

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 : October 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	22,404.00 1,000.00	0.00 1,000.00	24,404.00	20201020-01: 2,016.36 20201030-01: 200.00 20201040: 560.10 20201020-03.3: 4,316.33 20201010: 0.00 29999990-9: 3,195.00 20201020-10: 2,884.35	13,172.14	11,231.86	5,616.43	_____	_____
2	Abamo, Lorna B. Administrative Assistant III	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201030-01: 200.00 20201040: 555.47 20201020-08: 1,140.24 20201010: 0.00	3,895.42	20,323.58	10,162.29	_____	_____
3	Abanera, Eduardo R. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201030-01: 200.00 20201040: 338.25 20201030-02: 486.63	2,242.58	13,287.42	6,644.21	_____	_____
4	Abanera, Felix C. Administrative Aide III	16,105.00 1,000.00	0.00 1,000.00	18,105.00	20201020-01: 1,449.45 20201030-01: 200.00 20201040: 402.62 20201020-03.4: 2,246.61 20201020-07: 1,311.12 20201020-03.3: 2,289.29 20201020-08: 2,183.43 20201020-04: 300.00 20201010: 0.00	10,382.52	7,722.48	3,861.24	_____	_____
5	Alba, Doreen B. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00 29999990-9: 5,171.53	8,204.32	12,050.68	6,025.34	_____	_____
6	Ampac, Louella C. Chief Administrative Officer	98,817.00 1,000.00	0.00 1,000.00	100,817.00	20201010: 19,105.68 20201020-01: 8,893.53 20201040: 2,470.42 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	44,929.73	55,887.27	27,944.14	_____	_____
7	Ando, Jennifer E. Education Program Specialist II	43,394.00 1,000.00	0.00 1,000.00	45,394.00	20201010: 4,075.34 20201020-01: 3,905.46 20201040: 1,084.85 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990-9: 3,661.11 20201020-10: 5,119.33	23,826.76	21,567.24	10,784.12	_____	_____
8	Andres, Dalisay F. Administrative Assistant III	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 200.00 20201010: 0.00	4,095.42	20,123.58	10,062.29	_____	_____
9	ANDUYAN, CAROLINE B. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 797.75 29999990-9: 9,013.60 20201020-10: 498.18	12,265.00	5,000.00	2,500.00	_____	_____
10	Apas, Genalyn M. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 700.00 20201040: 381.62 20201010: 0.00 29999990-9: 3,181.95 20201020-10: 1,313.38	6,950.80	10,314.20	5,157.10	_____	_____
11	Arga, Ariel L. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 832.41 29999990-9: 7,332.50 29999990E: 181.82 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 498.18 20201020-04: 100.00	11,050.38	6,214.62	3,107.31	_____	_____
12	Armada, Amiel R. Administrative Assistant V	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,890.33 29999990-9: 5,995.14 20201010: 2,140.92 20201020-10: 4,206.48 20201030-02: 1,086.29	21,109.16	9,402.84	4,701.42	_____	_____
Total		343,250.00	12,000.00	355,250.00		162,124.23		162,124.23	193,125.77	96,565.89

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
13	Asaldo, Hazelle V. Board Secretary V	94,132.00 1,000.00	0.00 1,000.00	96,132.00	20201020-01: 8,471.88 20201030-01: 200.00 20201040: 2,353.30 20201010: 21,753.53 20201020-04: 100.00 20201020-10: 8,405.93 20201020-09: 983.33	42,267.97	53,864.03	26,932.02	_____	_____
14	Atupan, Queen-Ever Y. Supervising Administrative Officer	75,952.00 1,000.00	0.00 1,000.00	77,952.00	20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201010: 12,980.53 29999990-9: 20,304.15 20201020-10: 11,307.17 29999990E: 298.20 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00 20201030-02: 2,743.48	57,218.01	20,733.99	10,367.50	_____	_____
15	Avenido, Jerson B. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,166.77 20201010: 0.00 29999990E: 1,292.18 29999990-G: 100.00 20201020-10: 1,671.46 29999990-wa: 50.00	7,587.94	10,033.06	5,017.03	_____	_____
16	Bagarinao, Edwin V. Machinist II	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201010: 0.00 20201040: 456.37 20201030-01: 200.00 20201030-02: 801.29 20201020-01: 1,642.95	3,100.61	17,154.39	8,577.20	_____	_____
17	Bagarinao, Alex P. Administrative Aide II	14,706.00 1,000.00	0.00 1,000.00	16,706.00	20201020-01: 1,323.54 20201040: 367.65 20201030-01: 200.00 20201020-03.4: 2,055.63 20201020-07: 1,311.12 20201020-08: 2,280.48 20201010: 0.00	7,538.42	9,167.58	4,584.29	_____	_____
18	Bagarinao, Raul T. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,300.41 20201030-02: 793.97 29999990-9: 3,757.13 20201010: 0.00 20201020-10: 2,146.90	12,265.00	5,000.00	2,500.00	_____	_____
19	Baguio, Tifanny P. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 20201030-02: 378.50 29999990-9: 1,200.00	3,642.53	14,566.47	7,283.24	_____	_____
20	Bahandi, John S. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201030-01: 200.00 20201040: 555.47 20201010: 0.00	2,755.18	21,463.82	10,732.41	_____	_____
21	Balbarino, Vivian V. Administrative Officer V	49,015.00 1,000.00	0.00 1,000.00	51,015.00	29999990-H: 1,000.00 29999990E: 59.64 20201010: 6,149.23 20201020-01: 4,411.35 20201040: 1,225.37 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	22,757.14	28,257.86	14,129.43	_____	_____
22	Baldos, Jesus Freddy M. Administrative Officer V	50,617.00 1,000.00	0.00 1,000.00	52,617.00	29999990-H: 1,000.00 29999990E: 1,743.98 20201010: 6,211.54 20201020-01: 4,555.53 20201040: 1,265.42 20201030-01: 200.00 20201020-04: 700.00 29999990-9: 9,503.89 20201030-02: 1,584.19 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,517.60	34,432.15	18,184.85	9,092.43	_____	_____
23	Banayag, Alberto N. Administrative Aide IV	16,460.00 1,000.00	0.00 1,000.00	18,460.00	20201020-01: 1,481.40 20201040: 411.50 20201030-01: 200.00 20201020-03.4: 1,831.99 20201020-08: 1,140.24 20201030-02: 2,796.16 20201010: 0.00 20201020-04: 300.00	8,161.29	10,298.71	5,149.36	_____	_____
24	Bandalan, Marvin B. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 700.00 29999990-9: 3,977.78 20201010: 0.00	6,541.81	11,667.19	5,834.10	_____	_____
Total		416,660.00	12,000.00	428,660.00		208,268.05	220,391.95	110,199.01		

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Function: GASS - 100000000										
25	Bandalan, Marcho P. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 3,977.78	7,417.34	12,837.66	6,419.33	_____	_____
26	Bañoc, Elmera Y. Science Research Specialist I	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 2,402.59 20201020-01: 2,958.30 20201020-07: 1,311.12 20201020-04: 100.00 20201020-10: 4,223.76 20201040: 821.75 20201030-01: 200.00 29999990-9: 8,050.69	20,068.21	14,801.79	7,401.40	_____	_____
27	Bantugan, Mario C. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-03.4: 2,195.61 20201020-03.3: 2,127.39 20201020-08: 1,938.41 20201010: 0.00 29999990-9: 200.00	8,457.82	9,163.18	4,582.09	_____	_____
28	Banzon, Joan Rosemarie A. School Credits Evaluator	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 1,000.00 20201020-07: 1,264.06 20201030-02: 699.33 20201010: 580.92 20201020-10: 4,206.48 20201020-04: 100.00	11,129.67	19,382.33	9,691.17	_____	_____
29	Bartolini, Manuel C. Administrative Aide III	15,384.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201020-03.4: 2,803.95 20201020-08: 2,280.48 20201040: 384.60 20201030-01: 200.00	7,053.59	10,330.41	5,165.21	_____	_____
30	Baslan, Maria Fe A. Administrative Aide IV	17,101.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 3,089.13 20201030-02: 964.41 20201010: 0.00 20201020-10: 4,619.06	11,494.77	7,606.23	3,803.12	_____	_____
31	Bastasa, Arturo S. Administrative Aide I	14,095.00 1,000.00	0.00 1,000.00	16,095.00	20201020-01: 1,268.55 20201040: 352.37 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 1,636.69 20201020-10: 3,778.86 20201030-02: 443.58	8,991.17	7,103.83	3,552.42	_____	_____
32	Batistil, Rosela T. Administrative Assistant V	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201030-01: 200.00 20201040: 712.80 20201010: 0.00 29999990-9: 2,200.00	5,678.88	24,833.12	12,417.06	_____	_____
33	Bello, Nick Freddy R. Accountant II	42,941.00 1,000.00	0.00 1,000.00	44,941.00	20201020-01: 3,864.69 20201030-01: 200.00 20201040: 1,073.52 20201010: 4,320.18 29999990E: 219.57 29999990-G: 100.00 29999990-wa: 50.00	9,827.96	35,113.04	17,557.02	_____	_____
34	Bengalan, Antonio P. Security Guard II	17,205.00 1,000.00	0.00 1,000.00	19,205.00	20201020-01: 1,548.45 20201040: 430.12 20201030-01: 200.00 20201020-03.4: 2,444.91 20201020-04: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 2,291.67	8,255.39	10,949.61	5,475.31	_____	_____
35	Bolastig, Florentino D. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201010: 0.00 20201020-01: 1,217.70 20201040: 338.25 20201030-01: 200.00 20201030-02: 453.38	2,209.33	13,320.67	6,660.34	_____	_____
36	Boncalon, Joshua Mhel Information Systems Analyst II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 2,930.88	7,916.72	35,699.28	17,850.14	_____	_____
Total		297,642.00	12,000.00	309,642.00	108,500.85		108,500.85	201,141.15	100,574.61	

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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	Bonife, Alain A. Administrative Aide VI	18,680.00 1,000.00	0.00 1,000.00	20,680.00	20201020-01: 1,681.20 20201040: 467.00 20201030-01: 200.00 20201020-04: 200.00 20201030-02: 1,964.96 20201010: 0.00 20201020-10: 1,998.86	6,512.02	14,167.98	7,084.49	_____	_____
38	Borela, Clementino A. Administrative Aide VI	18,824.00 1,000.00	0.00 1,000.00	20,824.00	20201020-01: 1,694.16 20201040: 470.60 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 8,529.17 20201010: 0.00 20201020-10: 2,886.97	15,092.02	5,731.98	2,866.49	_____	_____
39	BORLEO, MICHELLE A. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 200.00 20201010: 0.00 29999990E: 257.53 29999990-G: 100.00 20201020-10: 2,808.83 29999990-wa: 100.00	6,421.24	13,833.76	6,917.38	_____	_____
40	Borneo, Anna Patrice S. Administrative Assistant V	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201030-01: 200.00 20201040: 712.80 20201010: 0.00 20201020-07: 1,158.91 20201020-04: 200.00 20201020-03.3: 6,607.78 20201020-10: 5,958.93	17,404.50	13,107.50	6,554.25	_____	_____
41	Borneo, Anthony L. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	29999990-H: 500.00 29999990E: 1,771.09 20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 29999990-9: 200.00 20201010: 0.00 29999990-G: 100.00 29999990-wa: 100.00	4,667.50	12,953.50	6,477.25	_____	_____
42	Bornias, Eutiquio B. Administrative Aide I	14,095.00 1,000.00	0.00 1,000.00	16,095.00	20201020-01: 1,268.55 20201040: 352.37 20201030-01: 200.00 20201020-07: 655.56 20201010: 0.00 20201020-10: 4,438.38 20201020-09: 0.00 20201030-02: 1,310.54	8,225.40	7,869.60	3,935.30	_____	_____
43	Burlas, Marlon G. Engineer III	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 6,482.19 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 700.00	13,377.58	42,495.42	21,248.21	_____	_____
44	Bustillo, Norieta B. Administrative Assistant III	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-07: 1,246.88 20201020-03.3: 3,953.80 29999990-9: 2,769.45 20201010: 0.00 20201020-10: 4,094.36 20201020-04: 150.00	14,969.67	9,249.33	4,625.17	_____	_____
45	Caballero, Jaime A. Administrative Aide III	15,501.00 1,000.00	0.00 1,000.00	17,501.00	20201020-01: 1,395.09 20201040: 387.52 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 3,083.02 20201020-10: 2,914.75 20201030-02: 1,199.93	10,491.43	7,009.57	3,505.29	_____	_____
46	Cabillo, Fidel D. Farm Worker II	16,334.00 1,000.00	0.00 1,000.00	18,334.00	20201020-01: 1,470.06 20201040: 408.35 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,262.51 20201030-02: 823.96	4,164.88	14,169.12	7,085.06	_____	_____
47	Cagara, Christian Rey D. Agricultural Technician I	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201010: 0.00 20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 385.84	2,885.16	17,369.84	8,685.42	_____	_____
48	Caintic, Jeremy S. Security Guard II	17,205.00 1,000.00	0.00 1,000.00	19,205.00	20201020-01: 1,548.45 20201040: 430.12 20201030-01: 200.00 20201020-03.4: 2,178.95 20201020-07: 1,276.03 20201020-04: 100.00 20201020-08: 2,280.48 29999990-9: 2,030.21 20201010: 0.00	10,044.24	9,160.76	4,580.38	_____	_____
Total		269,374.00	12,000.00	281,374.00		114,255.64	114,255.64	167,118.36	83,564.69	

