aguinaldo, Julie Bee M. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201020-07: 942.53 20201010: 2,396.51 20201020-10: 4,712.43 29999990-9: 5,807.64 29999990-10: 183.09 20201030-02: 803.94 29999990-10: 79.14	19,336.46	19,282.54	9,641.27	_____	_____
186	Alao, Virgelio M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,972.87 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-10: 256.79 29999990-9: 15,000.00 29999990E: 975.90 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 95.76	28,557.37	24,799.63	12,400.32	_____	_____
187	Alcober, Luvilla G. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	29,284.00	20201020-01: 2,455.56 20201040: 682.10 20201030-01: 2,000.00 29999990-9: 11,766.67 20201010: 540.33 20201020-04: 500.00 20201020-10: 1,926.55	19,871.21	9,412.79	4,706.40	_____	_____
188	Alcober, Ed Allan L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 13,363.81 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 400.01 29999990-9: 11,858.34 20201020-10: 3,171.21 29999990-10: 97.66	38,291.37	43,711.63	21,856.32	_____	_____
Total		774,178.00	12,000.00	665,962.00		304,795.06		304,795.06	361,166.94	180,587.00

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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										
189	Alojado, April Rose V. Instructor II	34,421.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,235.50 20201020-01: 2,818.80 20201040: 783.00 20201030-01: 200.00 20201020-07: 900.04 29999990-10: 156.60 29999990-9: 7,145.84 20201020-10: 2,311.86 29999990-10: 8.03	15,559.67	17,760.33	8,880.17	_____	_____
190	Alviola, Ulderico B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-03.4: 4,294.93 20201020-08: 1,140.24 29999990-9: 9,231.25	24,739.24	23,985.76	11,993.38	_____	_____
191	Amihan, Guada Fe D. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 29999990-9: 2,768.75 20201030-02: 683.64	5,670.98	13,882.02	6,941.01	_____	_____
192	Andrino, Marlon T. Instructor II	34,421.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201040: 783.00 20201030-01: 200.00 20201010: 1,337.69 20201020-07: 1,311.12 29999990-9: 19,194.44 29999990-10: 156.60 20201020-10: 2,247.51 29999990-10: 21.52	28,070.68	5,249.32	2,625.16	_____	_____
193	Anire, Jovannemar P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 843.41 29999990-10: 145.83 29999990-9: 1,000.00	5,575.87	25,873.13	12,937.07	_____	_____
194	Armecin, Romel B. Professor VI	180,492.00 1,000.00	0.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990E: 515.06 20201010: 40,514.77 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 837.16 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 221.50	63,287.85	106,144.15	53,072.08	_____	_____
195	Arpoceple, Dahlia R. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,616.58 20201040: 449.05 20201030-01: 200.00 20201020-03.3: 5,780.67 20201030-02: 1,423.89 29999990-9: 1,758.36 20201020-10: 2,422.33 20201010: 0.00 20201020-07: 1,311.12	14,962.00	5,000.00	2,500.00	_____	_____
196	Arradaza, Catherine C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 1,000.00	15,018.35	44,328.65	22,164.33	_____	_____
197	Arribado, Jerome O. Instructor II	34,421.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,353.72 29999990-10: 156.60 20201020-07: 655.56 29999990-9: 7,672.22 20201020-10: 2,363.48 29999990-10: 24.78	16,028.16	17,291.84	8,646.42	_____	_____
198	Asio, Luz G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-9: 200.00 20201020-10: 9,019.32	19,292.14	29,432.86	14,716.43	_____	_____
199	Asio, Victor B. University Professor	203,200.00 1,000.00	0.00 1,000.00	191,199.00	29999990-H: 1,500.00 20201010: 46,402.30 20201020-01: 17,027.91 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 946.00 29999990-G: 100.00 29999990-wa: 50.00	71,006.69	120,192.31	60,096.16	_____	_____
200	Asoy, Angelica C. Laboratory Technician II	21,642.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,133.36 29999990-9: 3,808.13	8,432.63	13,490.37	6,745.19	_____	_____
Total		783,454.00	12,000.00	710,275.00		287,644.26		287,644.26	422,630.74	211,317.40

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
201	Aure, Ma. Rachel Kim L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	82,003.00	29999990-H: 1,000.00 29999990E: 3,939.79 20201010: 13,363.81 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 400.01 29999990-9: 11,827.78 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 97.66	50,954.07	31,048.93	15,524.47	_____	_____
202	Aure, Rev Rhizza L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,470.94 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 1,560.70 20201020-08: 1,140.24 29999990-10: 256.79 29999990-9: 23,777.78 29999990-10: 329.43	50,936.22	31,066.78	15,533.39	_____	_____
203	Avila, Doryn Jan L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	35,843.00	29999990-H: 1,200.00 29999990E: 2,213.86 20201010: 1,806.98 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 169.22 20201030-02: 1,660.33 20201020-10: 5,728.97 29999990-9: 5,134.72 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 47.22	23,514.36	12,328.64	6,164.32	_____	_____
204	Baldonado, Christian Vie P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03 29999990E: 831.32 29999990-G: 100.00 29999990-wa: 50.00	5,399.32	25,765.68	12,883.34	_____	_____
205	Baldos, Odelo B. Agricultural Technician II	21,642.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 20201010: 0.00 29999990-9: 500.00	2,970.56	18,773.44	9,387.22	_____	_____
206	Baldos, Angelica P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	82,003.00	29999990-H: 1,000.00 20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 1,200.00 29999990-10: 400.02 29999990E: 3,704.84 20201020-04: 220.05 20201020-10: 10,018.04 29999990-wa: 50.00 29999990-G: 100.00	38,732.79	43,270.21	21,635.11	_____	_____
207	Balondo, Ern Oliver C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-9: 8,025.00	12,443.00	18,722.00	9,361.00	_____	_____
208	Bancale, Gloria E. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,747.39 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-10: 256.79 29999990-9: 24,810.01 20201020-10: 7,357.91 29999990E: 143.67 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 47.48	45,119.30	8,237.70	4,119.35	_____	_____
209	Bande, Marlito Jose M. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	76,762.00	29999990-H: 500.00 29999990E: 3,343.39 20201010: 11,336.28 20201020-01: 6,728.58 20201040: 1,869.05 20201030-01: 200.00 29999990-9: 7,750.00 20201020-10: 6,903.79 29999990-G: 100.00 29999990-wa: 50.00	38,781.09	37,980.91	18,990.46	_____	_____
210	Bandibas, Yhena L. Instructor I	32,817.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 962.47 20201020-01: 2,676.33 20201040: 743.42 20201030-01: 200.00 29999990-10: 148.69 20201020-10: 6,891.14 29999990-9: 9,956.95	21,579.00	10,158.00	5,079.00	_____	_____
211	Bañoc, Dionesio M. Professor VI	180,492.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 41,804.45 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 29999990-9: 200.00 20201020-10: 10,179.33 29999990-10: 591.01	71,380.83	98,051.17	49,026.09	_____	_____
212	Bansale, Jay C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201010: 2,307.43 20201020-10: 4,358.45 20201020-09: 983.33 29999990-9: 2,443.06 29999990-10: 183.09 20201020-04: 200.00 29999990-10: 53.71	14,940.25	23,678.75	11,839.38	_____	_____
Total		794,891.00	12,000.00	735,833.00	376,750.79		376,750.79	359,082.21	179,543.13	

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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										
213	BANTASAN, JADE BARACHIEL D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 1,200.00 20201040: 729.12 20201010: 864.03	5,418.00	25,747.00	12,874.00	_____	_____
214	Bantay, Ayrtton John V. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 20201010: 864.03 29999990-9: 2,656.25	7,220.08	23,944.92	11,972.46	_____	_____
215	Barredo, Bayron S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,910.82 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 29999990-10: 357.56 29999990-9: 9,098.33 20201020-03.3: 8,866.70 20201020-10: 8,387.96 29999990-10: 162.89	46,208.02	27,302.98	13,651.49	_____	_____
216	Batidor, Paulo G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 169.22 29999990-9: 14,333.33 20201010: 1,818.57 20201020-07: 655.56 29999990-10: 50.53	21,119.15	14,723.85	7,362.43	_____	_____
217	Beato, Ma. Rosa De Lima G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,951.16 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-10: 42.49	11,800.65	36,924.35	18,462.18	_____	_____
218	BELDIA, KENT JAN A. Guidance Counselor III	34,421.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,126.00 29999990E: 1,301.21 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	7,379.01	25,940.99	12,970.50	_____	_____
219	Bellen, Joy A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,669.04 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.4: 4,011.90 29999990-10: 286.74 29999990-9: 13,033.33 29999990E: 216.86 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 29999990-10: 164.65	33,327.42	26,019.58	13,010.29	_____	_____
220	Belonias, Beatriz S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 837.16 29999990-9: 20,000.00	79,618.92	89,813.08	44,907.04	_____	_____
221	Belonias, Ted Dominique S. Instructor II	34,421.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201040: 783.00 20201030-01: 700.00 20201010: 1,282.75 29999990-9: 1,200.00 29999990-10: 21.52	6,806.07	26,513.93	13,257.47	_____	_____
222	Bencure, Jannet C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	59,347.00	29999990-H: 1,000.00 29999990E: 1,039.16 20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.4: 4,733.49 20201020-08: 2,280.48 29999990-10: 286.74 29999990-9: 5,866.67 29999990-G: 100.00 29999990-wa: 50.00	29,088.15	30,258.85	15,129.43	_____	_____
223	Bengalan, Marlon D. Administrative Aide I	14,862.00 1,000.00	0.00 1,000.00	15,780.00	20201020-01: 1,240.20 20201040: 344.50 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 1,311.12 20201020-08: 2,052.43 20201010: 0.00 20201020-09: 0.00 20201030-02: 689.62	7,856.04	7,923.96	3,962.48	_____	_____
224	Benitez, Marilou M. Professor V	160,469.00 1,000.00	0.00 1,000.00	150,171.00	20201010: 36,464.37 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 740.86 20201030-02: 3,371.77 29999990-9: 19,950.00 20201020-04: 1,000.00 20201020-10: 13,374.21 29999990-10: 369.51	92,617.23	57,553.77	28,777.39	_____	_____
Total		829,242.00	12,000.00	741,126.00	348,458.74		348,458.74	392,667.26	196,337.16	