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Function: GASS - 100000000										
49	Caintic, Joie Proceso S. Administrative Aide III	15,501.00 1,000.00	0.00 1,000.00	17,501.00	20201020-01: 1,395.09 20201040: 387.52 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 1,336.79 20201010: 0.00 20201020-03.3: 6,579.69 20201020-10: 1,290.79	12,501.00	5,000.00	2,500.00	_____	_____
50	Cano, Gregorio C. Jr. Security Guard II	17,205.00 1,000.00	0.00 1,000.00	19,205.00	20201020-01: 1,548.45 20201040: 430.12 20201030-01: 200.00 20201020-03.4: 2,803.96 20201020-08: 2,280.48 20201010: 0.00 20201020-04: 500.00 20201030-02: 1,154.88	8,917.89	10,287.11	5,144.06	_____	_____
51	Caorte, Enrique E. Jr. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 29999990E: 230.42 29999990-wa: 50.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 2,443.05 29999990-G: 100.00	4,778.94	12,486.06	6,243.03	_____	_____
52	Castañas, Carmelino C. Administrative Aide V	17,739.00 1,000.00	0.00 1,000.00	19,739.00	20201020-01: 1,596.51 20201040: 443.47 20201030-01: 200.00 20201020-03.4: 2,485.97 20201020-08: 1,140.24 20201010: 0.00	5,866.19	13,872.81	6,936.41	_____	_____
53	Castil, Jhonavel R. Administrative Assistant III	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-01: 700.00 20201020-10: 2,025.52 29999990-9: 5,167.50	10,448.20	13,770.80	6,885.40	_____	_____
54	Castillo, Bonifacio E. Administrative Aide III	15,384.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 200.00 20201010: 0.00 20201020-03.3: 2,722.34 20201020-04: 200.00 20201020-10: 3,677.76 20201030-02: 579.14	10,659.52	6,724.48	3,362.24	_____	_____
55	Cerna, Mizaël B. Administrative Aide III	15,501.00 1,000.00	0.00 1,000.00	17,501.00	20201020-01: 1,395.09 20201040: 387.52 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00	3,122.85	14,378.15	7,189.08	_____	_____
56	Cinco, Alniel B. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-08: 342.07 29999990-9: 2,266.67 20201010: 0.00 20201030-02: 1,563.81	6,168.96	11,452.04	5,726.02	_____	_____
57	Circulado, George S. Farm Worker I	14,482.00 1,000.00	0.00 1,000.00	16,482.00	20201020-01: 1,303.38 20201040: 362.05 20201030-01: 200.00 20201010: 0.00 20201020-07: 655.56 20201020-10: 1,310.05	3,831.04	12,650.96	6,325.48	_____	_____
58	Codog, Jannet Leslie Evelyn S. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 29999990-9: 3,189.58 20201030-02: 375.96	5,629.57	12,579.43	6,290.22	_____	_____
59	Colis, Honey Sofia V. Administrative Officer V	50,617.00 1,000.00	0.00 1,000.00	52,617.00	20201010: 5,472.32 20201020-01: 4,555.53 20201040: 1,265.42 20201030-01: 200.00 20201020-08: 2,280.48	13,773.75	38,843.25	19,422.13	_____	_____
60	Cornites, Friedelyn D. Laboratory Aide II	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201020-10: 940.03	3,004.06	15,204.94	7,602.47	_____	_____
Total		243,952.00	12,000.00	255,952.00		88,701.97				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
61	Cortez, Arniel S. Heavy Equipment Operator II	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 20201010: 0.00	2,299.32	17,955.68	8,978.34	_____	_____
62	Cruz, Maria Teresa A. Internal Auditor IV	75,952.00 1,000.00	0.00 1,000.00	77,952.00	20201010: 12,834.99 20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 200.00 29999990E: 230.42 29999990-wa: 50.00 29999990-G: 100.00	23,490.13	54,461.87	27,231.44	_____	_____
63	Cuevas, Haide B. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 701.86 20201030-02: 458.61	3,115.94	14,149.06	7,075.03	_____	_____
64	Dag-uman, Michael D. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 29999990-9: 7,500.00 20201010: 0.00 20201020-07: 655.56	10,111.03	7,153.97	3,577.49	_____	_____
65	Dargantes, Toni Marc L. Administrative Assistant VI	31,277.00 1,000.00	0.00 1,000.00	33,277.00	20201010: 1,786.30 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 20201020-10: 2,057.40 20201020-04: 200.00	7,840.55	25,436.45	12,718.23	_____	_____
66	David, Noessa C. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00	2,064.03	16,144.97	8,072.49	_____	_____
67	DAYONDON, RHEA ANGELIE F. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-07: 655.56 20201020-10: 1,293.17 20201030-02: 642.37	4,546.57	12,718.43	6,359.22	_____	_____
68	Diaz, Benson S. Welder I	16,334.00 1,000.00	0.00 1,000.00	18,334.00	20201020-01: 1,470.06 20201030-01: 200.00 20201040: 408.35 20201010: 0.00	2,078.41	16,255.59	8,128.30	_____	_____
69	Didal, Florante G. Administrative Officer II	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-07: 1,308.42 29999990-9: 7,849.17 20201010: 1,285.74 20201020-04: 200.00 20201020-10: 3,641.17	17,763.38	12,748.62	6,374.31	_____	_____
70	Didal, Poca Joe A. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 300.00 20201040: 405.22 20201010: 0.00 29999990-9: 1,200.00 20201030-02: 550.22	3,914.25	14,294.75	7,147.38	_____	_____
71	Ecleo, Jessamine C. Information Systems Analyst I	32,162.00 1,000.00	0.00 1,000.00	34,162.00	20201010: 1,938.60 20201020-01: 2,894.58 20201040: 804.05 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990E: 1,500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,407.69	16,675.59	17,486.41	8,743.21	_____	_____
72	Edullantes, Melodina P. Science Research Specialist I	35,141.00 1,000.00	0.00 1,000.00	37,141.00	20201010: 2,134.50 20201020-01: 3,162.69 20201040: 878.52 20201030-01: 200.00 20201030-02: 2,874.01 29999990-9: 7,073.72 20201020-07: 655.56 20201020-10: 5,233.32 20201020-03.3: 9,634.44	31,846.76	5,294.24	2,647.12	_____	_____
Total		327,846.00	12,000.00	339,846.00		125,745.96		125,745.96	214,100.04	107,052.56

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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	ELNAS, BEVERLY ANN B. Accountant I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
74	Elorcha, Alex O. Security Guard III	20,720.00 1,000.00	0.00 1,000.00	22,720.00	29999990-G: 100.00 29999990E: 140.96 20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,855.35 29999990-9: 4,118.06 20201010: 0.00 29999990-wa: 100.00 20201020-03.3: 3,853.78 20201020-10: 3,103.92	17,165.99	5,554.01	2,777.01	_____	_____
75	Escasinas, Virgilio A. Security Guard III	20,534.00 1,000.00	0.00 1,000.00	22,534.00	29999990E: 235.84 20201020-01: 1,848.06 20201040: 513.35 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	13,372.81	9,161.19	4,581.10	_____	_____
76	ESGUERRA, ERLY S. Administrative Officer IV	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201010: 0.00 29999990-9: 700.00	5,317.49	35,095.51	17,548.26	_____	_____
77	Espinosa, Antonio C. Security Guard II	17,205.00 1,000.00	0.00 1,000.00	19,205.00	20201020-01: 1,548.45 20201040: 430.12 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,822.35 20201030-02: 1,209.02 20201010: 0.00 20201020-10: 3,387.57	9,908.63	9,296.37	4,648.19	_____	_____
78	Estallo, Chizka Mae M. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201040: 405.22 20201030-01: 700.00 29999990-9: 10,644.97	13,209.00	5,000.00	2,500.00	_____	_____
79	Estoy, Eduardo D. Security Guard II	17,338.00 1,000.00	0.00 1,000.00	19,338.00	20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201020-03.4: 2,429.60 20201020-07: 1,193.70 20201020-08: 2,280.48 20201010: 0.00	8,097.65	11,240.35	5,620.18	_____	_____
80	Estrosas, Maria Fatima B. Administrative Assistant II	20,534.00 1,000.00	0.00 1,000.00	22,534.00	20201010: 0.00 20201020-01: 1,848.06 20201030-01: 200.00 20201040: 513.35 29999990-9: 11,926.04 20201020-04: 350.00 20201020-10: 2,662.64	17,500.09	5,033.91	2,517.46	_____	_____
81	Flandez, Arlin B. Administrative Aide VI	18,537.00 1,000.00	0.00 1,000.00	20,537.00	20201020-01: 1,668.33 20201040: 463.42 20201030-01: 200.00 20201020-03.4: 2,575.31 20201020-07: 1,203.03 20201020-08: 2,280.48 20201010: 0.00 20201030-02: 2,528.49	10,919.06	9,617.94	4,809.47	_____	_____
82	Flores, Alicia M. Administrative Officer V	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 700.00 20201020-07: 1,311.12 29999990-9: 9,030.41 20201010: 5,243.89 20201020-03.3: 9,538.10 20201020-04: 500.00 20201020-10: 7,279.55 20201030-02: 1,144.60	40,384.39	10,630.61	5,315.31	_____	_____
83	Fornes, Mercedes V. Administrative Aide III	15,741.00 1,000.00	0.00 1,000.00	17,741.00	20201020-01: 1,416.69 20201040: 393.52 20201030-01: 200.00 20201020-08: 2,280.48 20201010: 0.00	4,290.69	13,450.31	6,725.16	_____	_____
84	Galupo, Phloem D. Engineer III	54,649.00 1,000.00	0.00 1,000.00	56,649.00	20201020-01: 4,918.41 20201030-01: 200.00 20201040: 1,366.22 20201010: 6,967.44 29999990E: 86.75 29999990-G: 100.00 29999990-wa: 50.00	13,688.82	42,960.18	21,480.09	_____	_____
Total		331,600.00	12,000.00	343,600.00		157,585.69	157,585.69	186,014.31	93,009.70	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
85	Garcitos, Jose Roldan C. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 571.38 29999990-9: 1,245.83	3,772.68	13,492.32	6,746.16	_____	_____
86	Gayanilo, Ma. Fe L. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 217.66 20201020-07: 1,290.01 29999990-9: 5,948.60 20201010: 0.00 20201020-03.3: 2,664.74 20201020-04: 300.00 20201020-10: 2,734.67	15,255.00	5,000.00	2,500.00	_____	_____
87	Geraldo, Mona Nena B. Administrative Officer II	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201010: 0.00 20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-09: 983.33 20201020-07: 655.56 29999990-9: 6,166.66	11,284.43	19,227.57	9,614.29	_____	_____
88	Gioman, Ranilo V. Sr. Administrative Aide IV	16,334.00 1,000.00	0.00 1,000.00	18,334.00	20201010: 0.00 20201020-01: 1,470.06 20201040: 408.35 20201030-01: 200.00 20201020-10: 1,069.06 29999990-9: 5,464.59	8,612.06	9,721.94	4,861.47	_____	_____
89	Gisulga, Saloma B. Science Research Specialist I	33,819.00 1,000.00	0.00 1,000.00	35,819.00	20201010: 2,224.51 20201020-01: 3,043.71 20201040: 845.47 20201030-01: 200.00 29999990-9: 0.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-10: 5,913.23 20201030-02: 868.00	24,040.48	11,778.52	5,889.26	_____	_____
90	Godoy, Arrah Mae C. Food Service Supervisor I	22,404.00 1,000.00	0.00 1,000.00	24,404.00	20201020-01: 2,016.36 20201040: 560.10 20201030-01: 300.00 20201010: 0.00	2,876.46	21,527.54	10,764.27	_____	_____
91	Godoy, Genaro G. Administrative Aide VI	19,261.00 1,000.00	0.00 1,000.00	21,261.00	20201020-01: 1,733.49 20201040: 481.52 20201030-01: 200.00 20201020-07: 1,206.28 29999990-9: 3,349.99 20201010: 0.00 20201020-10: 2,885.33	9,856.61	11,404.39	5,702.20	_____	_____
92	Gonzaga, Ernesto A. Jr. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-03.4: 1,939.42 20201020-08: 2,280.48 20201010: 0.00 20201020-07: 655.56	7,174.78	13,080.22	6,540.11	_____	_____
93	Gorre, Maria Precilla B. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201020-07: 655.56 20201040: 405.22 20201030-01: 700.00 20201020-10: 1,586.55	4,806.14	13,402.86	6,701.43	_____	_____
94	GORRE, ELVIRA B. Administrative Assistant II	23,551.00 1,000.00	0.00 1,000.00	25,551.00	20201020-01: 2,119.59 20201040: 588.77 20201030-01: 200.00 20201020-03.3: 4,454.38 20201030-02: 376.80 20201010: 0.00 20201020-04: 100.00 20201020-10: 4,603.92	12,443.46	13,107.54	6,554.27	_____	_____
95	Guarte, Alan M. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,555.12	3,870.66	16,525.34	8,263.17	_____	_____
96	Guarte, Arnulfo M. Welder II	19,261.00 1,000.00	0.00 1,000.00	21,261.00	20201020-01: 1,733.49 20201040: 481.52 20201030-01: 200.00 20201010: 0.00 20201030-02: 1,175.54 20201020-10: 2,045.26	5,635.81	15,625.19	7,813.10	_____	_____
Total		261,522.00	12,000.00	273,522.00	109,628.57		109,628.57	163,893.43	81,949.73	

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Function: GASS - 100000000										
97	Guinocor, Rysan C. Chief Administrative Officer	94,132.00 1,000.00	0.00 1,000.00	96,132.00	29999990-H: 1,000.00 29999990E: 2,774.11 20201010: 17,707.82 20201020-01: 8,471.88 20201040: 2,353.30 20201030-01: 200.00 29999990-9: 4,177.78 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,408.68	49,243.57	46,888.43	23,444.22	_____	_____
98	Honrada, Miguel S. Jr. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201010: 0.00 20201020-01: 1,217.70 20201040: 338.25 20201030-01: 200.00 29999990-9: 2,553.13 20201030-02: 457.65	4,766.73	10,763.27	5,382.14	_____	_____
99	Israel, Gabriel A. Jr. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 29999990-9: 7,461.46 20201010: 0.00 20201030-02: 552.89 20201020-10: 2,385.38	12,715.27	7,680.73	3,840.37	_____	_____
100	Israel, Zandro G. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 5,787.48 29999990-9: 3,525.99 20201010: 0.00	12,621.00	5,000.00	2,500.00	_____	_____
101	Israel, Joel M. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201030-01: 200.00 20201020-07: 1,311.12 20201020-10: 3,191.83 29999990-9: 5,806.58 20201040: 381.62	12,265.00	5,000.00	2,500.00	_____	_____
102	Javier, Benito D. Household Attendant I	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 5,780.67 20201010: 0.00 20201020-10: 2,025.57	11,113.77	6,507.23	3,254.12	_____	_____
103	Joya, Mary Ann D. Guesthouse Caretaker	14,818.00 1,000.00	0.00 1,000.00	16,818.00	20201020-01: 1,333.62 20201040: 370.45 20201030-01: 200.00 29999990-9: 2,917.78 20201010: 0.00 20201020-10: 2,219.78	7,041.63	9,776.37	4,888.19	_____	_____
104	Lao, Magnolia C. Assistant Professor II	42,052.00 1,000.00	0.00 1,000.00	44,052.00	29999990-G: 100.00 20201010: 4,214.07 20201020-01: 3,784.68 20201040: 1,051.30 20201030-01: 200.00 20201020-08: 621.63 29999990-10: 210.26 29999990-wa: 50.00	10,231.94	33,820.06	16,910.03	_____	_____
105	Lao, Marvin M. Administrative Aide IV	16,971.00 1,000.00	0.00 1,000.00	18,971.00	20201020-01: 1,527.39 20201040: 424.27 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	12,409.06	6,561.94	3,281.47	_____	_____
106	Lapara, Gerald S. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201040: 338.25 20201030-01: 200.00	1,755.95	13,774.05	6,887.03	_____	_____
107	Larrosa, Josefina M. Administrative Officer I	24,381.00 1,000.00	0.00 1,000.00	26,381.00	20201020-01: 2,194.29 20201040: 609.52 20201030-01: 200.00 20201020-04: 500.00 20201030-02: 4,684.08 20201010: 130.49 20201020-10: 3,610.72	11,929.10	14,451.90	7,226.45	_____	_____
108	Leorna, Nilo L. Engineer II	42,941.00 1,000.00	0.00 1,000.00	44,941.00	29999990-H: 1,000.00 29999990E: 3,280.14 20201010: 4,488.88 20201020-01: 3,864.69 20201040: 1,073.52 20201030-01: 200.00 29999990-9: 12,774.31 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,429.00	30,260.54	14,680.46	7,340.23	_____	_____
Total		339,258.00	12,000.00	351,258.00	176,353.56		176,353.56	174,904.44	87,454.25	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
109	LLano, Alpie T. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201030-01: 200.00 20201040: 338.25 20201010: 0.00 29999990E: 124.70 29999990-wa: 50.00 20201030-02: 329.83	2,260.48	13,269.52	6,635.26	_____	_____
110	Llano, Lemuel T. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201010: 0.00 29999990E: 271.08 29999990-wa: 50.00 20201020-01: 1,217.70 20201040: 338.25 20201030-02: 408.95 29999990-9: 5,586.10 20201030-01: 200.00 20201020-10: 784.06 20201020-04: 67.46	8,923.60	6,606.40	3,303.20	_____	_____
111	Lor, Letty Jean C. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201010: 0.00 20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 8,998.57 29999990-9: 3,301.55	15,255.00	5,000.00	2,500.00	_____	_____
112	Loreto, Gina A. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-07: 0.00 29999990-9: 9,888.89 20201010: 0.00 20201020-10: 2,706.33 20201030-02: 360.46	15,255.00	5,000.00	2,500.00	_____	_____
113	Lumacad, Aniceta M. Administrative Officer II	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,421.81 20201030-02: 3,656.55 20201010: 1,308.42 29999990-9: 9,128.74 20201020-10: 4,206.48	25,512.00	5,000.00	2,500.00	_____	_____
114	Lumen, Mike Laurence V. Executive Assistant III	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201010: 5,515.39	12,633.44	49,523.56	24,762.28	_____	_____
115	Magno, Jesusa M. Assistant Professor II	42,052.00 1,000.00	0.00 1,000.00	44,052.00	20201010: 4,214.07 20201020-01: 3,784.68 20201040: 1,051.30 20201030-01: 200.00 29999990-10: 210.26 20201020-10: 3,349.26 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	13,459.57	30,592.43	15,296.22	_____	_____
116	Managbanag, Archie B. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 29999990E: 100.30 29999990-wa: 50.00 20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 20201030-02: 382.75 29999990-9: 7,779.69 29999990-G: 100.00 20201020-04: 90.00 20201020-10: 1,131.11	11,589.32	5,675.68	2,838.34	_____	_____
117	Managbanag, Michael V. Administrative Aide III	15,501.00 1,000.00	0.00 1,000.00	17,501.00	20201020-01: 1,395.09 20201040: 387.52 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00	2,716.08	14,784.92	7,392.46	_____	_____
118	Marañan, Clemente N. Jr. Administrative Aide I	13,633.00 1,000.00	0.00 1,000.00	15,633.00	20201020-01: 1,226.97 20201040: 340.82 20201030-01: 200.00 20201010: 0.00 29999990-9: 2,420.00	4,187.79	11,445.21	5,723.11	_____	_____
119	Marte, Romel R. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 20201010: 0.00 20201030-02: 1,426.97 20201020-10: 498.18	3,880.62	13,384.38	6,692.19	_____	_____
120	Martirez, Vicente C. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 988.96	2,944.43	14,320.57	7,160.29	_____	_____
Total		281,220.00	12,000.00	293,220.00	118,617.33		118,617.33	174,602.67	87,303.35	

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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	Matiom, Felipe M. Construction & Maintenance Foreman	20,720.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201020-08: 1,254.26 20201010: 0.00	3,837.06	18,882.94	9,441.47	_____	_____
122	Mazo, Lorbert G. Administrative Aide I	14,213.00 1,000.00	0.00 1,000.00	16,213.00	20201020-01: 1,279.17 20201040: 355.32 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 100.00 29999990-9: 200.00 20201010: 0.00 20201020-10: 1,520.78 20201030-02: 950.88	5,917.27	10,295.73	5,148.37	_____	_____
123	Mendoza, Edilberto V. Security Guard III	20,720.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 29999990-9: 6,887.50 20201010: 0.00 20201020-10: 3,584.56 20201030-02: 826.77	13,881.63	8,838.37	4,419.19	_____	_____
124	Mendoza, Ma. Melissa F. Administrative Aide IV	17,101.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-03.4: 2,381.38 20201020-07: 942.53 20201020-08: 2,280.48 29999990-9: 5,866.67 20201010: 0.00	13,637.67	5,463.33	2,732.17	_____	_____
125	Mercado, Clara P. Administrative Aide VI	18,968.00 1,000.00	0.00 1,000.00	20,968.00	20201020-01: 1,707.12 20201040: 474.20 20201030-01: 303.84 20201020-07: 1,290.01 20201030-02: 2,218.85 29999990-9: 5,174.39 20201010: 0.00 20201020-10: 2,841.40 20201020-04: 500.00	14,509.81	6,458.19	3,229.10	_____	_____
126	Miñoza, Susana B. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 29999990-9: 4,586.67 20201010: 5,844.08 20201020-10: 1,143.00 20201030-02: 866.53	14,739.60	5,515.40	2,758.20	_____	_____
127	Mondal, Nelsie F. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 29999990-9: 6,000.00	8,064.03	10,144.97	5,072.49	_____	_____
128	Montajes, Carlos B. Administrative Aide I	13,979.00 1,000.00	0.00 1,000.00	15,979.00	20201020-01: 1,258.11 20201040: 349.47 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 2,729.43 20201030-02: 695.71	6,543.84	9,435.16	4,718.08	_____	_____
129	Muaña, Roger T. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-03.4: 1,164.75 20201010: 0.00 29999990-9: 6,660.41	10,140.70	10,255.30	5,128.15	_____	_____
130	Muertigue, Jesibel L. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 29999990-9: 1,544.44 20201020-10: 1,943.67	5,443.58	11,821.42	5,911.21	_____	_____
131	Napiere, Wilma V. Administrative Officer II	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 29999990-9: 5,355.42 20201010: 1,308.42 20201020-10: 5,089.67 20201030-02: 2,541.31	17,773.70	12,738.30	6,369.15	_____	_____
132	Napoles, Homer Lois P. Registrar II	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 2,200.00 29999990-9: 19,638.33 20201010: 598.91 20201020-10: 2,889.82	29,744.55	10,668.45	5,334.23	_____	_____
Total		252,751.00	12,000.00	264,751.00	144,233.44		144,233.44	120,517.56	60,261.81	

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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: GASS - 100000000										
133	Nayre, Shirley T. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 29999990-9: 500.00	2,564.03	15,644.97	7,822.49	_____	_____
134	Nayre, Gilda P. Administrative Aide VI	19,261.00 1,000.00	0.00 1,000.00	21,261.00	20201020-01: 1,733.49 20201040: 481.52 20201030-01: 700.00 29999990-9: 7,255.55 20201010: 0.00 20201020-09: 983.33 20201020-04: 200.00 20201020-10: 4,468.47	15,822.36	5,438.64	2,719.32	_____	_____
135	Nayre, Artemio T. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 20201010: 0.00 20201020-10: 2,403.50 29999990-9: 6,777.78	12,033.25	5,587.75	2,794.38	_____	_____
136	Neri, Victor S. Administrative Assistant V	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201030-01: 200.00 20201040: 712.80 20201010: 0.00	3,478.88	27,033.12	13,517.06	_____	_____
137	Oquias, Bonifacio B. Jr. Administrative Aide I	13,748.00 1,000.00	0.00 1,000.00	15,748.00	20201020-01: 1,237.32 20201040: 343.70 20201030-01: 200.00 20201030-02: 2,393.38 20201010: 0.00 29999990-9: 1,750.00 20201020-10: 2,684.37	8,608.77	7,139.23	3,570.12	_____	_____
138	Oracion, Roberto I. Administrative Aide VI	18,680.00 1,000.00	0.00 1,000.00	20,680.00	20201020-01: 1,681.20 20201040: 467.00 20201030-01: 200.00 20201020-03.4: 2,090.00 20201020-07: 1,311.12 20201020-08: 1,140.24 20201010: 0.00	6,889.56	13,790.44	6,895.22	_____	_____
139	ORACION, ROLANDO I. Administrative Aide I	14,095.00 1,000.00	0.00 1,000.00	16,095.00	20201020-01: 1,268.55 20201040: 352.37 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,775.29	4,596.21	11,498.79	5,749.40	_____	_____
140	ORAÑO, PAMELA P. Administrative Officer IV	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 5,223.33 20201030-02: 550.67 29999990-9: 8,900.00 20201010: 0.00 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 1,953.34	22,983.72	17,429.28	8,715.14	_____	_____
141	Orendain, Edwin V. Welder II	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 20201010: 0.00 20201020-07: 1,311.12 20201020-03.3: 2,012.25 20201020-10: 2,734.67	8,357.36	11,897.64	5,949.32	_____	_____
142	Orias, Julie Ann Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 20201010: 0.00 20201030-02: 377.24 20201020-10: 498.18	2,830.89	14,434.11	7,217.06	_____	_____
143	Pacada, Nevin A. Sr. Administrative Assistant II	20,720.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201020-03.4: 2,431.86 20201020-08: 2,280.48 29999990-9: 6,069.45 20201010: 0.00 20201020-07: 1,206.14 29999990-9: 1,000.00 20201020-04: 800.00	16,370.73	6,349.27	3,175.14	_____	_____
144	Paderes, Veronico R. Administrative Aide I	13,633.00 1,000.00	0.00 1,000.00	15,633.00	20201020-01: 1,226.97 20201040: 340.82 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 0.00 20201030-02: 620.30	3,699.21	11,933.79	5,967.40	_____	_____
Total		244,412.00	12,000.00	256,412.00	108,234.97		108,234.97	148,177.03	74,092.05	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
145	Pagalan, Lilibeth Victoria V. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 29999990-9: 3,558.33 20201010: 0.00	5,857.65	14,397.35	7,199.18	_____	_____
146	Pasa, Janet O. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 844.37	2,799.84	14,465.16	7,233.08	_____	_____
147	Pasilaban, Noe A. Security Guard II	17,205.00 1,000.00	0.00 1,000.00	19,205.00	29999990-G: 100.00 29999990E: 361.44 20201020-01: 1,548.45 20201040: 430.12 20201030-01: 200.00 20201010: 0.00 29999990-wa: 50.00 20201020-10: 1,170.13 29999990-9: 9,472.22	13,332.36	5,872.64	2,936.32	_____	_____
148	Pasion, Zargia Grace A. Administrative Officer II	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00	3,478.88	27,033.12	13,517.06	_____	_____
149	Pastoril, Edmedio S. Administrative Aide IV	17,101.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-08: 2,280.48 20201010: 0.00	4,447.09	14,653.91	7,327.46	_____	_____
150	Pausanos, Emelita S. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201030-02: 700.37 29999990-9: 5,895.27 20201020-10: 529.00	9,188.67	9,020.33	4,510.17	_____	_____
151	Pausanos, Mike B. Administrative Aide III	15,741.00 1,000.00	0.00 1,000.00	17,741.00	20201020-01: 1,416.69 20201040: 393.52 20201030-01: 200.00 29999990-9: 5,719.44 20201010: 0.00 29999990E: 1,138.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 2,130.38 20201030-02: 1,461.44	12,610.03	5,130.97	2,565.49	_____	_____
152	Pedregosa, Rosendo L. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 1,979.45 20201030-02: 552.52 29999990-9: 500.00	4,987.44	12,277.56	6,139.28	_____	_____
153	Piad, Nony F. Jr. Administrative Aide III	15,384.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 29999990-9: 4,450.00 20201010: 0.00 20201030-02: 380.73	6,799.89	10,584.11	5,292.06	_____	_____
154	Piamonte, Patrick John B. Administrative Aide IV	16,334.00 1,000.00	0.00 1,000.00	18,334.00	20201030-01: 200.00 20201020-01: 1,470.06 20201040: 408.35 20201010: 0.00 20201020-10: 1,194.46 20201030-02: 374.13 29999990-9: 9,686.48	13,333.48	5,000.52	2,500.26	_____	_____
155	Posas, Henry P. Security Guard II	17,205.00 1,000.00	0.00 1,000.00	19,205.00	20201020-01: 1,548.45 20201040: 430.12 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 819.12 20201010: 0.00 20201020-10: 3,387.57 20201020-03.3: 2,312.27	10,008.65	9,196.35	4,598.18	_____	_____
156	Posas, Edgar P. Security Guard II	17,338.00 1,000.00	0.00 1,000.00	19,338.00	20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201020-03.4: 1,750.76 20201020-08: 570.12 20201010: 0.00 29999990-9: 820.00	5,334.75	14,003.25	7,002.13	_____	_____
Total		221,814.00	12,000.00	233,814.00		92,178.73				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
157	Rabanos, Charlito V. Administrative Aide IV	16,714.00 1,000.00	0.00 1,000.00	18,714.00	20201020-01: 1,504.26 20201040: 417.85 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 3,097.17 29999990-9: 1,711.11 20201010: 0.00 20201020-10: 3,165.60 20201020-09: 983.33	12,390.44	6,323.56	3,162.28	_____	_____
158	Rabanos, Nolito L. Administrative Aide IV	17,101.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-07: 1,290.01 20201010: 0.00 20201020-09: 983.33 20201020-10: 3,341.49	7,781.44	11,319.56	5,660.28	_____	_____
159	Ramada, Felisa C. Guesthouse Caretaker	14,372.00 1,000.00	0.00 1,000.00	16,372.00	20201020-01: 1,293.48 20201040: 359.30 20201030-01: 200.00 29999990-9: 5,520.84	7,373.62	8,998.38	4,499.19	_____	_____
160	Restor, Christan Mikhael D. Administrative Assistant II	20,534.00 1,000.00	0.00 1,000.00	22,534.00	20201010: 0.00 20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 29999990E: 4,740.72 29999990-G: 0.00 29999990-wa: 0.00	7,302.13	15,231.87	7,616.44	_____	_____
161	Rosello, Mikko Zillah D. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 1,131.11	3,086.58	14,178.42	7,089.21	_____	_____
162	Sacro, Celso F. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-07: 1,165.75 20201030-02: 1,660.92 20201010: 0.00 20201020-10: 3,594.39 20201020-04: 300.00	9,020.38	11,234.62	5,617.31	_____	_____
163	Salentes, Allan R. Draftsman III	29,085.00 1,000.00	0.00 1,000.00	31,085.00	20201020-01: 2,617.65 20201040: 727.12 20201030-01: 200.00 20201010: 1,407.02 20201020-10: 3,718.44 29999990-9: 200.00 20201020-04: 200.00	9,070.23	22,014.77	11,007.39	_____	_____
164	Sarvida, Clint C. Engineer II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 4,073.19 29999990-9: 6,792.91 29999990E: 903.62 29999990-G: 100.00 29999990-wa: 50.00	16,905.56	26,710.44	13,355.22	_____	_____
165	SAUSA, GREGORIO B. Jr. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 20201010: 0.00 29999990-9: 8,414.16 20201020-10: 1,494.56	11,864.19	5,400.81	2,700.41	_____	_____
166	Solis, Remenita J. Administrative Assistant II	20,720.00 1,000.00	0.00 1,000.00	22,720.00	29999990-G: 100.00 29999990E: 1,048.20 20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 1,563.00 20201030-02: 792.22 20201010: 0.00 29999990-wa: 50.00 20201020-10: 3,103.92 20201020-04: 500.00	10,395.70	12,324.30	6,162.15	_____	_____
167	Sopa, Eric B. Heavy Equipment Operator I	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201030-02: 409.51	2,473.54	15,735.46	7,868.23	_____	_____
168	Tabrosa, Lucilyn L. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 20201020-09: 0.00 20201020-07: 1,311.12 20201020-10: 3,711.21 20201030-02: 2,834.59	9,920.95	8,288.05	4,144.03	_____	_____
Total		253,345.00	12,000.00	265,345.00	107,584.76		107,584.76	157,760.24	78,882.14	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
169	Talabo, Annie L. Senior Administrative Assistant III	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 508.62 20201020-10: 5,877.22	11,003.33	29,409.67	14,705.34	_____	_____
170	Tanaid, Rizal R. Household Attendant I	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,052.13 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 2,565.89 20201020-04: 300.00 20201020-10: 2,340.05	10,548.93	7,072.07	3,536.04	_____	_____
171	Teodosio, Socorro B. Administrative Aide IV	17,101.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-04: 200.00 20201030-02: 1,334.36 29999990-9: 5,642.71 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 2,542.27	13,197.07	5,903.93	2,952.47	_____	_____
172	Tinaja, Jennifer G. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 2,758.38 29999990-9: 1,750.00 20201020-04: 100.00	6,563.85	10,701.15	5,351.08	_____	_____
173	Umpad, Ma. Elsa M. Administrative Officer IV	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 3,362.13 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-08: 2,280.48 29999990-9: 6,733.33	16,993.43	23,419.57	11,710.29	_____	_____
174	Unajan, Roderick M. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 29999990-9: 3,191.67	5,147.14	12,117.86	6,059.43	_____	_____
175	Urate, Christopher A. Administrative Aide I	13,633.00 1,000.00	0.00 1,000.00	15,633.00	20201040: 340.82 20201030-01: 200.00 20201020-01: 1,226.97 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 1,188.72 29999990-9: 5,264.58 20201020-04: 85.00 20201030-02: 478.00	10,095.21	5,537.79	2,769.40	_____	_____
176	Valdevieso, Gelberto P. Administrative Aide III	15,741.00 1,000.00	0.00 1,000.00	17,741.00	20201020-01: 1,416.69 20201040: 393.52 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 4,130.42 20201010: 0.00 20201020-10: 1,684.37 20201030-02: 1,246.35 29999990-9: 3,013.51	12,740.42	5,000.58	2,500.29	_____	_____
177	Valenzona, Nicolas Nelson R. Administrative Aide V	17,338.00 1,000.00	0.00 1,000.00	19,338.00	20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,465.97 20201030-02: 603.56	4,263.40	15,074.60	7,537.30	_____	_____
178	Valenzona, Erlinda S. Administrative Assistant III	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-03.4: 2,933.14 20201020-08: 2,280.48 20201010: 0.00	7,968.80	16,250.20	8,125.10	_____	_____
179	Valenzona, Mario Lilio P. Supervising Administrative Officer	77,086.00 1,000.00	0.00 1,000.00	79,086.00	29999990-H: 500.00 29999990E: 397.59 20201010: 9,799.65 20201020-01: 6,937.74 20201040: 1,927.15 20201030-01: 200.00 20201020-08: 2,280.48 29999990-9: 5,000.00 29999990-G: 100.00 29999990-wa: 50.00	27,192.61	51,893.39	25,947.20	_____	_____
180	Valenzona, Raul Anthony S. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201030-02: 658.42 20201020-04: 336.00	3,058.45	15,150.55	7,575.28	_____	_____
Total		314,304.00	12,000.00	326,304.00		128,772.64		98,769.22		