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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										
225	Bitacura, Jayzon G. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,180.57 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-07: 1,300.03 20201020-03.3: 7,643.32 20201020-04: 500.00 29999990-10: 400.01 20201020-10: 7,511.82 29999990-9: 17,125.00 29999990-10: 329.43	58,390.52	23,612.48	11,806.24	_____	_____
226	Bulayog, Ernesto F. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 13,184.83 20201020-01: 7,308.63 20201040: 2,030.17 20201030-01: 200.00 20201020-03.4: 10,026.66 20201020-04: 1,000.00 20201020-08: 2,280.48 29999990-10: 406.04 29999990-9: 30,338.89 29999990E: 130.12 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	67,555.82	15,651.18	7,826.09	_____	_____
227	CABRAL, ALEXANDER L. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
228	Cagande, Jeffrey Lloyd L. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,341.61 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 200.00 20201020-10: 3,722.72 20201020-03.3: 8,594.08 29999990-10: 81.11	23,746.52	24,978.48	12,489.24	_____	_____
229	Cagasan, Ulysses A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 42,036.95 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 837.16 29999990-9: 51,500.00 29999990E: 2,268.08 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 29999990-10: 221.50	118,063.05	51,368.95	25,684.48	_____	_____
230	Caintic, Pauline S. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-07: 1,247.24 20201020-03.3: 5,293.93 29999990-10: 233.63 20201030-02: 1,473.26 29999990-9: 3,522.22 20201020-10: 7,313.33 20201020-09: 983.33 20201020-04: 500.00	30,639.76	18,085.24	9,043.12	_____	_____
231	Calda, Michelle A. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	65,997.00	29999990-H: 1,200.00 29999990E: 948.80 20201010: 8,462.58 20201020-01: 5,759.73 20201040: 1,599.92 20201030-01: 200.00 20201020-03.4: 5,071.71 20201020-04: 400.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 319.99	24,112.73	41,884.27	20,942.14	_____	_____
232	Cañete, Joy Ann A. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,408.13 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 5,200.00 29999990-9: 5,000.00 29999990-10: 183.09 29999990-10: 82.46	17,084.86	21,534.14	10,767.07	_____	_____
233	Capuno, Charmagne Faith F. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
234	Cayetano, Eileen B. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,972.87 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 1,700.00 29999990-10: 256.79 29999990-10: 95.76	13,931.47	39,425.53	19,713.27	_____	_____
235	Cesar, Senona A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	87,049.00	20201010: 14,286.78 20201020-01: 7,654.41 20201040: 2,126.22 20201030-01: 200.00 20201020-07: 951.99 20201020-04: 1,500.00 29999990-10: 425.25 20201030-02: 5,365.08 29999990-9: 14,127.08 20201020-10: 13,907.95 29999990E: 668.68 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	61,863.44	25,185.56	12,593.28	_____	_____
236	Cimafranca, Lynette C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 13,709.06 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 400.01 29999990-9: 6,500.00 29999990-10: 184.07	30,193.48	51,809.52	25,905.26	_____	_____
Total		900,706.00	12,000.00	821,447.00	454,563.48		454,563.48	366,883.52	183,445.28	

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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										
237	Co, Jocelyn T. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	19,962.00	29999990-H: 500.00 29999990E: 325.29 20201020-01: 1,616.58 20201040: 449.05 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 3,380.33 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 5,020.31	13,280.45	6,681.55	3,341.28	_____	_____
238	Come, Renezita S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990E: 2,503.02 20201010: 42,641.47 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 1,200.00 20201020-04: 500.00 20201030-02: 2,858.73 29999990-9: 11,880.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 21,028.17 29999990-10: 837.16 29999990-10: 744.53	102,912.52	66,519.48	33,260.24	_____	_____
239	Come, Warren D. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,784.51 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-04: 1,000.00 20201030-02: 1,577.77 20201020-10: 6,293.86 29999990-9: 7,713.89 29999990-10: 233.63 29999990-10: 42.49	27,219.52	21,505.48	10,753.24	_____	_____
240	Compendio, Jade Dhapnee Z. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 20201010: 4,499.45 29999990-9: 1,700.00	12,006.45	36,718.55	18,359.28	_____	_____
241	Cortes, Marjorie A. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 1,000.00 20201010: 912.91 20201020-10: 2,889.82	8,536.61	22,912.39	11,456.20	_____	_____
242	Cruz, Antonette S. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-03.3: 3,148.92 20201010: 0.00	5,367.51	14,185.49	7,093.25	_____	_____
243	Cuadra, Lijueraj J. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	85,683.00	29999990-H: 1,000.00 29999990E: 5,665.69 20201010: 13,894.99 20201020-01: 7,531.47 20201040: 2,092.07 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 418.42 20201030-02: 1,381.18 29999990-9: 23,366.19 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 1,000.00 20201020-10: 13,037.43	80,683.00	5,000.00	2,500.00	_____	_____
244	Daganta, Renato A. Jr. Veterinarian II	1,980.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
245	Datan, Malvin B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201030-01: 700.00 20201040: 846.07 20201010: 1,946.77 29999990-10: 53.80	6,592.51	29,250.49	14,625.25	_____	_____
246	Dautil, Jane P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,928.43 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 169.22 29999990-9: 1,000.00 20201020-10: 9,853.63 29999990-10: 50.53	17,093.75	18,749.25	9,375.13	_____	_____
247	De La Torre, Miriam M. Registrar III	51,304.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-03.4: 4,885.32 20201020-04: 400.00 20201020-08: 2,280.48 29999990-9: 5,579.51	23,218.13	25,506.87	12,753.44	_____	_____
248	De los Santos, Janet Alexis A. Associate Professor IV	80,411.00 1,000.00	0.00 1,000.00	73,511.00	29999990-H: 1,000.00 29999990E: 5,512.07 20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,957.92	33,805.15	39,705.85	19,853.43	_____	_____
Total		696,252.00	12,000.00	648,616.00	335,133.60		335,133.60	313,482.40	156,744.74	