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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: GASS - 100000000										
181	Valenzona, Valerie C. Administrative Officer I	24,381.00 1,000.00	0.00 1,000.00	26,381.00	20201020-01: 2,194.29 20201040: 609.52 20201030-01: 200.00 29999990-9: 12,871.10 20201010: 130.49 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 3,125.47 20201030-02: 629.32	21,399.08	4,981.92	2,491.46	_____	_____
182	Vecina, Ryan Johnson B. Administrative Aide IV	16,460.00 1,000.00	0.00 1,000.00	18,460.00	20201020-01: 1,481.40 20201040: 411.50 20201030-01: 200.00 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,513.28	5,589.51	12,870.49	6,435.25	_____	_____
183	Vergara, Rafael B. Jr. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	29999990-G: 100.00 29999990E: 298.19 20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 2,356.94 20201010: 0.00 29999990-wa: 50.00 20201020-04: 250.00 20201020-10: 2,734.67	8,760.90	11,635.10	5,818.05	_____	_____
184	Vergis, Valerie Y. Administrative Officer II	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 10,863.89 20201010: 0.00	14,998.33	15,513.67	7,757.34	_____	_____
185	Villaruel, Jenzen Jhon M. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 490.48 29999990-9: 6,209.02 20201020-07: 1,000.35 29999990E: 233.13 29999990-G: 100.00 29999990-wa: 50.00	10,038.45	7,226.55	3,613.28	_____	_____
186	Villas, Norman O. Information Technology Officer I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	29999990-H: 1,000.00 29999990E: 2,692.78 20201010: 4,178.88 20201020-01: 4,848.57 29999990-9: 9,172.22 20201040: 1,346.82 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 50.00	23,589.27	32,283.73	16,142.37	_____	_____
187	Villas, Me-an D. Administrative Assistant II	20,908.00 1,000.00	0.00 1,000.00	22,908.00	20201020-01: 1,881.72 20201040: 522.70 20201030-01: 200.00 20201010: 0.00 29999990-9: 200.00	2,804.42	20,103.58	10,052.29	_____	_____
188	Villas, Jansel Joi C. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 29999990E: 433.73 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.4: 766.01 29999990-9: 690.83	4,104.60	14,104.40	7,052.20	_____	_____
189	Yepes, Prose Ivy G. SUC President IV	196,199.00 1,000.00	0.00 1,000.00	198,199.00	20201020-01: 17,657.91 20201030-01: 200.00 20201040: 2,500.00 20201010: 57,763.57 20201020-10: 33,650.81	111,772.29	86,426.71	43,213.36	_____	_____
Total		399,203.00	9,000.00	408,203.00	203,056.85		203,056.85	205,146.15	102,575.60	

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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										
190	Tulin, Anabella B. University Professor	219,319.00 1,000.00	0.00 1,000.00	221,319.00	20201010: 58,941.19 20201020-01: 19,738.71 20201040: 2,500.00 20201030-01: 500.00 20201020-08: 2,280.48 29999990-10: 1,096.60 29999990-9: 200.00	85,256.98	136,062.02	68,031.01	_____	_____
Total		220,319.00	1,000.00	221,319.00	85,256.98	85,256.98	136,062.02	68,031.01		

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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										
191	Abad, Hannah Rissah F. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 29999990-10: 245.08 20201030-01: 200.00 20201010: 6,149.22 20201040: 1,225.37 29999990E: 885.54 29999990-G: 100.00 29999990-wa: 50.00	13,266.56	37,748.44	18,874.22	_____	_____
192	Abamo, Antonio P. Professor III	121,146.00 1,000.00	0.00 1,000.00	123,146.00	20201020-01: 10,903.14 29999990-10: 605.73 29999990-H: 1,000.00 29999990E: 119.28 20201030-01: 200.00 20201010: 26,720.05 29999990-9: 2,000.00 20201040: 2,500.00 20201020-03.4: 14,467.32 20201020-08: 2,280.48 29999990-G: 100.00 29999990-wa: 50.00	60,946.00	62,200.00	31,100.00	_____	_____
193	Abapo, Jane M. Laboratory Technician II	20,720.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201030-01: 200.00 29999990-9: 5,845.84 20201040: 518.00 20201020-08: 1,140.24 20201020-03.4: 2,124.70 20201010: 0.00	11,693.58	11,026.42	5,513.21	_____	_____
194	Abas, Crisanto L. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 29999990-10: 225.69 20201030-01: 200.00 29999990-9: 2,200.00 20201040: 1,128.45 20201010: 4,936.37 20201020-03.3: 9,634.44 29999990E: 130.12 29999990-G: 100.00 29999990-wa: 50.00	22,667.49	24,470.51	12,235.26	_____	_____
195	Abela, Julius V. Professor II	107,208.00 1,000.00	0.00 1,000.00	109,208.00	20201020-01: 9,648.72 29999990-10: 536.04 29999990-H: 1,000.00 29999990E: 966.87 20201030-01: 200.00 29999990-9: 200.00 20201010: 21,958.93 20201040: 2,500.00 20201020-03.3: 9,634.44 20201020-10: 6,676.94 29999990-G: 100.00 29999990-wa: 50.00	53,471.94	55,736.06	27,868.03	_____	_____
196	Abela, Rosario P. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201020-01: 7,529.31 29999990-10: 418.30 20201030-01: 2,000.00 29999990-9: 5,000.00 20201010: 15,081.79 20201040: 2,091.47 20201020-10: 3,310.52	35,431.39	50,227.61	25,114.31	_____	_____
197	Abunda, Nancy D. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 12,508.75 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 374.18 29999990-G: 100.00 29999990E: 1,003.01 29999990-9: 200.00 29999990-wa: 50.00	24,182.32	52,653.68	26,327.34	_____	_____
198	Acilo, Trishia Jade C. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201010: 1,664.78	5,395.85	27,309.15	13,655.08	_____	_____
199	Acob, Joel Rey U. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 7,355.13 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-04: 200.00 29999990-10: 300.79 20201020-10: 5,637.61 20201030-02: 1,221.69	21,833.27	40,323.73	20,162.37	_____	_____
200	Acoritay, Daisy P. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 4,950.64 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 1,000.00 29999990-10: 225.69 29999990-9: 12,809.99 20201020-10: 4,414.80 29999990E: 3,153.63 29999990-G: 100.00 29999990-wa: 50.00	31,895.62	15,242.38	7,621.19	_____	_____
201	Aguinaldo, Julie Bee M. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-07: 942.53 20201010: 3,686.22 20201020-10: 4,938.38 29999990-9: 5,807.64 29999990-10: 192.07 20201030-02: 803.94	20,988.27	19,424.73	9,712.37	_____	_____
202	Alacio, Wella Marie D. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,098.13 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-10: 1,926.55 29999990-9: 1,000.00 29999990-10: 177.17	9,476.76	27,957.24	13,979.12	_____	_____
Total		723,569.00	12,000.00	735,569.00		311,249.05		311,249.05	424,319.95	212,162.50

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Function: Higher Education - 301000000										
203	Albarico, Genesis C. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201010: 2,555.53 29999990-9: 6,464.02	13,471.63	23,962.37	11,981.19	_____	_____
204	Alcober, Luvilla G. Administrative Officer II	28,796.00 1,000.00	0.00 1,000.00	30,796.00	20201020-01: 2,591.64 20201040: 719.90 20201030-01: 2,000.00 29999990-9: 11,766.67 20201010: 1,357.27 20201020-04: 500.00 20201020-10: 1,926.55	20,862.03	9,933.97	4,967.49	_____	_____
205	Alcober, Ed Allan L. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 14,774.00 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-9: 11,858.34 20201020-10: 3,171.21	40,042.63	45,616.37	22,808.19	_____	_____
206	Alegre, Jotham Lloyd Y. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,135.47	4,866.54	27,838.46	13,919.23	_____	_____
207	ALFANTE, REY MARK L. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,687.84 29999990-9: 200.00 29999990-10: 153.53	5,772.44	26,932.56	13,466.28	_____	_____
208	Alojado, April Rose V. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 2,257.97 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 20201020-07: 900.04 29999990-10: 164.35 29999990-9: 6,422.23 20201020-10: 2,311.86	16,036.50	18,833.50	9,417.25	_____	_____
209	Alviola, Ulderico B. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 6,149.23 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-03.4: 4,294.93 20201020-08: 1,140.24 29999990-9: 9,231.25	26,652.37	24,362.63	12,181.32	_____	_____
210	Amihan, Guada Fe D. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 29999990-9: 2,768.75 20201030-02: 683.64	5,751.71	14,503.29	7,252.15	_____	_____
211	Amora, Isabelle Mae J. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,495.38 29999990-9: 5,139.58 29999990-10: 154.95	10,553.64	22,435.36	11,218.18	_____	_____
212	Andrino, Marlon T. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 20201010: 1,829.24 20201020-07: 1,311.12 29999990-9: 20,277.77 29999990-10: 164.35 20201020-10: 2,247.51	29,810.04	5,059.96	2,530.48	_____	_____
213	Anire, Jovannemar P. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 2,353.94 29999990-10: 154.95 29999990-9: 1,000.00	7,272.62	25,716.38	12,858.19	_____	_____
214	Anonar, Olive Ann G. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
Total		446,992.00	12,000.00	458,992.00	184,823.22		184,823.22	274,168.78	137,087.42	

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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										
215	Arcayan, Mark Anthony S. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 2,115.14 29999990-9: 6,848.61 29999990-10: 154.95 20201020-10: 2,485.60	15,368.03	17,620.97	8,810.49	_____	_____
216	Armecin, Romel B. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 195.18 20201010: 29,245.24 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 869.81 29999990-G: 100.00 29999990-wa: 50.00	52,097.29	123,864.71	61,932.36	_____	_____
217	Arpoceple, Dahlia R. Administrative Aide VI	18,680.00 1,000.00	0.00 1,000.00	20,680.00	20201020-01: 1,681.20 20201040: 467.00 20201030-01: 200.00 20201020-03.3: 5,780.67 20201030-02: 1,423.89 29999990-9: 2,817.26 20201020-10: 1,998.86 20201010: 0.00 20201020-07: 1,311.12	15,680.00	5,000.00	2,500.00	_____	_____
218	Arradaza, Catherine C. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 8,551.73 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-9: 1,000.00	16,970.57	45,186.43	22,593.22	_____	_____
219	Arribado, Jerome O. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,615.75 29999990-10: 164.35 20201020-07: 655.56 29999990-9: 11,450.00 20201020-10: 3,053.68	20,919.39	13,950.61	6,975.31	_____	_____
220	Artiga, Edilberto Jr. A. II Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 29999990-10: 153.53 20201010: 0.00 29999990-12.19: 1,158.00	5,042.60	27,662.40	13,831.20	_____	_____
221	Asio, Victor B. University Professor	196,199.00 1,000.00	0.00 1,000.00	198,199.00	29999990-H: 0.00 29999990E: 0.00 20201010: 50,736.31 20201020-01: 17,657.91 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 981.00	74,355.70	123,843.30	61,922.15	_____	_____
222	Asio, Luz G. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 7,624.59 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-9: 200.00 20201020-10: 9,019.32	22,680.63	28,334.37	14,167.19	_____	_____
223	Asoy, Angelica C. Laboratory Technician II	20,720.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201010: 0.00 20201020-10: 7,064.29 29999990-9: 3,808.13	13,455.22	9,264.78	4,632.39	_____	_____
224	Aure, Ma. Rachel Kim L. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 1,000.00 29999990E: 1,725.91 20201010: 16,066.22 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 418.30 29999990-9: 11,827.78 29999990-G: 100.00 29999990-wa: 50.00	51,783.67	33,875.33	16,938.17	_____	_____
225	Aure, Rev Rhizza L. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 16,236.47 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 418.30 29999990-9: 23,777.78	51,393.57	34,265.43	17,133.22	_____	_____
226	Avila, Doryn Jan L. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	29999990-H: 1,200.00 29999990E: 876.50 20201010: 1,901.80 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 177.17 20201030-02: 1,660.33 20201020-10: 5,854.71 29999990-9: 5,134.72 29999990-G: 100.00 29999990-wa: 50.00	22,541.26	14,892.74	7,446.37	_____	_____
Total		828,049.00	12,000.00	840,049.00	362,287.93		362,287.93	477,761.07	238,882.07	