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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										
249	De Padua, Eldon P. Instructor III	37,024.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,983.73 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 169.22 29999990E: 203.31 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,540.45 29999990-10: 50.53	11,689.18	24,153.82	12,077.41	_____	_____
250	Degorio, Jovie Mariel L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,909.63 20201020-01: 3,045.87 20201030-01: 200.00 20201040: 846.07 29999990-10: 169.22 29999990-10: 47.22	6,218.01	29,624.99	14,812.50	_____	_____
251	Dela Peña, Mariane U. Instructor I	32,529.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 5,866.67	10,430.50	20,734.50	10,367.25	_____	_____
252	Dela Peña, Wences Rey B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 169.22 20201010: 1,928.43 29999990E: 2,466.87 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00 29999990-10: 50.53	8,856.99	26,986.01	13,493.01	_____	_____
253	Deroy, Julien R. Instructor I	32,817.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 892.28 20201020-01: 2,676.33 20201040: 743.42 20201030-01: 200.00 29999990-10: 147.25	4,659.28	27,077.72	13,539.36	_____	_____
254	Desades, Christy M. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 11,331.31 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 357.56 29999990E: 451.81 20201030-02: 835.18 29999990-9: 15,722.22 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,121.74 20201030-02.1: 849.32 29999990-10: 86.41	56,274.87	17,236.13	8,618.07	_____	_____
255	Dumalan, Rafael Junnar P. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201030-01: 200.00 20201040: 915.47 20201010: 2,587.38 29999990-9: 9,602.78 29999990-10: 183.09 29999990-10: 82.46	16,866.89	21,752.11	10,876.06	_____	_____
256	DUROTAN, PATRICK T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
257	Emnace, Ivy C. Professor VI	180,492.00 1,000.00	0.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990E: 1,689.77 20201010: 43,945.79 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 482.82 20201020-08: 1,140.24 29999990-10: 837.16 29999990-9: 40,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 591.01	107,405.67	62,026.33	31,013.17	_____	_____
258	Ermio, Jay Darryl L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 1,200.00 20201010: 864.03 29999990-9: 6,000.00	11,418.00	19,747.00	9,874.00	_____	_____
259	Escuadra, Marjorie B. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
260	Espinosa, Eliza D. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,997.33 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 100.00 29999990-10: 357.56 20201020-09: 983.33 20201020-10: 9,970.45 29999990-10: 86.41	41,864.40	31,646.60	15,823.30	_____	_____
Total		662,177.00	12,000.00	618,999.00	284,665.62		284,665.62	334,333.38	167,169.22	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
261	Falcone, Fely C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
262	FERNANDEZ, RUPHA GIN T. Guidance Counselor III	34,421.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 1,200.00 20201040: 783.00 20201010: 1,234.89	6,036.69	27,283.31	13,642.16	_____	_____
263	Fernandez, Guiraldo C. Jr. Professor VI	180,492.00 1,000.00	0.00 1,000.00	169,432.00	29999990-G: 100.00 29999990E: 4,915.69 20201010: 44,674.95 20201020-01: 15,068.88 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: 837.16 29999990-wa: 50.00 29999990-9: 28,594.45 29999990-10: 591.01	112,898.36	56,533.64	28,267.32	_____	_____
264	Flandez, Dean Ruffel R. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 20201020-03.4: 1,372.89 29999990-10: 215.15 29999990-9: 10,166.67 20201010: 3,907.25 20201020-09: 983.33 29999990-10: 38.62	21,832.36	23,197.64	11,599.32	_____	_____
265	Florendo, Alfredo D. Jr. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	17,486.00	20201020-01: 1,393.74 20201040: 387.15 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: 668.92	10,833.74	6,652.26	3,326.13	_____	_____
266	Gabrillo, Christina A. Professor V	160,469.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 500.00 29999990E: 957.84 20201010: 34,727.24 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 740.86 20201020-03.4: 11,379.44 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 2,000.00 29999990-10: 196.04	68,967.29	81,203.71	40,602.36	_____	_____
267	Gabunada, Lourd Franz M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	53,357.00	29999990E: 7,003.05 20201010: 6,542.74 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-10: 256.79 29999990-G: 100.00 29999990-wa: 100.00 29999990-10: 134.38	20,243.01	33,113.99	16,557.50	_____	_____
268	Gabunada, Maria Vanessa E. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,474.47 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 3,810.44 20201020-03.3: 9,634.44 20201020-08: 342.07 29999990-10: 400.01 29999990-9: 3,009.72 29999990-10: 184.07	41,255.56	40,747.44	20,374.22	_____	_____
269	GACUTAN, MANUEL D. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	82,003.00	29999990-H: 1,200.00 29999990E: 6,930.76 20201010: 13,717.65 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 400.01 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 10,287.00 29999990-9: 2,000.00 29999990-10: 97.66	44,183.42	37,819.58	18,910.29	_____	_____
270	Galambao, Marciana B. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 9,929.36 20201020-01: 5,759.73 20201040: 1,599.92 20201030-01: 200.00 29999990-10: 319.99 29999990-9: 14,762.51 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 5,199.68 20201030-02: 1,806.64 29999990-10: 198.63	42,070.91	23,926.09	11,963.05	_____	_____
271	Gamotin, Gracielle Dawn L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	35,843.00	20201040: 846.07 20201020-01: 3,045.87 20201030-01: 200.00 20201010: 1,928.43 29999990-10: 169.22 29999990-9: 16,422.91 29999990-10: 50.53	22,663.03	13,179.97	6,590.49	_____	_____
272	Garrido, Michael Dominic M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 169.22 20201010: 2,579.33 29999990E: 1,156.63 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 7,912.50 29999990-10: 50.53	17,110.15	18,732.85	9,366.43	_____	_____
Total		858,648.00	12,000.00	801,650.00		412,512.52				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
273	Gatchalian, Florife A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 2,200.00 29999990-10: 233.63 29999990-9: 9,447.92 29999990E: 1,237.96 29999990-G: 100.00 20201020-03.3: 9,634.44 29999990-wa: 100.00 20201020-04: 24.00 20201020-10: 9,568.04	42,418.81	6,306.19	3,153.10	_____	_____
274	Geromo, Ronel B. Instructor II	34,421.00 1,000.00	0.00 1,000.00	33,320.00	20201040: 783.00 20201030-01: 200.00 20201020-01: 2,818.80 20201010: 1,348.08 29999990-10: 156.60 29999990-10: 24.78	5,331.26	27,988.74	13,994.37	_____	_____
275	Godinez, Cyrill John P. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 20201010: 4,499.45	10,306.45	38,418.55	19,209.28	_____	_____
276	Godoy, Dennis G. Laboratory Technician I	19,098.00 1,000.00	0.00 1,000.00	19,688.00	20201040: 442.20 20201030-01: 300.00 20201020-01: 1,591.92 20201010: 0.00	2,334.12	17,353.88	8,677.44	_____	_____
277	Gonzaga, Zenaida C. Professor VI	203,200.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 20201020-10: 30,759.62	88,098.06	81,333.94	40,667.47	_____	_____
278	Gravoso, Rotacio S. Professor VI	222,797.00 1,000.00	0.00 1,000.00	210,499.00	29999990-H: 1,000.00 29999990E: 192.47 20201010: 51,981.96 20201020-01: 18,764.91 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,025.76 29999990-9: 34,458.34 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 31,961.59 20201030-02: 5,118.35	147,353.38	63,145.62	31,573.31	_____	_____
279	Guatlo, Jucel Marie T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12	4,418.00	26,747.00	13,374.00	_____	_____
280	Gula, Louie P. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
281	Igcasama, Raymund M. Registrar IV	78,162.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,812.16 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 169.22 29999990-9: 10,100.00 20201020-10: 7,047.87 29999990-10: 30.05	23,251.24	12,591.76	6,296.38	_____	_____
282	Imbong, Jerry D. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	73,511.00	20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201010: 12,629.18 29999990-10: 357.56 29999990-9: 11,662.50 29999990-10: 327.53	33,400.53	40,110.47	20,055.24	_____	_____
283	Impas, Vic Angelo L. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 20201010: 864.03 29999990-9: 4,233.33 20201020-10: 3,972.62	12,769.78	18,395.22	9,198.11	_____	_____
284	Israel, Antonieta Corazon D. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201020-03.4: 2,803.95 20201020-07: 1,209.24 20201020-08: 2,280.48 20201030-02: 1,951.46	10,237.52	7,348.48	3,674.24	_____	_____
Total		871,979.00	12,000.00	750,824.00		384,337.15	384,337.15	366,486.85	183,246.94	

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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: Higher Education - 301000000										
285	Jayme, Jenefer B. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201040: 392.65 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 6,571.60 29999990-9: 715.19 20201010: 0.00 20201020-10: 2,101.90	12,706.00	5,000.00	2,500.00	_____	_____
286	Juanillo, Kay T. Instructor I	32,529.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
287	Lambert, Babylyn C. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,907.25 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 29999990-10: 215.15 29999990-9: 13,750.00 29999990-10: 38.62	23,059.47	21,970.53	10,985.27	_____	_____
288	Lambert, Allen Glennie P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	53,357.00	29999990-H: 1,000.00 29999990E: 3,686.76 20201010: 6,250.44 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-10: 256.79 29999990-9: 23,534.01 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,293.86 29999990-10: 95.76	48,357.00	5,000.00	2,500.00	_____	_____
289	Lamo, Victorino M. Farm Worker II	17,724.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 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	11,945.50	6,372.50	3,186.25	_____	_____
290	Lao, Vince G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,830.02 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 169.22 29999990-9: 4,700.00 29999990-10: 53.80	10,844.98	24,998.02	12,499.01	_____	_____
291	Larrazabal, Alaina G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
292	Latras, Servando M. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	15,000.00	20201030-02: 400.54 20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00 20201020-10: 441.23	2,536.77	12,463.23	6,232.12	_____	_____
293	LAURIÑO, RONALDO M. Forest Ranger	16,833.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00 20201020-10: 529.00 20201030-02: 391.17	2,912.56	14,673.44	7,337.22	_____	_____
294	Lemos, Sheila Marie C. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 2,552.40 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 3,468.34 20201020-10: 4,674.78 20201030-02: 0.00	14,553.00	5,000.00	2,500.00	_____	_____
295	Leorna, Marisel A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 13,447.15 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 4,854.47 20201020-08: 1,140.24 29999990-10: 400.01 29999990-9: 18,062.50 20201030-02: 2,309.84 29999990-10: 97.66	49,712.21	32,290.79	16,145.40	_____	_____
296	Limbo - Rivera, Charis B. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 15,810.12 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 400.01 29999990-G: 100.00 29999990E: 127.41 29999990-9: 10,000.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44 20201020-10: 16,751.78 29999990-10: 184.07	62,958.17	19,044.83	9,522.42	_____	_____
Total		499,155.00	12,000.00	448,729.00		248,421.66		248,421.66	200,307.34	100,155.69

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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: Higher Education - 301000000										
297	Lina, Vivian P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 29999990-9: 500.00 20201020-07: 1,311.12 20201020-10: 6,758.59	13,133.54	18,031.46	9,016.23	_____	_____
298	Lina, Eusebio R. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	82,003.00	29999990-G: 100.00 29999990E: 2,828.33 20201010: 10,381.46 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.3: 6,744.11 20201020-04: 750.00 29999990-10: 400.01 29999990-9: 11,538.20 29999990-wa: 50.00 20201020-10: 11,141.09 29999990-10: 97.66	53,431.20	28,571.80	14,286.40	_____	_____
299	Lina, Suzette B. Professor V	160,469.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,500.00 29999990E: 5,213.88 20201010: 35,451.87 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 20201020-07: 1,023.60 29999990-10: 740.86 29999990-9: 3,222.22 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 18,664.87 29999990-10: 369.51	82,372.20	67,798.80	33,899.40	_____	_____
300	Longatang, Kleer Jeann G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201010: 1,890.63 29999990-10: 169.22 20201020-10: 2,692.82 29999990-9: 10,255.55 29999990-10: 43.87	19,144.03	16,698.97	8,349.49	_____	_____
301	Loreto, Ma. Theresa P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 400.02	24,920.34	57,082.66	28,541.33	_____	_____
302	Lubrio, Sheena Mae P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,907.25 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-10: 215.15 29999990-9: 9,624.30 20201020-09: 983.33 20201020-10: 4,897.29 29999990-10: 38.62	34,648.83	10,381.17	5,191.09	_____	_____
303	Lumain, John Philip Lou M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 29999990-10: 198.36 20201010: 3,549.79 20201020-10: 2,747.99 29999990-10: 110.91	11,369.33	30,302.67	15,151.34	_____	_____
304	Lumanao, Deejay M. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	82,003.00	20201040: 2,000.07 20201030-01: 200.00 20201020-01: 7,200.27 20201010: 15,844.08 20201020-07: 1,023.90 29999990-9: 11,791.10 20201030-02: 817.18 20201020-10: 8,387.96 29999990-10: 400.01 29999990-10: 260.54	47,925.11	34,077.89	17,039.45	_____	_____
305	Mabalhin, Joel Q. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	59,347.00	29999990-H: 1,000.00 20201010: 7,824.64 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 286.74 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 5,433.16 29999990-9: 4,686.11 29999990-10: 122.15	26,953.26	32,393.74	16,197.37	_____	_____
306	Mamolo, Leo A. Professor IV	142,663.00 1,000.00	0.00 1,000.00	133,124.00	20201010: 34,167.84 20201020-01: 11,801.16 20201040: 2,500.00 20201030-01: 200.00 20201020-03.3: 9,518.62 29999990-10: 655.62 20201020-07: 1,129.50 20201020-10: 7,957.92 20201030-02.1: 616.01 29999990-9: 6,000.00 29999990-10: 685.55	75,232.22	57,891.78	28,946.39	_____	_____
307	Manadong, Mauren Joy F. Instructor I	32,529.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 20201020-10: 4,182.26 29999990-9: 9,972.22 29999990E: 1,256.03 29999990-G: 100.00 29999990-wa: 50.00 20201030-02: 387.44	20,511.78	10,653.22	5,327.11	_____	_____
308	Manapsal, Shaira B. Agricultural Technician I	18,957.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 20201010: 0.00	2,218.59	17,334.41	8,667.21	_____	_____
Total		871,297.00	12,000.00	793,079.00		411,860.43		411,860.43	381,218.57	190,612.81

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
309	MANDIA, JOYCEE S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
310	Manguiat, Nicole Chelsea B. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
311	MARTIREZ, MELVINCE R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 20201030-02: 278.71	4,842.54	26,322.46	13,161.23	_____	_____
312	Mazo, Analyn M. Professor IV	142,663.00 1,000.00	0.00 1,000.00	133,124.00	29999990-H: 1,200.00 29999990E: 1,436.75 20201010: 29,764.84 20201020-01: 11,801.16 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 655.62 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,962.10 29999990-10: 173.47	56,843.94	76,280.06	38,140.03	_____	_____
313	Mazo, Andrew A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 183.10	6,774.86	31,844.14	15,922.07	_____	_____
314	Mejia, Hanzel N. Instructor I	33,108.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,012.55 20201020-01: 2,702.52 20201040: 750.70 20201030-01: 200.00 29999990-10: 150.14 29999990-9: 9,168.75 20201020-10: 4,049.52	18,034.18	13,993.82	6,997.41	_____	_____
315	Mercurio, Martin Jan E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201030-01: 200.00 20201040: 846.07 20201010: 2,013.09 20201020-04: 200.00 29999990-10: 169.22 20201020-10: 3,971.44 29999990-9: 700.00 29999990-10: 50.53	11,196.22	24,646.78	12,323.39	_____	_____
316	Merioles, Mannylen A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 1,200.00 29999990-9: 6,000.00 29999990-10: 233.63 20201010: 4,499.45 20201020-10: 2,202.58	19,509.03	29,215.97	14,608.49	_____	_____
317	Miaga, Ianvie Norean A. Instructor I	32,529.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201030-01: 200.00 20201040: 736.22 20201010: 912.91 29999990-10: 147.25	4,646.79	26,802.21	13,401.11	_____	_____
318	Milla, Norberto E. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	82,003.00	29999990-G: 100.00 29999990E: 4,762.07 20201010: 14,060.30 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-07: 1,293.87 29999990-10: 400.01 29999990-wa: 50.00 20201020-10: 14,326.56 29999990-H: 1,500.00 29999990-10: 97.66	45,990.81	36,012.19	18,006.10	_____	_____
319	Millado, Justine Bennette H. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 10,119.45 20201020-10: 3,393.11 29999990E: 668.68 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	25,637.69	23,087.31	11,544.16	_____	_____
320	Miñoza, Darius Noel C. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 20201010: 4,499.45 29999990-10: 233.63	10,306.45	38,418.55	19,209.28	_____	_____
Total		646,590.00	12,000.00	592,736.00	212,764.34		212,764.34	379,971.66	189,988.36	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
321	Miraflor, Maria Roberta S. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 700.00 20201020-07: 1,311.12 29999990-9: 500.00 20201010: 1,669.07 20201020-03.3: 3,853.78 20201020-10: 5,706.01	17,631.92	18,211.08	9,106.04	_____	_____
322	Modina, Henry P. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 20201030-01: 200.00 20201020-03.4: 2,162.30 20201020-07: 1,290.01 20201020-08: 1,140.24 20201030-02: 3,635.93 20201010: 0.00	10,129.56	6,662.44	3,331.22	_____	_____
323	Monsanto, Anna Martha C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201010: 2,410.74 29999990E: 2,268.08 29999990-G: 100.00 20201020-03.4: 1,921.64 29999990-10: 183.09 29999990-10: 31.92	11,326.65	27,292.35	13,646.18	_____	_____
324	Morales, Florentino F. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 16,377.56 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 400.01 29999990-9: 12,746.53 29999990E: 1,012.05 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 15,467.43 29999990-10: 260.54	56,470.02	25,532.98	12,766.49	_____	_____
325	Moreno, Luz O. Professor V	160,469.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,000.00 29999990E: 4,861.47 20201010: 35,174.37 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 740.86 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 196.04	60,538.61	89,632.39	44,816.20	_____	_____
326	Nayre, Syrene P. Instructor II	34,421.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,414.20 20201020-01: 2,818.80 20201040: 783.00 20201030-01: 1,200.00 29999990-10: 156.60 29999990-9: 2,844.44 20201020-10: 3,971.44 29999990-10: 21.52	13,210.00	20,110.00	10,055.00	_____	_____
327	Nuñez, Lilian B. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 13,184.83 20201020-01: 7,308.63 20201040: 2,030.17 20201030-01: 200.00 20201020-03.4: 5,573.92 20201020-08: 2,177.09 29999990-10: 406.04 29999990-9: 11,904.17	42,784.85	40,422.15	20,211.08	_____	_____
328	Oclinaria, Avelina V. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,618.31 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-07: 1,290.01 20201020-03.3: 9,634.44 29999990-10: 286.74 29999990-9: 10,395.13 20201020-09: 983.33 20201020-10: 5,715.14 20201020-04: 500.00 29999990-10: 68.89	43,286.89	16,060.11	8,030.06	_____	_____
329	Omega, Randy G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,705.79 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 169.22 29999990-10: 21.78	8,269.21	27,573.79	13,787.40	_____	_____
330	Ongy, Honeylene V. Instructor III	37,024.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,789.23 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 169.22 29999990-9: 200.00 29999990-10: 40.48	6,290.87	29,552.13	14,776.07	_____	_____
331	Oquias, Noemi Elisa L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 2,013.09 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 169.22 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-10: 3,971.44 29999990-9: 9,978.33 29999990-10: 50.53	30,564.55	5,278.45	2,639.23	_____	_____
332	Oracion, Aiza C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 20201020-10: 1,759.01	6,322.84	24,842.16	12,421.08	_____	_____
Total		696,546.00	12,000.00	637,996.00	306,825.97		306,825.97	331,170.03	165,586.05	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
333	Pabon, Armando M. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 251.24 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 2,340.05 20201030-02: 1,709.77	7,339.48	9,680.52	4,840.26	_____	_____
334	Padilla, Joseph E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201010: 1,818.58 20201020-07: 1,298.02 29999990-10: 169.22 20201020-10: 4,666.99 29999990-9: 18,747.72 29999990-10: 50.53	30,843.00	5,000.00	2,500.00	_____	_____
335	Padilla, Corazon A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	59,347.00	20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 286.74 29999990-9: 15,922.22 20201010: 8,152.35 29999990E: 6,280.15 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,293.86 29999990-10: 164.65	45,855.99	13,491.01	6,746.01	_____	_____
336	Pagente, Ma. Delia A. Administrative Officer III	38,118.00 1,000.00	0.00 1,000.00	36,535.00	20201010: 1,788.16 20201020-01: 3,108.15 20201040: 863.37 20201030-01: 200.00 20201020-10: 6,760.18	12,719.86	23,815.14	11,908.07	_____	_____
337	Pajares, Glenn G. Vice President	160,469.00 1,000.00	0.00 1,000.00	73,511.00	20201020-01: 6,435.99 20201030-01: 200.00 20201040: 1,787.77 20201010: 10,403.84 29999990-10: 357.56	19,185.16	54,325.84	27,163.42	_____	_____
338	Panonce, Junito A. Administrative Officer III	37,384.00 1,000.00	0.00 1,000.00	36,187.00	29999990-G: 100.00 29999990E: 1,129.52 20201010: 1,728.27 20201020-01: 3,076.83 20201040: 854.67 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	28,628.59	7,558.41	3,779.21	_____	_____
339	Pantoja, Noel B. Farm Worker II	16,958.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00	1,992.39	15,593.61	7,797.31	_____	_____
340	Parmis, Annie A. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	73,511.00	20201040: 1,787.77 20201020-01: 6,435.99 20201030-01: 500.00 20201010: 10,403.84 29999990-10: 357.56 20201020-10: 9,459.01 20201030-02: 2,363.88 29999990-9: 12,745.84 20201020-04: 2,000.00	46,053.89	27,457.11	13,729.06	_____	_____
341	Pasa, Arturo E. Professor VI	216,022.00 1,000.00	0.00 1,000.00	203,856.00	29999990-H: 1,000.00 29999990E: 0.00 20201010: 50,862.17 20201020-01: 18,167.04 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,009.28 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	74,088.49	129,767.51	64,884.26	_____	_____
342	Patindol, Teofanes A. Professor IV	142,663.00 1,000.00	0.00 1,000.00	133,124.00	20201010: 27,714.14 20201020-01: 11,801.16 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 655.62 29999990-7: 203.42 29999990-9: 200.00 29999990E: 1,490.97 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66	60,541.97	72,582.03	36,291.02	_____	_____
343	Peña, Santiago T. Jr. Vice President	160,469.00 1,000.00	0.00 1,000.00	150,171.00	29999990-G: 100.00 29999990E: 3,560.26 20201010: 39,891.84 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,154.10 29999990-9: 1,000.00 29999990-wa: 50.00 29999990-10: 598.49	62,390.08	87,780.92	43,890.46	_____	_____
344	Peque, Dennis P. Professor VI	180,492.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 9,115.84 29999990-10: 837.16 29999990-9: 2,000.00	68,454.28	100,977.72	50,489.36	_____	_____
Total		1,158,936.00	12,000.00	1,006,123.00		458,093.18		458,093.18	548,029.82	274,018.44