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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										
227	Bagarinao, Mariedith I. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 700.00 29999990-10: 225.69 29999990-9: 4,400.00 20201010: 4,897.82 20201020-07: 655.56 20201020-10: 3,853.09	19,923.03	27,214.97	13,607.49	_____	_____
228	Balaga, Cle Marven P. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 469.40	4,449.45	30,420.55	15,210.28	_____	_____
229	Balala, Lotis M. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-G: 100.00 29999990E: 1,906.83 20201010: 35,095.64 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 771.60 29999990-9: 6,000.00 20201020-10: 8,483.47 29999990-wa: 100.00 29999990-H: 1,000.00	71,046.34	85,273.66	42,637.33	_____	_____
230	Baldonado, Christian Vie P. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,678.27 29999990E: 197.89 29999990-G: 100.00 29999990-wa: 50.00	5,789.89	27,199.11	13,600.06	_____	_____
231	Baldos, Angelica P. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 1,000.00 20201010: 14,455.12 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 1,200.00 29999990-10: 418.30 29999990E: 1,608.44 20201020-10: 10,018.04 29999990-wa: 50.00 29999990-G: 100.00	38,470.68	47,188.32	23,594.16	_____	_____
232	Baldos, Odelo B. Agricultural Technician II	20,534.00 1,000.00	0.00 1,000.00	22,534.00	20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 20201010: 0.00 29999990-9: 500.00	3,061.41	19,472.59	9,736.30	_____	_____
233	Balondo, Ern Oliver C. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 625.74 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-9: 8,025.00	12,414.47	20,574.53	10,287.27	_____	_____
234	Bancale, Gloria E. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 7,468.32 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 29999990-9: 24,810.01 20201020-10: 7,357.91 29999990E: 75.90 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	47,026.90	8,846.10	4,423.05	_____	_____
235	Bande, Marlito Jose M. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 500.00 29999990E: 614.46 20201010: 17,013.04 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-9: 7,750.00 20201020-10: 6,903.79 29999990-G: 100.00 29999990-wa: 50.00	42,752.07	42,906.93	21,453.47	_____	_____
236	Bande, Rhodora A. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 8,355.38 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 1,000.00 20201020-07: 1,158.87 20201020-04: 500.00 29999990-10: 300.79 29999990-9: 9,672.91 20201020-10: 8,001.18	35,907.18	26,249.82	13,125.41	_____	_____
237	Bandibas, Yhena L. Instructor I	31,277.00 1,000.00	0.00 1,000.00	33,277.00	20201010: 1,743.28 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 29999990-10: 156.39 20201020-10: 6,891.14 29999990-9: 12,488.06	25,075.72	8,201.28	4,101.14	_____	_____
238	Bandibas, Kevin Nick S. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 1,020.71 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 0.00 29999990-10: 148.69 29999990-9: 9,956.95 20201020-10: 6,891.14	21,548.56	11,156.44	5,578.22	_____	_____
Total		670,170.00	12,000.00	682,170.00		327,465.70	354,704.30	177,354.18		

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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										
239	Bañoc, Dionesio M. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 46,360.95 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-9: 200.00	65,787.34	110,174.66	55,087.33	_____	_____
240	Bansale, Jay C. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201010: 3,567.27 20201020-10: 3,975.49 20201020-09: 983.33 29999990-9: 2,443.06 29999990-10: 192.07 20201020-04: 200.00	15,978.71	24,434.29	12,217.15	_____	_____
241	BANTASAN, JADE BARACHIEL D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 1,200.00 20201040: 767.62 20201010: 787.93	5,519.00	27,186.00	13,593.00	_____	_____
242	Bantay, Ayrtton John V. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 20201010: 1,710.20 29999990-9: 3,822.22	9,451.10	23,537.90	11,769.45	_____	_____
243	Barredo, Bayron S. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 13,823.32 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 374.18 29999990-9: 9,098.33 20201020-03.3: 8,866.70 20201020-10: 6,810.49	47,779.16	29,056.84	14,528.42	_____	_____
244	Barrera, Jomari Joseph A. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 3,632.67 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 192.07 29999990-9: 1,500.00	9,942.23	30,470.77	15,235.39	_____	_____
245	Batidor, Paulo G. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 14,333.33 20201010: 2,603.91 20201020-07: 655.56	22,044.88	15,389.12	7,695.06	_____	_____
246	Batistel, Cheryl C. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 8,637.15 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-9: 10,000.00 20201020-10: 7,634.50 29999990E: 124.70 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	34,465.19	27,691.81	13,846.41	_____	_____
247	BELDIA, KENT JAN A. Guidance Counselor III	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,361.26 29999990E: 195.18 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	6,686.49	28,183.51	14,092.26	_____	_____
248	Bellen, Joy A. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 8,042.74 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-9: 13,033.33 29999990E: 135.54 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 6,703.88	36,484.33	25,672.67	12,836.34	_____	_____
249	Bello, Lorie Mae R. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 0.00 20201040: 767.62 20201010: 5,526.54	9,057.61	23,647.39	11,824.20	_____	_____
250	Belonias, Beatriz S. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 42,985.17 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 869.81 29999990-9: 20,000.00	84,492.04	91,469.96	45,735.48	_____	_____
Total		792,603.00	12,000.00	804,603.00	347,688.08		347,688.08	456,914.92	228,460.49	

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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: Higher Education - 301000000										
251	Belonias, Ted Dominique S. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201040: 821.75 20201030-01: 700.00 20201010: 1,869.21 29999990-9: 1,200.00	7,549.26	27,320.74	13,660.37	_____	_____
252	Bencure, Jannet C. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	29999990-H: 1,000.00 29999990E: 268.37 20201010: 8,551.73 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-03.4: 4,733.49 20201020-08: 2,280.48 29999990-10: 300.79 29999990-9: 5,866.67 29999990-G: 100.00 29999990-wa: 50.00	30,269.58	31,887.42	15,944.21	_____	_____
253	Bengalan, Marlon D. Administrative Aide I	14,331.00 1,000.00	0.00 1,000.00	16,331.00	20201020-01: 1,289.79 20201040: 358.27 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 1,311.12 20201020-08: 1,809.06 20201010: 0.00 20201030-02: 689.62	7,676.03	8,654.97	4,327.49	_____	_____
254	Benitez, Marilou M. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	20201010: 33,445.61 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 771.60 20201030-02: 3,678.07 29999990-9: 22,533.33 20201020-04: 1,000.00 20201020-10: 16,545.42	95,873.95	60,446.05	30,223.03	_____	_____
255	Bernaldez, Samuel O. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 5,617.47	9,892.38	27,541.62	13,771.31	_____	_____
256	Bitacura, Jayzon G. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 22,416.11 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-07: 1,300.03 20201020-03.3: 7,643.32 20201020-04: 500.00 29999990-10: 418.30 20201020-10: 8,902.93 29999990-9: 17,125.00	68,126.47	17,532.53	8,766.27	_____	_____
257	Bolastig, Fernando D. Farm Worker II	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00	2,064.03	16,144.97	8,072.49	_____	_____
258	Bongat, Hadasha N. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 3,121.19 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-10: 5,235.18 29999990-10: 192.07 29999990-9: 3,000.00 40699990-00: 1,700.00	17,865.93	22,547.07	11,274.04	_____	_____
259	BUCAL, ARGIE R. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,164.78	4,895.85	27,809.15	13,905.08	_____	_____
260	Bulayog, Ernesto F. Associate Professor V	84,918.00 1,000.00	0.00 1,000.00	86,918.00	20201010: 15,355.22 20201020-01: 7,642.62 20201040: 2,122.95 20201030-01: 200.00 20201020-03.4: 10,026.66 20201020-04: 1,000.00 20201020-08: 2,280.48 29999990-10: 424.59 29999990-9: 30,338.89 29999990E: 73.19 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	70,114.60	16,803.40	8,402.20	_____	_____
261	Cabase, Michelle Aubrey D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 1,187.87 20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 29999990-9: 1,200.00	6,118.94	26,586.06	13,293.03	_____	_____
262	Cabatchete, Jessa D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
Total		624,426.00	12,000.00	636,426.00	324,178.09		324,178.09	312,247.91	156,126.99	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
263	CABELIN, ROLANDO S. Jr. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,687.87 20201020-10: 6,758.59 20201030-02: 1,071.01	13,248.54	19,456.46	9,728.23	_____	_____
264	CABRAL, ALEXANDER L. Jr. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,687.87 29999990-10: 153.53	5,572.47	27,132.53	13,566.27	_____	_____
265	Cadalín, Joy Adeline N. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 8,997.28 20201040: 885.85 20201020-01: 3,189.06 20201030-01: 200.00 20201020-10: 2,802.48	16,074.67	21,359.33	10,680.17	_____	_____
266	Cagande, Jeffrey Lloyd L. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,143.02 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-9: 2,655.56 20201020-10: 3,722.72 20201020-03.3: 8,594.08	26,197.18	24,817.82	12,409.41	_____	_____
267	Cagasan, Ulysses A. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 40,797.93 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 869.81 29999990-9: 51,500.00 29999990E: 1,509.04 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	116,463.84	59,498.16	29,749.08	_____	_____
268	Caintic, Pauline S. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 6,149.22 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 1,247.24 20201020-03.3: 5,293.93 29999990-10: 245.08 20201030-02: 1,473.26 29999990-9: 3,711.11 20201020-10: 7,279.55 20201020-09: 983.33 20201020-04: 500.00	32,719.44	18,295.56	9,148.28	_____	_____
269	Calda, Michelle A. Associate Professor III	67,005.00 1,000.00	0.00 1,000.00	69,005.00	29999990-H: 1,200.00 29999990E: 1,472.90 20201010: 10,622.09 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 20201020-03.4: 5,071.71 20201020-04: 400.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 335.03	27,157.30	41,847.70	20,924.35	_____	_____
270	Calhoun, Maricel V. Assistant Professor II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201010: 4,493.21 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 208.08 29999990-9: 19,950.00 20201020-10: 4,414.80	34,051.93	9,564.07	4,782.04	_____	_____
271	Calungsod, Phoebe Lynn B. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 6,382.92 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 1,091.31 20201020-04: 500.00 29999990-10: 245.08 20201030-02: 2,811.46 20201020-10: 7,279.55 29999990E: 1,969.89 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	26,766.93	24,248.07	12,124.04	_____	_____
272	Cañete, Quimson R. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00	3,980.05	30,889.95	15,445.48	_____	_____
273	Cañete, Joy Ann A. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 0.00 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 5,200.00 29999990-9: 5,000.00 29999990-10: 192.07 29999990E: 105.72 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	16,065.28	24,347.72	12,174.36	_____	_____
274	Cano, Allan N. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 0.00	4,617.49	35,795.51	17,898.26	_____	_____
Total		648,168.00	12,000.00	660,168.00		322,915.12				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
275	Capacao, Roda G. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 3,924.39	7,655.46	25,049.54	12,525.27	_____	_____
276	Capulla, Rose P. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 7,113.33 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 20201020-03.4: 5,825.36 20201020-04: 500.00 20201020-08: 2,280.48 29999990-10: 269.37 20201030-02: 1,946.78	24,330.71	31,542.29	15,771.15	_____	_____
277	Capuno, Charmagne Faith F. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,133.19	4,864.26	27,840.74	13,920.37	_____	_____
278	Casangcapan, Athena Valerie C. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 2,657.90	6,388.97	26,316.03	13,158.02	_____	_____
279	Castil, Ma. Babette Jeds L. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,890.46	5,870.51	28,999.49	14,500.25	_____	_____
280	Catibo, Daniel A. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,187.88 29999990-10: 153.53	5,072.48	27,632.52	13,816.26	_____	_____
281	Catre, Salvador M. Jr. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	29999990-H: 500.00 29999990E: 140.96 20201010: 5,189.54 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-G: 100.00 29999990-wa: 50.00	12,062.30	38,952.70	19,476.35	_____	_____
282	Cavero, Jedan A. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 1,187.87 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00	4,918.94	27,786.06	13,893.03	_____	_____
283	Cavite, France Allan M. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 2,406.00 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 192.07	7,215.56	33,197.44	16,599.22	_____	_____
284	Cayetano, Eileen B. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 5,095.79 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 1,700.00 29999990-10: 269.37	13,260.55	42,612.45	21,306.23	_____	_____
285	Cayetano, Joselle R. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	29999990-H: 1,200.00 29999990E: 2,231.93 20201010: 6,258.27 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 20201020-03.4: 4,011.90 20201020-03.3: 9,634.44 20201020-04: 30.00 20201020-08: 1,140.24 29999990-10: 269.37 20201030-02: 1,538.36 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	33,059.90	22,813.10	11,407.05	_____	_____
286	Cayubit, Niel T. Jr. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
Total		478,147.00	12,000.00	490,147.00		128,430.71		128,430.71	361,716.29	180,860.67

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
287	Cerna, Dennis Joel L. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,312.45 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201020-10: 3,964.63	10,729.16	26,704.84	13,352.42	_____	_____
288	Cesar, Senona A. Associate Professor V	88,936.00 1,000.00	0.00 1,000.00	90,936.00	20201010: 16,622.12 20201020-01: 8,004.24 20201040: 2,223.40 20201030-01: 200.00 20201020-07: 951.99 20201020-04: 1,500.00 29999990-10: 444.68 20201030-02: 5,365.08 29999990-9: 14,127.08 20201020-10: 13,907.95 29999990E: 506.02 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	64,502.56	26,433.44	13,217.22	_____	_____
289	Cimafranca, Lynette C. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 17,313.44 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-9: 6,500.00	34,052.52	51,606.48	25,803.24	_____	_____
290	Co, Jocelyn T. Administrative Aide VI	18,680.00 1,000.00	0.00 1,000.00	20,680.00	29999990-H: 500.00 29999990E: 124.70 20201020-01: 1,681.20 20201040: 467.00 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 3,380.33 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 5,020.31	12,179.10	8,500.90	4,250.45	_____	_____
291	Cobico, Mary Ann G. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 3,389.50 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-9: 3,656.67 29999990E: 219.57 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 5,780.67 20201020-10: 4,673.08 29999990-10: 192.07	23,179.05	17,233.95	8,617.48	_____	_____
292	Come, Renezita S. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 5,141.59 20201010: 42,759.94 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 1,200.00 20201020-04: 500.00 20201030-02: 2,858.73 29999990-9: 14,147.23 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 26,085.14 29999990-10: 869.81	112,869.02	63,092.98	31,546.49	_____	_____
293	Come, Warren D. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 6,166.16 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-04: 1,000.00 20201030-02: 1,577.77 20201020-10: 6,293.86 29999990-9: 10,169.45 29999990-10: 245.08	31,289.04	19,725.96	9,863.48	_____	_____
294	Compendio, Jade Dhapnee Z. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 20201010: 6,149.22 29999990-9: 1,700.00	13,931.02	37,083.98	18,542.49	_____	_____
295	Conde, Ladie Anne P. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 6,248.02 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 1,000.00 20201020-08: 342.07 29999990-10: 269.37	14,054.85	41,818.15	20,909.08	_____	_____
296	Corrales, Jessie B. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201010: 1,687.87	5,418.94	27,286.06	13,643.03	_____	_____
297	Cortes, Marjorie A. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990-9: 1,000.00 20201010: 2,111.73 20201020-10: 2,889.82	9,920.23	23,068.77	11,534.39	_____	_____
298	Cortes, Andy Phil D. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 1,619.94 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990E: 249.39 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,000.00	6,938.01	26,050.99	13,025.50	_____	_____
Total		695,670.00	12,000.00	707,670.00	339,063.50		339,063.50	368,606.50	184,305.27	