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
345	Perez, Jose Celso S. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
346	Pernito, Anelito C. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,779.18 20201030-02: 896.35	5,576.61	11,215.39	5,608.20	_____	_____
347	Piamonte, Robelyn T. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 6,947.75 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-04: 1,000.00 29999990-10: 400.01 29999990-9: 9,972.22 20201020-08: 2,280.48 29999990-10: 580.20 29999990-7: 655.56 20201020-10: 6,611.69 29999990-10: 97.66	35,085.23	46,917.77	23,459.39	_____	_____
348	Pogado, Fretzeljane O. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,509.14 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201020-07: 994.03 29999990-10: 183.09 29999990-9: 13,897.22 20201020-10: 2,889.82 29999990-10: 68.97	24,953.45	13,665.55	6,833.28	_____	_____
349	Polinar, Anatolio N. Professor III	126,252.00 1,000.00	0.00 1,000.00	118,040.00	29999990-H: 1,200.00 29999990E: 13.55 20201010: 24,697.99 20201020-01: 10,443.60 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 6,898.02 20201020-08: 2,280.48 29999990-10: 580.20 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 11,708.33 29999990-10: 153.53	60,825.70	57,214.30	28,607.15	_____	_____
350	Pomida, Argina M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	59,347.00	29999990-H: 1,200.00 29999990E: 4,418.70 20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.4: 4,625.51 20201020-08: 2,280.48 29999990-10: 286.74 29999990-G: 100.00 29999990-wa: 50.00	26,693.04	32,653.96	16,327.48	_____	_____
351	Ponce, Bethlehem A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 16,147.83 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 504.64 29999990-10: 400.01 29999990-9: 5,000.00 29999990E: 2,728.93 29999990-wa: 50.00 29999990-G: 100.00 29999990-10: 260.54	34,392.29	47,610.71	23,805.36	_____	_____
352	Portugaliza, Harvie P. Professor II	111,727.00 1,000.00	0.00 1,000.00	104,690.00	20201010: 24,266.13 20201020-01: 9,242.10 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 513.45 20201020-10: 1,764.42 29999990E: 206.02 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 521.44	39,363.56	65,326.44	32,663.22	_____	_____
353	Posas, Jerry B. Administrative Aide III	16,448.00 1,000.00	0.00 1,000.00	17,251.00	20201020-01: 1,372.59 20201040: 381.27 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	10,793.58	6,457.42	3,229.21	_____	_____
354	Prado, Louis P. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,908.99 20201040: 530.27 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 4,116.76 20201020-09: 983.33 20201030-02: 711.90	9,762.37	13,448.63	6,724.32	_____	_____
355	Preciados, Lemuel S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 12,006.97 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-04: 500.00 29999990-10: 357.56 29999990-9: 14,329.17 20201020-10: 4,572.00 29999990E: 7,960.89 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 1,200.00 29999990-10: 231.77	49,732.12	23,778.88	11,889.44	_____	_____
356	Pugosa, Loregin S. Instructor III	37,024.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,909.63 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 169.22 20201020-10: 9,950.00 29999990-9: 2,814.58 20201030-02: 741.43 29999990-10: 47.22	21,035.14	14,807.86	7,404.43	_____	_____
Total		730,860.00	12,000.00	682,475.00	322,776.92		322,776.92	359,698.08	179,852.57	

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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										
357	Quevedo, Elizabeth S. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	82,003.00	29999990E: 1,228.93 20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 4,975.46 20201020-08: 342.07 29999990-10: 400.02 29999990-G: 100.00 29999990-wa: 50.00	29,336.32	52,666.68	26,333.34	_____	_____
358	Quevedo, Mark Joshua S. Education Program Specialist II	43,996.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00	7,643.38	34,028.62	17,014.31	_____	_____
359	Quilicot, Ana Marquiza M. Professor V	160,469.00 1,000.00	0.00 1,000.00	150,171.00	20201010: 40,133.87 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 740.86 29999990-9: 3,690.00 20201020-10: 17,730.92 20201020-09: 983.33 29999990-10: 783.93	81,098.30	69,072.70	34,536.35	_____	_____
360	Quimilat, Max Teody T. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	59,347.00	20201020-01: 5,161.23 20201030-01: 200.00 20201040: 1,433.67 20201010: 7,724.24 20201020-07: 1,311.12 20201020-10: 6,834.32 20201020-09: 983.33 29999990-9: 15,922.22 29999990-10: 286.74 20201030-02: 1,903.03 29999990-10: 122.15	41,882.05	17,464.95	8,732.48	_____	_____
361	Quiñones, Cecille Marie O. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-G: 100.00	10,406.45	38,318.55	19,159.28	_____	_____
362	Rabe, Shiela R. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91 29999990-10: 147.25 20201020-10: 6,824.40	11,471.19	19,977.81	9,989.41	_____	_____
363	Ramal, Allan A. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	83,207.00	29999990-H: 500.00 29999990E: 372.19 20201010: 13,184.83 20201020-01: 7,308.63 20201040: 2,030.17 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 406.04 20201030-02: 6,055.06 29999990-9: 23,725.01 20201020-09: 983.33 20201020-10: 16,629.03 29999990-G: 100.00 29999990-wa: 50.00	72,855.41	10,351.59	5,176.30	_____	_____
364	Ramos, Donna Christene Q. Instructor III	37,024.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 5,200.00 20201010: 1,928.43 29999990-10: 169.22 29999990-9: 3,000.00 29999990-10: 50.53	14,240.12	21,602.88	10,801.44	_____	_____
365	Ratilla, Berta C. Professor VI	180,492.00 1,000.00	0.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990E: 2,421.70 20201010: 43,098.82 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 29999990-9: 15,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 30,538.00 29999990-10: 417.54	111,232.10	58,199.90	29,100.45	_____	_____
366	Ratilla, Teodomero C. School Farm Demonstrator	27,050.00 1,000.00	0.00 1,000.00	26,363.00	20201020-01: 2,192.67 20201040: 609.07 20201030-01: 200.00 29999990-9: 2,000.00 20201010: 102.75 20201020-10: 6,786.22	11,890.71	14,472.29	7,236.15	_____	_____
367	Ratilla, Mark C. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	65,997.00	20201020-01: 5,759.73 20201030-01: 200.00 20201040: 1,599.92 20201010: 10,251.00 29999990-10: 319.99 29999990-9: 8,133.33 29999990-10: 241.12	26,505.09	39,491.91	19,746.46	_____	_____
368	RIVERA, GERALD M. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 20201020-08: 342.07 29999990-9: 15,134.55 29999990-10: 215.15 20201010: 4,172.99 20201020-03.3: 9,634.44 29999990-10: 73.73 20201020-10: 4,075.05	38,796.43	6,233.57	3,117.29	_____	_____
Total		912,011.00	12,000.00	839,239.00	457,357.55		457,357.55	381,881.45	190,943.26	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
369	Rodriguez, Annie Famela B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,928.43 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-9: 8,972.22 29999990-10: 169.22 20201030-02.1: 572.20 20201020-10: 3,971.44 29999990-10: 50.53	19,755.98	16,087.02	8,044.01	_____	_____
370	Rola, Jude B. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 29999990-10: 357.56 29999990-9: 11,506.95 20201020-04: 500.00 20201020-07: 1,209.73 20201020-10: 10,237.98	42,639.82	30,871.18	15,436.09	_____	_____
371	Salabao, Analita A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	85,683.00	29999990-H: 1,000.00 29999990E: 3,000.02 20201010: 13,894.99 20201020-01: 7,531.47 20201040: 2,092.07 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 418.42 29999990-9: 1,000.00 29999990-G: 100.00 29999990-wa: 100.00	31,617.45	54,065.55	27,033.28	_____	_____
372	Saladaga, Florencio John S. Instructor I	32,529.00 1,000.00	0.00 1,000.00	31,449.00	20201030-01: 200.00 20201040: 736.22 20201020-01: 2,650.41 20201010: 912.91 29999990E: 8,647.64 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 147.25	13,444.43	18,004.57	9,002.29	_____	_____
373	Salas, Felix M. Professor VI	180,492.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 837.16 29999990-9: 200.00	59,818.92	109,613.08	54,807.04	_____	_____
374	Salas, Rosario A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	169,432.00	29999990-G: 100.00 29999990E: 6,524.13 20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 29999990-9: 6,179.17 29999990-wa: 150.00 29999990-H: 1,000.00 20201020-10: 16,312.04	87,603.78	81,828.22	40,914.11	_____	_____
375	Salomon, Jedess Miladel N. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,784.41 20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 29999990-10: 233.63 29999990-9: 12,381.95 20201020-10: 5,653.02 20201020-09: 983.33 29999990-10: 42.49	29,652.20	19,072.80	9,536.40	_____	_____
376	SANGUILLOSA, JERRY B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 20201010: 4,499.45 29999990-9: 15,000.00 29999990-10: 233.63	25,306.45	23,418.55	11,709.28	_____	_____
377	Sapan, Mary Jean M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	53,357.00	29999990-H: 1,000.00 29999990E: 21.69 20201010: 5,562.28 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-9: 14,729.17 29999990-10: 256.79 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 8,001.18	35,877.16	17,479.84	8,740.42	_____	_____
378	Semblante, Oliver D. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201030-01: 200.00 20201040: 1,075.75 20201010: 3,651.61	8,800.06	36,229.94	18,115.47	_____	_____
379	SEREÑINA, ANANE R. Instructor II	34,421.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 937.61	4,739.41	28,580.59	14,290.30	_____	_____
380	SERIÑO, MOISES NEIL V. Professor VI	180,492.00 1,000.00	0.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990E: 2,719.89 20201010: 43,910.30 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 29999990-wa: 50.00 29999990-G: 100.00 29999990-10: 591.01	66,977.24	102,454.76	51,227.38	_____	_____
Total		1,050,169.00	12,000.00	963,939.00	426,232.90		426,232.90	537,706.10	268,856.07	

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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										
381	Seriño, Eunice Kenee L. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,797.87 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 29999990-10: 215.15 29999990-10: 38.62	9,200.09	35,829.91	17,915.46	_____	_____
382	Sidaya, Irish C. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 29999990-10: 198.36 29999990-9: 200.00	8,041.74	33,630.26	16,815.13	_____	_____
383	Sinon, Feliciano G. Sr. Professor VI	189,151.00 1,000.00	0.00 1,000.00	174,943.00	29999990-H: 1,000.00 29999990E: 5,774.13 20201010: 40,674.28 20201020-01: 15,564.87 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 14,454.72 20201020-08: 2,280.48 29999990-10: 864.72 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	83,563.20	91,379.80	45,690.40	_____	_____
384	Soriano, Wenifredo T. Laboratory Aide II	17,724.00 1,000.00	0.00 1,000.00	18,443.00	20201020-01: 1,479.87 20201040: 411.07 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: 2,158.51	13,443.00	5,000.00	2,500.00	_____	_____
385	Suganob, Carlito O. Administrative Aide VI	19,526.00 1,000.00	0.00 1,000.00	20,100.00	20201020-01: 1,629.00 20201040: 452.50 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,972.13 20201030-02: 2,303.98 20201010: 0.00 20201020-10: 4,652.84	12,866.01	7,233.99	3,617.50	_____	_____
386	Sumayang, Kevin R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
387	Tabada, Maria Aurora Teresita W. Associate Professor IV	79,277.00 1,000.00	0.00 1,000.00	74,577.00	20201010: 10,709.59 20201020-01: 6,531.93 20201040: 1,814.42 20201030-01: 200.00 20201020-03.4: 10,457.62 20201020-03.3: 9,634.44 20201020-08: 2,280.48 29999990-10: 362.89 29999990E: 3,000.01 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 10,795.84	55,937.22	18,639.78	9,320.39	_____	_____
388	Tambis, Marlon M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	59,347.00	29999990-G: 100.00 29999990E: 2,512.06 20201010: 7,744.64 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-07: 1,311.12 29999990-10: 286.74 29999990-wa: 50.00 29999990-9: 3,700.00 20201020-10: 6,834.32 29999990-10: 122.15	39,090.37	20,256.63	10,128.32	_____	_____
389	Tambis, Maria Louella C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,310.73 20201020-01: 2,818.80 20201040: 783.00 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 156.60 20201020-10: 4,121.80 29999990-9: 13,000.00 29999990-10: 18.20	24,220.25	9,099.75	4,550.38	_____	_____
390	Tan, Roland Q. Farm Worker II	16,958.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201030-01: 200.00 20201040: 392.65 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 1,436.16 20201030-02: 481.13	6,217.93	11,488.07	5,744.04	_____	_____
391	Tan, Daniel Leslie S. University Professor	212,766.00 1,000.00	0.00 1,000.00	200,615.00	29999990-H: 1,000.00 29999990E: 3,289.17 20201010: 49,720.16 20201020-01: 17,875.35 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 993.08 29999990-9: 400.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 37,916.85 40699990-00: 100.00	114,144.61	86,470.39	43,235.20	_____	_____
392	Tauy, Christie Cyrene T. Guidance Counselor I	32,099.00 1,000.00	0.00 1,000.00	30,766.00	20201010: 795.37 20201020-01: 2,588.94 20201040: 719.15 20201030-01: 700.00 29999990-9: 6,000.00	10,803.46	19,962.54	9,981.27	_____	_____
Total		799,941.00	12,000.00	747,684.00	382,091.71		382,091.71	365,592.29	182,799.18	

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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										
393	Taveros, Agnes M. Professor V	160,469.00 1,000.00	0.00 1,000.00	150,171.00	29999990-G: 100.00 29999990E: 1,689.77 20201010: 32,719.76 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 740.86 29999990-wa: 50.00 29999990-H: 1,200.00 29999990-9: 200.00	55,016.26	95,154.74	47,577.37	_____	_____
394	Tejara, Nelson H. Instructor III	37,024.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,780.96 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 169.22 29999990-9: 200.00 20201020-07: 655.56 20201030-02.1: 570.73 29999990-10: 47.22	7,515.63	28,327.37	14,164.19	_____	_____
395	TRIPOLE, MARK RYAN R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
396	Troyo, Roden D. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,421.45 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.4: 2,898.44 29999990-10: 286.74 29999990-10: 68.89	17,470.42	41,876.58	20,938.29	_____	_____
397	Truya, Rizalina D. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 11,429.19 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 400.01 29999990-10: 260.54	21,490.08	60,512.92	30,256.46	_____	_____
398	Tulin, Edgardo E. University Professor	334,059.00 1,000.00	0.00 1,000.00	320,806.00	20201010: 92,071.10 20201020-01: 28,692.54 20201030-01: 500.00 20201040: 2,500.00 20201020-08: 2,280.48 29999990-10: 1,594.03 29999990-9: 200.00 29999990E: 12,488.02 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,500.00	141,976.17	178,829.83	89,415.42	_____	_____
399	Tumulak, Jefrey M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201030-02: 448.72 20201020-10: 1,131.11 20201020-04: 100.00	5,862.25	10,815.75	5,408.38	_____	_____
400	Unajan, Magdalene C. Associate Professor I	57,953.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,562.28 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 1,000.00 29999990-10: 256.79 20201030-02: 1,745.22 29999990-9: 12,236.11 20201020-10: 5,850.66	42,391.55	10,965.45	5,483.23	_____	_____
401	Valenzona, Randy S. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	16,678.00	20201040: 366.95 20201030-01: 200.00 20201020-01: 1,321.02 20201010: 0.00 20201030-02: 294.23 29999990-9: 9,495.80	11,678.00	5,000.00	2,500.00	_____	_____
402	Valida, Donna G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 20201010: 4,499.45 29999990-10: 233.63	10,306.45	38,418.55	19,209.28	_____	_____
403	Valida, Aljay D. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 9,929.36 20201020-01: 5,759.73 20201040: 1,599.92 20201030-01: 200.00 29999990-10: 319.99 29999990-10: 198.63	18,007.63	47,989.37	23,995.19	_____	_____
404	Vecina, Jonell B. Heavy Equipment Operator II	18,957.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 20201010: 0.00	2,218.59	17,334.41	8,667.21	_____	_____
Total		956,010.00	12,000.00	900,323.00	338,351.03		338,351.03	561,971.97	280,989.02	