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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										
299	CRUZ, ANTONETTE S. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-03.3: 3,148.92 20201010: 0.00	5,448.24	14,806.76	7,403.38	_____	_____
300	Cuadra, Lijueraj J. Associate Professor V	88,936.00 1,000.00	0.00 1,000.00	90,936.00	29999990-H: 1,000.00 29999990E: 2,557.24 20201010: 18,021.63 20201020-01: 8,004.24 20201040: 2,223.40 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 444.68 20201030-02: 1,381.18 29999990-9: 21,428.47 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 1,000.00 20201020-10: 13,250.24	80,606.64	10,329.36	5,165.18	_____	_____
301	Cuyno, Donna C. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 1,658.01 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990-9: 200.00 20201020-10: 6,758.59	12,535.28	20,453.72	10,227.36	_____	_____
302	DADIOS, SERICA JOY C. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 0.00	4,274.91	33,159.09	16,580.05	_____	_____
303	Daganta, Renato A. Jr. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,543.87	5,274.94	27,430.06	13,715.03	_____	_____
304	Daiz, Devianne Jane E. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,756.07 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990E: 0.00 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 177.17 20201020-10: 2,382.19 20201030-02: 1,367.67	12,108.01	25,325.99	12,663.50	_____	_____
305	Dargantes, Angelo D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
306	Datan, Malvin B. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 700.00 20201040: 885.85 20201010: 1,120.43 29999990-10: 177.17	6,072.51	31,361.49	15,681.25	_____	_____
307	Dautil, Jane P. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,358.42 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 1,000.00 20201020-10: 9,853.63	17,664.13	19,769.87	9,885.44	_____	_____
308	De La Torre, Miriam M. Registrar III	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,989.90 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-03.4: 4,885.32 20201020-04: 400.00 20201020-08: 2,280.48 29999990-9: 6,579.51	25,971.93	25,043.07	12,522.04	_____	_____
309	De los Santos, Janet Alexis A. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	29999990-H: 1,000.00 29999990E: 2,439.77 20201010: 11,592.09 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 374.18 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,957.92	32,320.10	44,515.90	22,258.45	_____	_____
310	De Padua, Eldon P. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 3,139.27 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990E: 92.17 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,564.01 20201020-04: 1,600.00	14,497.53	22,936.47	11,468.24	_____	_____
Total		512,611.00	12,000.00	524,611.00		220,505.29		220,505.29	304,105.71	152,057.39

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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										
311	Degorio, Jovie Mariel L. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,784.69 20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 29999990-10: 177.17	7,236.77	30,197.23	15,099.12	_____	_____
312	Dela Peña, Wences Rey B. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201010: 2,500.87 29999990E: 1,102.41 29999990-G: 100.00 29999990-wa: 50.00	8,205.36	29,228.64	14,614.32	_____	_____
313	Dela Peña, Mariane U. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 1,687.87 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 29999990-10: 153.53 29999990-9: 5,866.67	11,439.14	21,265.86	10,633.43	_____	_____
314	Delima, Gina A. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 3,105.15 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 225.69 20201020-07: 655.56	9,377.27	37,760.73	18,880.37	_____	_____
315	Deluza, Jeanie Rose S. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,355.84	5,086.91	27,618.09	13,809.05	_____	_____
316	Deroy, Julien R. Instructor I	31,277.00 1,000.00	0.00 1,000.00	33,277.00	20201010: 2,164.97 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 29999990-10: 156.39	6,118.21	27,158.79	13,579.40	_____	_____
317	Desades, Christy M. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 13,405.45 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 374.18 29999990E: 206.02 20201030-02: 835.18 29999990-9: 17,944.44 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,121.74 20201030-02.1: 849.32	60,638.03	16,197.97	8,099.49	_____	_____
318	Diao, John Martin A. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 836.73 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 1,200.00 29999990-10: 154.95 29999990-9: 13,947.91	19,703.32	13,285.68	6,643.34	_____	_____
319	Domingo, Precious C. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 2,269.99 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 29999990-10: 164.35 20201020-07: 655.56 29999990-9: 1,000.00	8,069.95	26,800.05	13,400.03	_____	_____
320	Doria, Kenneth Bryan L. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
321	Duatin, Flora Mia Y. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 12,930.04 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201020-03.4: 3,758.23 20201020-08: 2,280.48 29999990-10: 374.18 29999990-9: 8,222.23	36,371.30	40,464.70	20,232.35	_____	_____
322	Dumalan, Rafael Junnar P. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 3,304.42 29999990-9: 11,269.44 29999990-10: 192.07	19,383.42	21,029.58	10,515.29	_____	_____
Total		503,342.00	12,000.00	515,342.00	195,360.75		195,360.75	319,981.25	159,993.66	

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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										
323	DUROTAN, PATRICK T. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,273.87 29999990-10: 153.53	5,158.47	27,546.53	13,773.27	_____	_____
324	Ebit, J-Annie G. Assistant Professor II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201010: 4,112.08 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 208.08 29999990-9: 13,588.89 29999990E: 1,762.05 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	25,806.94	17,809.06	8,905.03	_____	_____
325	Ebit, Philip Caesar L. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 0.00 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 29999990-10: 153.53 29999990-9: 2,000.00	5,884.60	26,820.40	13,410.20	_____	_____
326	Embayarte, Israel C. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,740.80	5,471.87	27,233.13	13,617.07	_____	_____
327	Emnace, Ivy C. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 795.18 20201010: 43,957.81 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 482.82 20201020-08: 1,140.24 29999990-10: 869.81 29999990-9: 40,000.00 29999990-G: 100.00 29999990-wa: 50.00	106,552.44	69,409.56	34,705.28	_____	_____
328	Enaya, Beljun P. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 3,316.44 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 192.07 29999990-9: 6,000.00 29999990E: 2,512.66 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 85.72	16,874.38	23,538.62	11,769.31	_____	_____
329	Enaya, Mary Grace P. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,358.42 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 6,000.00	12,810.50	24,623.50	12,312.25	_____	_____
330	Enriquez, Camille R. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 0.00	4,617.49	35,795.51	17,898.26	_____	_____
331	Escuadra, Marjorie B. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,187.87	4,918.94	27,786.06	13,893.03	_____	_____
332	Espinosa, Eliza D. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 8,828.86 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 100.00 29999990-10: 374.18 20201020-09: 983.33 20201020-10: 9,970.45	40,008.52	36,827.48	18,414.24	_____	_____
333	Espinosa, Joy S. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 937.87 29999990-9: 2,066.67 29999990-10: 153.53	6,889.14	25,815.86	12,908.43	_____	_____
334	Falcone, Fely C. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,687.88 20201020-10: 1,759.01	7,177.96	25,527.04	12,764.02	_____	_____
Total		598,904.00	12,000.00	610,904.00		242,171.25	368,732.75	184,370.39		

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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										
335	Fernandez, Guiraldo C. Jr. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-G: 100.00 29999990E: 1,174.70 20201010: 45,958.88 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 4,591.54 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 869.81 29999990-wa: 50.00 29999990-9: 28,594.45	110,470.64	65,491.36	32,746.18	_____	_____
336	Fernandez, Errol C. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 2,030.31 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 20201020-07: 655.56 20201020-10: 7,047.24	13,651.79	19,337.21	9,669.11	_____	_____
337	FERNANDEZ, RUPHA GIN T. Guidance Counselor III	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 1,200.00 20201040: 821.75 20201010: 1,128.93	6,108.98	28,761.02	14,381.01	_____	_____
338	Flandez, Dean Ruffel R. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 20201020-03.4: 1,372.89 29999990-10: 225.69 29999990-9: 10,166.67 20201010: 5,235.95 20201020-09: 983.33	23,375.40	23,762.60	11,881.30	_____	_____
339	Florendo, Alfredo D. Jr. Administrative Aide III	16,105.00 1,000.00	0.00 1,000.00	18,105.00	20201020-01: 1,449.45 20201040: 402.62 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,868.92 20201010: 0.00 20201020-10: 5,003.89 20201030-02: 668.92	10,904.92	7,200.08	3,600.04	_____	_____
340	Gabrillo, Christina A. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 500.00 29999990E: 257.53 20201010: 36,723.24 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 771.60 20201020-03.4: 11,379.44 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 2,000.00	70,651.09	85,668.91	42,834.46	_____	_____
341	Gabunada, Maria Vanessa E. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 16,455.63 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.4: 3,810.44 20201020-03.3: 9,634.44 20201020-08: 342.07 29999990-10: 418.30 29999990-9: 3,009.72	43,491.38	42,167.62	21,084.31	_____	_____
342	Gabunada, Lourd Franz M. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	29999990E: 2,024.11 20201010: 7,490.60 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 29999990-G: 100.00 29999990-wa: 100.00	16,379.47	39,493.53	19,747.27	_____	_____
343	GACUTAN, MANUEL D. Jr. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 1,200.00 29999990E: 3,126.52 20201010: 14,295.96 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 10,287.00 29999990-9: 2,000.00	41,298.56	44,360.44	22,180.22	_____	_____
344	GADIN, RIC-AN ARTEMIO S. Assistant Professor II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 3,733.54	8,719.38	34,896.62	17,448.31	_____	_____
345	Galambao, Marciana B. Associate Professor III	67,005.00 1,000.00	0.00 1,000.00	69,005.00	20201010: 10,384.53 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 29999990-10: 335.03 29999990-9: 24,095.85 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 8,823.81 20201030-02: 1,806.64 20201020-04: 1,000.00	56,645.88	12,359.12	6,180.06	_____	_____
346	Galvez, Lorina A. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990E: 3,144.59 20201010: 42,835.17 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-G: 100.00 29999990-wa: 100.00 20201020-04: 1,000.00 20201020-10: 17,924.21 29999990-9: 10,000.00	94,330.36	81,631.64	40,816.32	_____	_____
Total		969,158.00	12,000.00	981,158.00		496,027.85	496,027.85	485,130.15	242,568.59	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
347	Galvez, Karl John A. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00	3,763.73	29,225.27	14,613.14	_____	_____
348	Gamotin, Gracielle Dawn L. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201040: 885.85 20201020-01: 3,189.06 20201030-01: 200.00 20201010: 2,872.17 29999990-10: 177.17 29999990-9: 16,422.91	23,747.16	13,686.84	6,843.42	_____	_____
349	Gamutan, Ben Daniel N. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 2,120.76	5,851.83	26,853.17	13,427.09	_____	_____
350	Gapasin, Ciedelle Honey Lou D. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201040: 960.32 20201030-01: 200.00 20201020-01: 3,457.17 20201010: 4,246.99 29999990-10: 192.07 20201020-10: 4,666.99 20201030-02: 1,408.19 29999990-9: 3,341.67	18,473.40	21,939.60	10,970.30	_____	_____
351	Gapasin, Bryan R. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,533.42 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990E: 176.20 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 177.17 20201020-10: 2,692.82 20201030-02: 2,109.60 29999990-9: 3,341.67	15,955.79	21,478.21	10,739.11	_____	_____
352	Garcia, Eunice B. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 0.00	4,274.91	33,159.09	16,580.05	_____	_____
353	Garrido, Michael Dominic M. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201010: 1,279.10 29999990E: 243.97 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 177.17 29999990-9: 7,912.50	15,037.65	22,396.35	11,198.18	_____	_____
354	Gavan, Arvin Rae T. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
355	Gaviola, John Christian L. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201010: 1,687.88 20201020-07: 655.56 29999990-10: 153.53 29999990-9: 1,000.00	7,228.04	25,476.96	12,738.48	_____	_____
356	Geromo, Ronel B. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201040: 821.75 20201030-01: 200.00 20201020-01: 2,958.30 20201010: 2,233.58 29999990-10: 164.35	6,377.98	28,492.02	14,246.01	_____	_____
357	Godinez, Cyrill John P. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 20201010: 5,875.14	11,956.94	39,058.06	19,529.03	_____	_____
358	Godinez, Sweet Charish G. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 347.04	4,078.11	28,626.89	14,313.45	_____	_____
Total		427,843.00	12,000.00	439,843.00		120,476.61				

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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										
359	Godmaling, Denmark L. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
360	Godoy, Dennis G. Laboratory Technician I	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201040: 459.90 20201030-01: 300.00 20201020-01: 1,655.64 20201010: 0.00	2,415.54	17,980.46	8,990.23	_____	_____
361	Gonzaga, Rud Luis G. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 847.03 29999990-9: 1,500.00	6,078.10	26,626.90	13,313.45	_____	_____
362	Gonzaga, Edilberto L. Jr. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	29999990-H: 1,000.00 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-07: 1,288.95 29999990-10: 192.07 29999990E: 211.44 29999990-9: 833.33 20201010: 3,362.34 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44 20201020-10: 4,075.05 20201030-02: 2,399.98 20201020-04: 1,500.00 40699990-00: 1,200.00	30,465.09	9,947.91	4,974.46	_____	_____
363	Gonzaga, Rosemarie B. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 2,324.24 29999990-10: 177.17	6,776.32	30,657.68	15,329.34	_____	_____
364	Gonzaga, Zenaida C. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 44,718.51 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 20201020-10: 30,759.62	94,704.52	81,257.48	40,629.24	_____	_____
365	Gorne, Nello D. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 1,500.00 29999990E: 2,674.11 20201010: 15,800.83 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,092.06	41,456.08	44,202.92	22,101.46	_____	_____
366	Gravoso, Rotacio S. Professor VI	215,796.00 1,000.00	0.00 1,000.00	217,796.00	29999990-H: 1,000.00 29999990E: 67.77 20201010: 68,049.16 20201020-01: 19,421.64 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,078.98 29999990-9: 34,458.34 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 31,961.59 20201030-02: 5,118.35	164,005.83	53,790.17	26,895.09	_____	_____
367	Guatlo, Jucel Marie T. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 1,080.12 20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62	4,811.19	27,893.81	13,947.41	_____	_____
368	Gula, Louie P. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,687.87	5,418.94	27,286.06	13,643.03	_____	_____
369	Igcasama, Raymund M. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 3,178.86 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 10,100.00 20201020-10: 7,454.17	25,185.11	12,248.89	6,124.45	_____	_____
370	IGNACIO, KRIZZIA MAE D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
Total		766,619.00	12,000.00	778,619.00	388,778.86		388,778.86	389,840.14	194,923.10	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
371	Imbong, Jerry D. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201010: 12,728.70 29999990-10: 374.18 29999990-9: 12,662.50	34,571.52	42,264.48	21,132.24	_____	_____
372	Impas, Vic Angelo L. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 20201010: 1,966.99 29999990-9: 3,000.00 20201020-10: 3,972.62 29999990E: 86.75 29999990-wa: 50.00 29999990-G: 100.00	13,095.04	19,893.96	9,947.48	_____	_____
373	Israel, Antonieta Corazon D. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201020-03.4: 2,803.95 20201020-07: 1,209.24 20201020-08: 2,280.48 20201030-02: 1,951.46	10,309.16	7,899.84	3,950.42	_____	_____
374	Jayme, Jenefer B. Administrative Aide IV	16,334.00 1,000.00	0.00 1,000.00	18,334.00	20201020-01: 1,470.06 20201040: 408.35 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 6,571.60 29999990-9: 1,254.79 20201010: 0.00 20201020-10: 2,118.08	13,334.00	5,000.00	2,500.00	_____	_____
375	Juanillo, Kay T. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 794.90 20201020-10: 2,036.47	6,562.44	26,142.56	13,071.28	_____	_____
376	LAGUE, MA. NELIA N. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
377	Lambert, Ma. Jesusa Corazon M. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	29999990-H: 1,000.00 29999990E: 5,954.85 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 225.69 20201030-02: 337.72 29999990-9: 13,081.95 20201010: 5,235.95 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 4,788.49	37,526.64	9,611.36	4,806.18	_____	_____
378	Lambert, Anthony P. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	29999990-H: 1,000.00 29999990E: 78.61 20201010: 1,750.02 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 16,505.56 29999990-G: 100.00 29999990-wa: 100.00 29999990-10: 177.17 20201020-10: 4,564.01	29,205.84	8,228.16	4,114.08	_____	_____
379	Lambert, Babylyn C. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 5,235.95 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 225.69 29999990-9: 13,750.00 20201020-10: 5,350.10	29,952.61	17,185.39	8,593.20	_____	_____
380	Lambert, Allen Glennie P. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	29999990-H: 1,000.00 29999990E: 1,563.25 20201010: 6,679.62 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 29999990-9: 25,243.75 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,293.86	48,578.57	7,294.43	3,647.22	_____	_____
381	Lamo, Victorino M. Farm Worker II	17,101.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,779.81 20201030-02: 958.23 20201010: 0.00 20201020-10: 4,819.77	12,035.54	7,065.46	3,533.23	_____	_____
382	Lao, Vince G. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,275.29 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 4,700.00	11,427.37	26,006.63	13,003.32	_____	_____
Total		443,896.00	12,000.00	455,896.00	250,329.80		250,329.80	205,566.20	102,786.12	

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Function: Higher Education - 301000000										
383	Larrazabal, Alaina G. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,687.88	5,418.95	27,286.05	13,643.03	_____	_____
384	Latras, Servando M. Jr. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201030-02: 569.53 20201020-01: 1,217.70 20201040: 338.25 20201030-01: 200.00 20201020-10: 441.23	2,766.71	12,763.29	6,382.15	_____	_____
385	LAURIÑO, RONALDO M. Forest Ranger	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201020-10: 940.03 20201030-02: 391.17	3,395.23	14,813.77	7,407.39	_____	_____
386	Lemos, Sheila Marie C. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 4,157.00 20201010: 0.00 20201020-03.3: 3,468.34 20201020-10: 4,674.78 20201030-02: 0.00	15,255.00	5,000.00	2,500.00	_____	_____
387	Leorna, Marisel A. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 16,113.09 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.4: 4,854.47 20201020-08: 1,140.24 29999990-10: 418.30 29999990-9: 18,062.50 20201030-02: 2,309.84	52,719.22	32,939.78	16,470.39	_____	_____
388	Limbo - Rivera, Charis B. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 14,599.81 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-G: 100.00 29999990E: 100.30 29999990-9: 10,000.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44 20201020-10: 20,941.48	66,165.11	19,493.89	9,747.45	_____	_____
389	Limpangog, Roy C. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,681.39	5,661.44	29,208.56	14,604.28	_____	_____
390	Lina, Eusebio R. Jr. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-G: 100.00 29999990E: 1,165.66 20201010: 19,012.10 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.3: 6,744.11 20201020-04: 750.00 29999990-10: 418.30 29999990-9: 11,538.20 29999990-wa: 50.00 20201020-10: 12,464.11	62,063.26	23,595.74	11,798.37	_____	_____
391	Lina, Suzette B. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,500.00 29999990E: 2,493.99 20201010: 38,774.88 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-07: 1,023.60 29999990-10: 771.60 29999990-9: 3,222.22 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 18,664.87	83,189.96	73,130.04	36,565.02	_____	_____
392	Lina, Vivian P. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,687.88 29999990-10: 153.53 29999990-9: 500.00 20201020-07: 1,311.12 20201020-10: 6,758.59	14,142.19	18,562.81	9,281.41	_____	_____
393	Llones, Christopher A. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 0.00	5,836.72	45,178.28	22,589.14	_____	_____
394	Longatang, Kleer Jeann G. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 2,361.17 29999990-10: 177.17 20201020-10: 2,692.82 29999990-9: 10,255.55	19,761.62	17,672.38	8,836.19	_____	_____
Total		644,020.00	12,000.00	656,020.00		336,375.41				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
395	Loreto, Alan B. Professor II	118,145.00 1,000.00	0.00 1,000.00	120,145.00	29999990-H: 1,000.00 29999990E: 222.29 20201010: 14,014.69 20201020-01: 10,633.05 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 590.73 29999990-wa: 50.00 29999990-G: 100.00	31,591.24	88,553.76	44,277.38	_____	_____
396	Loreto, Epifania G. Associate Professor V	84,918.00 1,000.00	0.00 1,000.00	86,918.00	20201010: 15,447.98 20201020-01: 7,642.62 20201040: 2,122.95 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 424.59 29999990-9: 5,500.00 29999990E: 397.59 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	35,166.21	51,751.79	25,876.40	_____	_____
397	Loreto, Ma. Theresa P. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 15,205.12 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 418.30	27,724.68	57,934.32	28,967.16	_____	_____
398	Lubrio, Sheena Mae P. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 5,235.95 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-10: 225.69 29999990-9: 9,924.99 20201020-10: 4,897.29 29999990-10: 38.62	35,547.85	11,590.15	5,795.08	_____	_____
399	Lumain, John Philip Lou M. Assistant Professor II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 208.08 20201010: 4,402.71 20201020-10: 2,747.99 29999990-10: 110.91	12,455.53	31,160.47	15,580.24	_____	_____
400	Lumanao, Deejay M. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201040: 2,091.47 20201030-01: 200.00 20201020-01: 7,529.31 20201010: 16,617.34 20201020-07: 1,023.90 29999990-9: 11,791.10 20201030-02: 817.18 20201020-10: 8,387.96 29999990-10: 418.30	48,876.56	36,782.44	18,391.22	_____	_____
401	Maaghop, Jonah Flor O. Associate Professor III	67,005.00 1,000.00	0.00 1,000.00	69,005.00	20201010: 9,505.51 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 29999990-10: 335.03 29999990-9: 5,366.67 29999990E: 1,445.78 29999990-G: 100.00 29999990-wa: 100.00 29999990-H: 1,000.00	25,758.56	43,246.44	21,623.22	_____	_____
402	Mabalhin, Joel Q. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	29999990-H: 1,000.00 20201010: 8,070.99 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 5,433.16 29999990-9: 4,686.11	27,414.66	34,742.34	17,371.17	_____	_____
403	Mabuto, Jubymar A. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 1,300.00 20201040: 767.62 20201010: 690.37 20201020-07: 655.56 29999990-10: 153.53 20201030-02: 996.59 29999990-9: 10,834.03 20201020-10: 2,969.67	21,130.82	11,574.18	5,787.09	_____	_____
404	Mamolo, Leo A. Professor IV	136,893.00 1,000.00	0.00 1,000.00	138,893.00	20201010: 31,687.70 20201020-01: 12,320.37 20201040: 2,500.00 20201030-01: 200.00 20201020-03.3: 9,518.62 29999990-10: 684.47 20201020-07: 1,129.50 20201020-10: 7,957.92 20201030-02.1: 616.01 29999990-9: 6,000.00	72,614.59	66,278.41	33,139.21	_____	_____
405	Manadong, Mauren Joy F. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 1,693.16 29999990-10: 154.95 20201020-10: 5,480.87 29999990-9: 9,972.22 29999990E: 524.09 29999990-G: 100.00 29999990-wa: 50.00 20201030-02: 387.44	22,126.46	10,862.54	5,431.27	_____	_____
406	Manaig, Marilyn N. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	29999990-H: 200.00 29999990E: 289.15 20201010: 9,916.87 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 2,000.00 20201020-03.3: 5,780.67 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 374.18 20201030-03: 5,462.92 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 3,000.00	36,322.00	40,514.00	20,257.00	_____	_____
Total		869,720.00	12,000.00	881,720.00	396,729.16		396,729.16	484,990.84	242,496.44	

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Function: Higher Education - 301000000										
407	Manapsal, Shaira B. Agricultural Technician I	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 20201010: 0.00	2,299.32	17,955.68	8,978.34	_____	_____
408	MANDIA, JOYCEE S. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 2,119.89 29999990-10: 153.53	6,004.49	26,700.51	13,350.26	_____	_____
409	MANGAOANG, EURICE ED D. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 2,027.11 29999990-10: 164.35 29999990-9: 1,000.00	7,171.51	27,698.49	13,849.25	_____	_____
410	Mangaoang, Eugene Val D. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201010: 2,396.15 29999990-9: 3,084.00	9,932.23	27,501.77	13,751.39	_____	_____
411	Manguiat, Nicole Chelsea B. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 2,611.88	6,342.95	26,362.05	13,181.03	_____	_____
412	Maniego, Rodney M. Jr. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,688.19 29999990-9: 12,141.67 29999990-10: 153.53 20201020-10: 2,036.47	19,750.93	12,954.07	6,477.04	_____	_____
413	Marañan, Geleca I. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201040: 885.85 20201030-01: 200.00 20201020-01: 3,189.06 20201010: 3,130.24 29999990-10: 177.17	7,582.32	29,851.68	14,926.34	_____	_____
414	Martinez, Seregena Ruth L. Associate Professor V	91,862.00 1,000.00	0.00 1,000.00	93,862.00	29999990-H: 500.00 29999990E: 569.28 20201010: 17,477.12 20201020-01: 8,267.58 20201040: 2,296.55 20201030-01: 200.00 29999990-10: 459.31 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	30,119.84	63,742.16	31,871.08	_____	_____
415	MARTIREZ, MELVINCE R. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,232.08 29999990-10: 153.53 20201030-02: 278.71	5,395.39	27,309.61	13,655.31	_____	_____
416	MASKARIÑO, MARY ANN L. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 2,012.81	5,992.86	28,877.14	14,439.07	_____	_____
417	Mazo, Analyn M. Professor IV	136,893.00 1,000.00	0.00 1,000.00	138,893.00	29999990-H: 1,200.00 29999990E: 249.39 20201010: 31,265.86 20201020-01: 12,320.37 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 684.47 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,962.10	57,532.19	81,360.81	40,680.41	_____	_____
418	Mazo, Andrew A. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 1,849.00 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 192.07	6,658.56	33,754.44	16,877.22	_____	_____
Total		556,851.00	12,000.00	568,851.00		164,782.59				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
419	Mejia, Hanzel N. Instructor I	31,568.00 1,000.00	0.00 1,000.00	33,568.00	20201010: 1,836.38 20201020-01: 2,841.12 20201040: 789.20 20201030-01: 200.00 29999990-10: 157.84 29999990-9: 200.00 20201020-10: 4,049.52	10,074.06	23,493.94	11,747.47	_____	_____
420	Mercurio, Martin Jan E. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 2,502.60 20201020-04: 200.00 29999990-10: 177.17 20201020-10: 3,971.44 29999990-9: 700.00	11,826.12	25,607.88	12,804.44	_____	_____
421	Merioles, Mannylen A. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 1,200.00 29999990-9: 6,000.00 29999990-10: 245.08 20201010: 5,043.89 20201020-10: 2,202.58	20,328.27	30,686.73	15,343.37	_____	_____
422	Mesias, Inish Chris P. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 9,258.14 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 20201020-09: 0.00 20201020-07: 1,147.94 20201020-04: 500.00 20201020-10: 5,406.19 29999990-9: 8,789.44	32,520.55	29,636.45	14,818.23	_____	_____
423	Miaga, Ianvie Norean A. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 1,736.40 29999990-10: 154.95	5,655.08	27,333.92	13,667.46	_____	_____
424	Milla, Norberto E. Jr. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-G: 100.00 29999990E: 2,105.43 20201010: 15,333.27 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-07: 1,293.87 29999990-10: 418.30 29999990-wa: 50.00 20201020-10: 14,326.56 29999990-H: 1,000.00	44,448.21	41,210.79	20,605.40	_____	_____
425	Millado, Justine Bennette H. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,843.88 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-9: 6,341.67 20201020-10: 3,393.11 29999990E: 515.06 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	23,325.52	27,689.48	13,845.24	_____	_____
426	Milleza, Dyana Rose T. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 0.00 20201040: 885.85 20201010: 0.00 29999990-9: 9,172.22 20201030-02: 635.22	13,882.35	23,551.65	11,776.33	_____	_____
427	Miñoza, Darius Noel C. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 5,798.29 29999990-10: 245.08	11,880.09	39,134.91	19,567.46	_____	_____
428	Miraflor, Maria Roberta S. Administrative Officer III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 700.00 20201020-07: 1,311.12 29999990-9: 500.00 20201010: 2,464.13 20201020-03.3: 3,853.78 20201020-10: 5,706.01	18,609.95	18,824.05	9,412.03	_____	_____
429	MODINA, RIS MENOEL R. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 6,117.70 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-9: 1,900.00	14,099.50	36,915.50	18,458.25	_____	_____
430	Modina, Henry P. Administrative Aide III	15,384.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-03.4: 2,162.30 20201020-07: 1,290.01 20201020-08: 1,140.24 20201030-02: 4,013.23 20201010: 0.00	10,574.94	6,809.06	3,405.03	_____	_____
Total		536,119.00	12,000.00	548,119.00		217,224.64	330,894.36	165,450.71		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
431	Mondal, Hernando L. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201010: 8,451.73 29999990-9: 10,000.00 29999990-10: 300.79	25,870.57	36,286.43	18,143.22	_____	_____
432	Monsanto, Anna Martha C. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201010: 3,717.02 29999990E: 1,057.23 29999990-G: 100.00 20201020-03.4: 1,921.64 29999990-10: 192.07 29999990-10: 31.92	11,637.37	28,775.63	14,388.32	_____	_____
433	Montañez, Joviel T. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,843.89 20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201020-03.4: 3,091.43 29999990-10: 245.08	15,017.12	35,997.88	17,999.44	_____	_____
434	Morales, Florentino F. Jr. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 12,521.77 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-9: 12,746.53 29999990E: 524.09 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 15,467.43	52,304.46	33,354.54	16,677.27	_____	_____
435	Moreno, Luz O. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,000.00 29999990E: 732.02 20201010: 36,359.44 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 771.60 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	57,982.34	98,337.66	49,169.33	_____	_____
436	Nuñez, Lilian B. Associate Professor V	84,918.00 1,000.00	0.00 1,000.00	86,918.00	20201010: 15,781.33 20201020-01: 7,642.62 20201040: 2,122.95 20201030-01: 200.00 20201020-03.4: 5,573.92 20201020-08: 2,177.09 29999990-10: 424.59 29999990-9: 11,904.17	45,826.67	41,091.33	20,546.17	_____	_____
437	OBEDA, WARREN L. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 6,195.45	10,470.36	26,963.64	13,482.32	_____	_____
438	Ochavillo, Edgardo C. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,736.73 29999990-10: 154.95	5,655.41	27,333.59	13,667.30	_____	_____
439	Oclarit, Elvira L. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 12,728.21 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 0.00 20201020-03.4: 6,191.19 20201020-08: 2,052.43 29999990-10: 418.30 29999990-9: 500.00	31,510.91	54,148.09	27,074.05	_____	_____
440	Oclinaria, Avelina V. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 8,841.02 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-07: 1,290.01 20201020-03.3: 9,634.44 29999990-10: 300.79 29999990-9: 11,228.46 20201020-09: 983.33 20201020-10: 5,715.14 20201020-04: 500.00	45,611.24	16,545.76	8,273.38	_____	_____
441	Omega, Randy G. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,428.67 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 177.17	9,161.23	28,272.77	14,136.39	_____	_____
442	OMPOD, GERALD D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,188.03	4,919.10	27,785.90	13,893.45	_____	_____
Total		758,860.00	12,000.00	770,860.00	315,966.78		315,966.78	454,893.22	227,450.64	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
443	Ongy, Honeylene V. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,444.73 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 4,000.00	10,896.81	26,537.19	13,269.10	_____	_____
444	Oquias, Noemi Elisa L. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,660.85 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-10: 3,971.44 29999990-9: 11,059.63	32,434.00	5,000.00	2,500.00	_____	_____
445	Oracion, Aiza C. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,687.87 29999990-10: 153.53 20201020-10: 1,759.01	7,331.48	25,373.52	12,687.26	_____	_____
446	Oraiz, Kenneth Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 3,773.22 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201020-10: 3,971.44 20201030-02: 655.89 29999990-9: 8,544.17	21,396.80	16,037.20	8,019.10	_____	_____
447	Oria, Reyamar C. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,756.83 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-10: 4,564.01 29999990-9: 12,194.44 29999990-10: 177.17 29999990E: 1,382.53 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00 20201020-04: 200.00 20201030-02: 604.57	26,304.46	11,129.54	5,565.27	_____	_____
448	Orias, Angelita B. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201020-03.4: 843.73 20201010: 1,739.67 29999990-10: 153.53	6,468.00	26,237.00	13,119.00	_____	_____
449	Pabon, Armando M. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 251.24 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 2,340.05 20201030-02: 1,709.77	7,408.59	10,212.41	5,106.21	_____	_____
450	Padilla, Corazon A. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 300.79 29999990-9: 15,922.22 20201010: 8,779.67 29999990E: 939.76 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,293.86	41,315.47	20,841.53	10,421.27	_____	_____
451	Padilla, Joseph E. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 1,453.38 20201020-07: 1,298.02 29999990-10: 177.17 20201020-10: 4,564.01 29999990-9: 19,849.67	31,617.16	5,816.84	2,908.42	_____	_____
452	Pagente, Ma. Delia A. Administrative Officer III	36,158.00 1,000.00	0.00 1,000.00	38,158.00	20201010: 2,818.17 20201020-01: 3,254.22 20201040: 903.95 20201030-01: 200.00 20201020-10: 6,760.18	13,936.52	24,221.48	12,111.24	_____	_____
453	Pajares, Glenn G. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201020-01: 6,735.24 20201030-01: 200.00 20201040: 1,870.90 20201010: 12,446.24 29999990-10: 374.18	21,626.56	55,209.44	27,605.22	_____	_____
454	Palen, May Ann E. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 20201030-01: 200.00 20201040: 1,128.45 20201010: 5,950.40 29999990E: 397.59 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 225.69 20201020-10: 3,393.11 29999990-9: 3,000.00	18,507.66	28,630.34	14,315.17	_____	_____
Total		482,490.00	12,000.00	494,490.00		239,243.51		239,243.51	255,246.49	127,627.26