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GENERAL PAYROLL

(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
405	Vega, Mark Gil A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,076.71 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 2,000.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 233.63 29999990-9: 200.00 20201020-04: 1,000.00 20201020-10: 5,350.10 29999990-10: 81.11	30,260.48	18,464.52	9,232.26	_____	_____
406	Vilbar, Carren Mae B. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 1,201.09 29999990-9: 3,954.16	9,442.09	8,143.91	4,072.46	_____	_____
407	Villagonzalo, Ginas Aurea A. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,928.80 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-10: 256.79 20201030-02: 3,012.09 20201020-10: 4,572.00 29999990-10: 53.27	19,929.00	33,428.00	16,714.00	_____	_____
408	Villaroya, Al Franjon M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,824.62 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.4: 3,188.11 20201020-03.3: 9,634.44 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 286.74 29999990-9: 200.00 29999990-10: 122.15	28,593.03	30,753.97	15,377.49	_____	_____
409	Villas, Michael Carlo C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,824.62 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 413.02 29999990-10: 286.74 29999990-9: 4,989.58 20201020-10: 5,199.67 29999990E: 3,478.93 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00 20201020-04: 500.00 29999990-10: 122.15	29,559.61	29,787.39	14,894.20	_____	_____
410	Villocino, Andreo P. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-03.4: 942.42 29999990-9: 200.00 20201010: 0.00 20201020-03.3: 4,867.39	7,937.11	9,082.89	4,541.45	_____	_____
411	Vistal, Pearl P. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201010: 0.00 20201030-02: 822.18 29999990-9: 1,545.83 20201020-10: 2,226.52	6,813.12	12,739.88	6,370.44	_____	_____
412	Yap, Karen Luz P. Professor V	160,469.00 1,000.00	0.00 1,000.00	150,171.00	20201010: 32,719.76 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 740.86 20201020-04: 644.41	50,140.42	100,030.58	50,015.29	_____	_____
413	Ycong, Helmar G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,784.41 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 200.00 29999990-10: 42.49	10,833.90	37,891.10	18,946.05	_____	_____
Total		517,643.00	9,000.00	473,831.00	193,508.76		193,508.76	280,322.24	140,163.64	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
414	Atok, Jo Jane D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201030-01: 200.00 20201040: 736.22 20201010: 912.91 29999990-9: 200.00	4,699.54	26,749.46	13,375.23	_____	_____
415	Balala, Lotis M. Professor V	160,469.00 1,000.00	0.00 1,000.00	150,171.00	29999990-G: 100.00 29999990E: 3,876.52 20201010: 40,155.54 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 740.86 29999990-9: 6,000.00 20201020-10: 8,483.47 29999990-wa: 100.00 29999990-H: 1,000.00 29999990-10: 783.93	78,275.71	71,895.29	35,948.15	_____	_____
416	Bolatete, Dioscoro M. Jr. Senior Agriculturist	53,456.00 1,000.00	0.00 1,000.00	50,253.00	20201010: 4,850.05 20201020-01: 4,342.77 20201040: 1,206.32 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-9: 14,929.17 20201020-10: 9,880.93	45,043.68	5,209.32	2,605.16	_____	_____
417	Borigon, Noel D. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	17,486.00	20201020-01: 1,393.74 20201040: 387.15 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 291.80 20201010: 0.00 20201020-10: 5,083.35 20201020-09: 983.33	9,650.49	7,835.51	3,918.26	_____	_____
418	Cardaño, Chinelo M. Instructor I	32,529.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 736.22 20201020-01: 2,650.41 20201030-01: 200.00 20201010: 912.91 29999990-9: 200.00	4,699.54	26,749.46	13,375.23	_____	_____
419	Ceniza, Maria Juliet C. Professor VI	194,797.00 1,000.00	0.00 1,000.00	183,550.00	29999990-H: 1,500.00 29999990E: 1,436.75 20201010: 43,707.07 20201020-01: 16,339.50 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 907.75 29999990-9: 3,000.00 29999990-G: 100.00 29999990-wa: 50.00	72,021.55	111,528.45	55,764.23	_____	_____
420	Cruz, Crislin B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201030-01: 200.00 20201040: 736.22 20201010: 940.18 29999990E: 668.68 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 4,000.00 29999990-10: 147.25	10,492.74	20,956.26	10,478.13	_____	_____
421	Cutamora, Charlie Mark F. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-03.3: 2,723.94 20201020-04: 200.00 29999990-9: 5,406.70 20201010: 0.00 20201020-10: 1,762.06	12,020.00	5,000.00	2,500.00	_____	_____
422	Duatin, Flora Mia Y. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,939.80 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-03.4: 3,758.23 20201020-08: 2,280.48 29999990-10: 357.56 29999990-9: 8,222.23 29999990-10: 75.57	34,057.63	39,453.37	19,727.19	_____	_____
423	Escala, Leopoldo S. Jr. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,494.08	4,486.47	13,099.53	6,550.27	_____	_____
424	Jadina, Beatriz C. Professor VI	183,332.00 1,000.00	0.00 1,000.00	172,166.00	20201010: 39,695.77 20201020-01: 15,314.94 20201040: 2,500.00 20201030-01: 200.00	57,710.71	114,455.29	57,228.15	_____	_____
425	Lina, Dario P. Professor V	160,469.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,000.00 29999990E: 10,129.57 20201010: 37,810.77 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 740.86 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 29999990-10: 523.03	106,691.09	43,479.91	21,740.46	_____	_____
Total		992,130.00	12,000.00	926,261.00	439,849.15		439,849.15	486,411.85	243,210.46	

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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										
426	Milleza, Dyana Rose T. Instructor III	37,024.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 200.00 20201040: 991.80 20201010: 2,881.10 29999990-9: 9,172.22 20201030-02: 635.22	17,450.82	24,221.18	12,111.09	_____	_____
427	PATINDOL, JAMES A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	82,003.00	20201020-01: 7,200.27 20201030-01: 200.00 20201040: 2,000.07 20201010: 12,839.50	22,239.84	59,763.16	29,882.08	_____	_____
428	Pleños, Mary Cris F. Instructor III	37,024.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,928.43 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-9: 4,000.00 29999990-10: 169.22 29999990-10: 50.53	10,240.12	25,602.88	12,801.44	_____	_____
429	Quimco, Norjito B. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	18,443.00	29999990E: 1,093.37 20201020-01: 1,479.87 20201040: 411.07 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 20201020-09: 983.33 29999990-G: 100.00	11,427.75	7,015.25	3,508.13	_____	_____
430	Sales, Jude Nonie A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,421.45 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,218.64 29999990-9: 19,742.36 20201020-10: 8,001.18 20201020-09: 983.33 29999990-10: 68.89	45,541.87	13,805.13	6,903.07	_____	_____
431	Sugano, Sarah Jean C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201010: 1,946.97 29999990-10: 169.22 20201020-10: 3,862.05 20201020-04: 200.00 29999990-10: 53.80	10,323.98	25,519.02	12,760.01	_____	_____
432	Villocino, Aleli A. Vice President	160,469.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,000.00 29999990E: 1,237.96 20201010: 32,719.76 20201020-01: 13,335.39 20201030-01: 200.00 20201040: 2,500.00 20201020-03.4: 6,847.54 20201020-08: 2,280.48 29999990-10: 740.86 29999990-9: 14,585.68 29999990-G: 100.00 29999990-wa: 50.00	75,597.67	74,573.33	37,287.17	_____	_____
Total		446,547.00	7,000.00	423,322.00	192,822.05		192,822.05	230,499.95	115,252.99	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Extension Service - 304000000										
433	CASTIL, JHONAVEL R. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	23,211.00	20201010: 0.00 20201020-01: 1,908.99 20201040: 530.27 20201030-01: 700.00 20201020-10: 2,025.52 29999990-9: 5,167.50	10,332.28	12,878.72	6,439.36	_____	_____
434	Centino, Zyra May H. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 1,000.00 29999990E: 3,740.98 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 233.63 29999990-9: 16,472.22 20201010: 4,817.75 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,703.88 20201030-02: 0.00 29999990-10: 42.49	40,573.21	8,151.79	4,076.40	_____	_____
435	Cuevas, Ganessa Rose G. Media Production Specialist II	40,208.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 29999990-9: 19,484.38 20201030-01: 200.00 20201020-10: 3,728.67	29,804.81	8,814.19	4,407.10	_____	_____
436	Manaig, Marilyn N. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	73,511.00	29999990-H: 200.00 29999990E: 2,394.59 20201010: 11,411.34 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 2,000.00 20201020-03.3: 5,780.67 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 357.56 20201030-03: 5,462.92 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 3,000.00 29999990-10: 162.89	39,685.80	33,825.20	16,913.10	_____	_____
437	Vega, Shalom Grace S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 11,072.76 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 400.00 29999990-10: 357.56 29999990E: 1,039.16 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 5,715.14 29999990-9: 1,000.00 29999990-10: 231.77	38,024.59	35,486.41	17,743.21	_____	_____
Total		282,860.00	5,000.00	257,577.00		158,420.69		158,420.69	99,156.31	49,579.17

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Function: STO - 200010000										
438	Abayabay, Antonio Y. Administrative Aide VI	19,239.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201030-01: 200.00 20201040: 442.20 20201010: 0.00	2,234.12	17,453.88	8,727.44	_____	_____
439	Alba, Arturo B. Jr. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 4,417.96 29999990-9: 1,753.73 20201020-10: 1,979.45 20201010: 0.00 20201020-09: 983.33	11,678.00	5,000.00	2,500.00	_____	_____
440	Arpoceple, Gaspar S. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	21,744.00	29999990-G: 100.00 29999990E: 249.40 20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 20201020-03.3: 1,500.41 20201030-02: 1,506.10 20201010: 0.00 20201020-10: 4,227.00 29999990-wa: 50.00	10,103.47	11,640.53	5,820.27	_____	_____
441	Aruta, Maegan Lou A. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 379.92 20201020-10: 1,497.62	5,679.34	27,640.66	13,820.33	_____	_____
442	Baro, Geraldine T. College Librarian II	40,604.00 1,000.00	0.00 1,000.00	38,997.00	29999990-G: 100.00 29999990E: 2,132.53 20201010: 2,267.31 20201020-01: 3,329.73 20201040: 924.92 20201030-01: 200.00 20201020-03.4: 4,191.55 29999990-9: 8,777.78 20201020-04: 200.00 29999990-wa: 50.00 29999990-H: 500.00	22,673.82	16,323.18	8,162.09	_____	_____
443	Berrame, Mildred A. Dental Aide	17,084.00 1,000.00	0.00 1,000.00	17,827.00	20201020-01: 1,424.43 20201040: 395.67 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	11,418.15	6,408.85	3,204.43	_____	_____
444	Braganza, Teodora Doris P. Nurse III	49,708.00 1,000.00	0.00 1,000.00	46,895.00	20201010: 4,079.54 20201020-01: 4,040.55 20201040: 1,122.37 20201030-01: 200.00 20201020-07: 1,290.01 20201030-02: 5,794.86 29999990-9: 14,812.52 20201020-10: 6,994.44 20201020-09: 983.33 20201020-04: 500.00	39,817.62	7,077.38	3,539.19	_____	_____
445	Brit, Chona A. Guidance Coordinator III	43,560.00 1,000.00	0.00 1,000.00	41,672.00	29999990E: 3,695.80 20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 700.00 20201030-02: 1,398.26 29999990-9: 500.00 20201020-10: 7,812.11 20201020-09: 983.33 29999990-G: 100.00 29999990-wa: 50.00	22,682.88	18,989.12	9,495.06	_____	_____
446	Doron, Arnel G. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02: 425.21 29999990-9: 3,200.00	5,513.18	11,164.82	5,582.41	_____	_____
447	Faelnar, Lady May C. Nurse III	47,247.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,651.61 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 29999990-9: 7,526.04 20201030-02: 803.21	17,129.31	27,900.69	13,950.35	_____	_____
448	Fernandez, Gay S. Medical Technologist II	40,604.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201030-01: 200.00 20201040: 915.47 20201010: 2,180.58 20201020-09: 983.33 20201020-10: 2,511.33 20201030-02: 1,888.05	11,974.47	26,644.53	13,322.27	_____	_____
449	Flores, Irish V. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,234.89	5,036.69	28,283.31	14,142.16	_____	_____
Total		392,159.00	12,000.00	370,468.00		165,941.05		165,941.05	204,526.95	102,266.00

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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										
450	Fruto, Cindy R. Nurse II	44,885.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 3,170.90 20201020-01: 3,684.15 20201040: 1,023.37 20201030-01: 700.00 20201020-04: 500.00 20201030-02: 1,065.03 29999990-9: 9,137.50 29999990E: 939.76 29999990-H: 700.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,555.35	25,626.06	17,308.94	8,654.47	_____	_____
451	Gilos, Vicente A. College Librarian IV	79,277.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201030-02: 4,243.17 29999990-9: 9,172.22 29999990E: 6,225.94 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 14,009.57	53,628.50	19,882.50	9,941.25	_____	_____
452	Godoy, Celso P. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 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	6,859.92	9,932.08	4,966.04	_____	_____
453	Gongora, Mikaela M. Broadcast Production Supervisor	56,390.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,562.28 20201040: 1,283.92 20201030-01: 200.00 20201020-10: 3,957.67 20201020-01: 4,622.13	15,626.00	37,731.00	18,866.00	_____	_____
454	Gucela, Arnel P. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 300.00 20201030-02: 1,507.38 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,776.90	9,349.29	12,394.71	6,197.36	_____	_____
455	Guinocor, Merry Christ'I S. Medical Officer III	75,115.00 1,000.00	0.00 1,000.00	68,873.00	20201020-01: 6,018.57 20201030-01: 700.00 20201040: 1,671.82 20201010: 9,323.57 20201020-10: 10,297.44 29999990-9: 7,166.67 20201030-02: 850.32	36,028.39	32,844.61	16,422.31	_____	_____
456	IDLISAN, RUVILYN A. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 404.97	4,206.77	29,113.23	14,557.12	_____	_____
457	Mabuan, Jovelyn H. College Librarian II	41,413.00 1,000.00	0.00 1,000.00	39,380.00	29999990-H: 1,000.00 29999990E: 4,409.66 20201010: 2,355.19 20201020-01: 3,364.20 20201040: 934.50 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 7,092.14 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44	30,280.37	9,099.63	4,550.32	_____	_____
458	Pamaos, Les Andre B. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 20201030-02: 458.51 29999990-9: 1,200.00	3,650.90	13,935.10	6,968.05	_____	_____
459	Reyes, Ma. Fedelina B. Nursing Attendant II	19,526.00 1,000.00	0.00 1,000.00	20,100.00	20201020-01: 1,629.00 20201040: 452.50 20201030-01: 200.00 20201020-03.4: 2,528.63 20201020-08: 2,280.48 29999990-9: 1,750.00 20201020-07: 1,165.75 20201010: 0.00 20201020-03.3: 4,817.22	14,823.58	5,276.42	2,638.21	_____	_____
460	Valencia, Kathleen Mae B. Broadcast Program Producer- Announcer II	43,560.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 200.00 20201040: 991.80 20201010: 2,881.10 29999990-9: 200.00	7,843.38	33,828.62	16,914.31	_____	_____
461	Villagonzalo, Sean O. Engineer III	62,089.00 1,000.00	0.00 1,000.00	58,790.00	29999990-H: 1,200.00 29999990E: 2,168.68 20201010: 6,808.91 20201020-01: 5,111.10 20201040: 1,419.75 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 11,430.00	28,538.44	30,251.56	15,126.28	_____	_____
Total		527,780.00	12,000.00	488,060.00		236,461.60		236,461.60	251,598.40	125,801.72

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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										
462	Yu, Elwin Jay V. Chief of Hospital I	109,431.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,200.00 29999990E: 6,334.37 20201010: 34,513.60 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 500.00 20201020-03.4: 6,938.26 20201020-08: 1,140.24 29999990-9: 2,500.00 29999990-G: 100.00 29999990-wa: 50.00	69,111.86	81,059.14	40,530.07	_____	_____
Total		110,431.00	1,000.00	150,171.00	69,111.86	69,111.86	81,059.14	40,530.07		

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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
Grand Total :		23,316,121.00 462,000.00	0.00 462,000.00	21,639,428.00	20201020-01	1,864,388.52	20201030-01	135,773.22	10,140,959.91	11,498,468.09	5,749,346.58		
					20201040	455,377.10	20201020-03.3	462,511.56					
					20201010	2,776,851.19	29999990-9	1,958,191.05					
					20201020-10	1,306,359.53	20201020-08	120,550.96					
					20201020-03.4	201,347.73	20201020-07	135,695.86					
					20201020-04	32,466.92	20201030-03	8,962.92					
					20201030-02	165,825.75	29999990E	287,237.68					
					29999990-G	11,500.00	29999990-wa	6,300.00					
					20201020-09	50,136.69	29999990-H	66,100.00					
					29999990-10	87,057.61	20201030-02.1	5,022.20					
					29999990-Globe A/R	3,000.00	29999990-7	203.42					
					40699990-00	100.00							

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 ₱21,639,428.00

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