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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										
455	Palermo, Aldrin R. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 0.00 20201010: 1,276.86 29999990-9: 2,141.63 20201020-07: 655.56	7,637.78	25,351.22	12,676.11	_____	_____
456	PALO, RIANEL APRIL A. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,687.88 29999990-10: 153.53 29999990-9: 1,200.00	6,772.48	25,932.52	12,966.26	_____	_____
457	Panonce, Junito A. Administrative Officer III	35,794.00 1,000.00	0.00 1,000.00	37,794.00	29999990-G: 100.00 29999990E: 316.26 20201010: 1,415.07 20201020-01: 3,221.46 20201040: 894.85 20201030-01: 200.00 20201020-03.3: 7,707.56 29999990-H: 1,200.00 29999990-wa: 50.00 29999990-9: 7,255.56 20201020-10: 5,326.18	27,686.94	10,107.06	5,054.03	_____	_____
458	Pantoja, Noel B. Farm Worker II	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00	2,064.03	16,144.97	8,072.49	_____	_____
459	Papong, Concepcion A. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,710.38 29999990-10: 153.53	5,594.98	27,110.02	13,555.01	_____	_____
460	Paquibulan, Paula Nadrea M. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,364.34 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-07: 973.25 20201020-04: 150.00 29999990-10: 177.17 20201030-02: 1,314.66 29999990-9: 18,144.44 20201020-10: 3,766.14	31,164.91	6,269.09	3,135.05	_____	_____
461	Parmis, Annie A. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201040: 1,870.90 20201020-01: 6,735.24 20201030-01: 500.00 20201010: 4,703.30 29999990-10: 374.18 20201020-10: 10,571.84 20201030-02: 2,363.88 29999990-9: 11,662.51 20201020-04: 2,000.00	40,781.85	36,054.15	18,027.08	_____	_____
462	Pasa, Arturo E. Professor VI	209,022.00 1,000.00	0.00 1,000.00	211,022.00	29999990-H: 1,000.00 20201010: 51,414.34 20201020-01: 18,811.98 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,045.11 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	75,321.43	135,700.57	67,850.29	_____	_____
463	Patindol, Teofanes A. Professor IV	136,893.00 1,000.00	0.00 1,000.00	138,893.00	20201010: 17,979.91 20201020-01: 12,320.37 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 684.47 29999990-7: 203.42 29999990-9: 200.00 29999990E: 230.42 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66	50,095.25	88,797.75	44,399.38	_____	_____
464	Pedrerera, Hilda A. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,358.74 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17	6,810.82	30,623.18	15,312.09	_____	_____
465	Peña, Santiago T. Jr. Vice President	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-G: 100.00 29999990E: 2,033.14 20201010: 33,053.93 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 771.60 29999990-9: 2,500.00 29999990-wa: 50.00	55,097.47	101,222.53	50,611.27	_____	_____
466	Peque, Dennis P. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 43,035.17 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 9,115.84 29999990-10: 869.81 29999990-9: 7,600.00	78,977.40	96,984.60	48,492.30	_____	_____
Total		976,303.00	12,000.00	988,303.00		388,005.34	600,297.66	300,151.36		

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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										
467	Perez, Jose Celso S. Jr. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201010: 1,150.37 29999990-10: 153.53	5,034.97	27,670.03	13,835.02	_____	_____
468	Pernito, Anelito C. Administrative Aide III	15,384.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-10: 2,779.18 20201030-02: 896.35	5,644.69	11,739.31	5,870.16	_____	_____
469	Piamonte, Robelyn T. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 22,069.17 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-04: 1,000.00 29999990-10: 418.30 29999990-9: 9,972.22 20201020-10: 6,611.69	49,892.16	35,766.84	17,883.42	_____	_____
470	Pleños, Mary Cris F. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,812.57 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-9: 4,000.00 29999990-10: 177.17	11,264.65	26,169.35	13,085.18	_____	_____
471	Pogado, Fretzeljane O. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 3,515.28 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-07: 994.03 29999990-10: 192.07 29999990-9: 13,897.22 20201020-10: 2,889.82	26,105.91	14,307.09	7,154.05	_____	_____
472	Polinar, Anatolio N. Professor III	121,146.00 1,000.00	0.00 1,000.00	123,146.00	29999990-H: 1,200.00 29999990E: 10.86 20201010: 26,915.88 20201020-01: 10,903.14 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 6,898.02 20201020-08: 2,280.48 29999990-10: 605.73 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 11,708.33	63,372.44	59,773.56	29,887.28	_____	_____
473	Poliquit, Rosalina D. Associate Professor III	67,992.00 1,000.00	0.00 1,000.00	69,992.00	20201010: 10,199.00 20201020-01: 6,119.28 20201040: 1,699.80 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 339.96	20,838.52	49,153.48	24,577.24	_____	_____
474	Poliquit, Maria Aries O. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,687.88 29999990-10: 153.53 20201020-10: 3,862.05 20201030-02: 1,163.89 29999990-9: 16,286.11 20201020-04: 250.00	27,134.53	5,570.47	2,785.24	_____	_____
475	Pomida, Argina M. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	29999990-H: 1,200.00 29999990E: 1,075.30 20201010: 8,201.73 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-03.4: 4,625.51 20201020-08: 2,280.48 29999990-10: 300.79 29999990-G: 100.00 29999990-wa: 50.00	24,951.86	37,205.14	18,603.07	_____	_____
476	Ponce, Bethlehem A. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 13,845.09 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 504.64 29999990-10: 418.30 29999990-9: 7,500.00 29999990E: 614.46 29999990-wa: 50.00 29999990-G: 100.00	32,653.27	53,005.73	26,503.37	_____	_____
477	Portugaliza, Harvie P. Professor II	107,208.00 1,000.00	0.00 1,000.00	109,208.00	20201010: 20,299.23 20201020-01: 9,648.72 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 536.04 20201020-10: 1,764.42 29999990E: 424.70 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00	35,523.11	73,684.89	36,842.45	_____	_____
478	Posas, Jerry B. Administrative Aide III	15,861.00 1,000.00	0.00 1,000.00	17,861.00	20201020-01: 1,427.49 20201040: 396.52 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,399.40 20201010: 0.00 20201020-10: 4,812.31 20201030-02: 972.45	10,863.73	6,997.27	3,499.14	_____	_____
Total		702,323.00	12,000.00	714,323.00		313,279.84				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
479	Prado, Louis P. Administrative Assistant III	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 3,304.57 20201030-02: 711.90	8,082.77	16,136.23	8,068.12	_____	_____
480	Preciados, Lemuel S. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 9,502.97 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 374.18 29999990-9: 16,218.06 20201020-10: 6,925.92 29999990E: 3,162.67 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 1,200.00	46,339.94	30,496.06	15,248.03	_____	_____
481	Pugosa, Loregin S. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,555.74 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 177.17 20201020-10: 9,950.00 29999990-9: 2,814.58 20201030-02: 741.43	21,824.95	15,609.05	7,805.03	_____	_____
482	Quevedo, Mark Joshua S. Education Program Specialist II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201010: 4,112.08 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 20201020-10: 2,317.36	11,415.28	32,200.72	16,100.36	_____	_____
483	Quevedo, Elizabeth S. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990E: 1,003.01 20201010: 15,359.76 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.4: 4,975.46 20201020-08: 342.07 29999990-10: 418.30 29999990-G: 100.00 29999990-wa: 50.00	32,069.38	53,589.62	26,795.31	_____	_____
484	Quilicot, Ana Marquiza M. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	20201010: 9,483.14 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 771.60 29999990-9: 3,690.00 20201020-10: 21,371.29 20201020-09: 983.33 20201020-04: 1,000.00	54,888.16	101,431.84	50,716.42	_____	_____
485	Quimbo, Hannah Mae E. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 1,767.89 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 9,972.22 20201020-10: 4,564.01	20,756.20	16,677.80	8,339.40	_____	_____
486	Quimilat, Max Teody T. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201020-01: 5,414.13 20201030-01: 200.00 20201040: 1,503.92 20201010: 8,906.08 20201020-07: 1,311.12 20201020-10: 6,834.32 20201020-09: 983.33 29999990-9: 15,922.22 29999990-10: 300.79 20201030-02: 1,903.03	43,278.94	18,878.06	9,439.03	_____	_____
487	Quiñones, Cecille Marie O. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,843.88 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-G: 100.00	12,025.68	38,989.32	19,495.16	_____	_____
488	Rabe, Shiela R. Instructor I	31,277.00 1,000.00	0.00 1,000.00	33,277.00	20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 20201010: 1,655.65 29999990-10: 156.39 29999990-9: 2,353.33 20201020-10: 6,824.40 29999990E: 233.13 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	15,669.75	17,607.25	8,804.13	_____	_____
489	Ramal, Allan A. Associate Professor V	84,918.00 1,000.00	0.00 1,000.00	86,918.00	29999990-H: 1,000.00 29999990E: 94.88 20201010: 7,827.09 20201020-01: 7,642.62 20201040: 2,122.95 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 424.59 20201030-02: 6,055.06 29999990-9: 22,891.67 20201020-10: 12,651.68 29999990-G: 200.00 29999990-wa: 100.00	62,521.66	24,396.34	12,198.17	_____	_____
490	Ramos, Arsenio D. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,000.00 29999990E: 1,418.68 20201010: 36,273.91 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 771.60 29999990-G: 100.00 29999990-wa: 50.00	56,202.99	100,117.01	50,059.01	_____	_____
Total		839,205.00	12,000.00	851,205.00		385,075.70	466,129.30	233,068.17		

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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										
491	Ramos, Ma. Nena Q. Associate Professor II	61,922.00 1,000.00	0.00 1,000.00	63,922.00	20201010: 8,921.20 20201020-01: 5,572.98 20201040: 1,548.05 20201030-01: 200.00 20201020-03.4: 4,901.30 20201020-08: 2,280.48 29999990-10: 309.61 29999990-9: 3,000.00	26,733.62	37,188.38	18,594.19	_____	_____
492	Ramos, Donna Christene Q. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 5,200.00 29999990-10: 177.17 29999990-9: 3,000.00	12,452.08	24,981.92	12,491.46	_____	_____
493	Ratilla, Teodomero C. School Farm Demonstrator	25,630.00 1,000.00	0.00 1,000.00	27,630.00	20201020-01: 2,306.70 20201040: 640.75 20201030-01: 200.00 29999990-9: 2,000.00 20201010: 586.48 20201020-10: 6,786.22	12,520.15	15,109.85	7,555.43	_____	_____
494	Ratilla, Mark C. Associate Professor III	67,005.00 1,000.00	0.00 1,000.00	69,005.00	20201020-01: 6,030.45 20201030-01: 200.00 20201040: 1,675.12 20201010: 10,364.56 29999990-10: 335.03 29999990-9: 12,133.33 20201020-10: 2,863.35	33,601.84	35,403.16	17,702.08	_____	_____
495	Ratilla, Berta C. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 1,274.10 20201010: 43,746.00 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-9: 25,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 30,538.00	120,934.49	55,027.51	27,514.26	_____	_____
496	Regis, Michael Anthony Jay B. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 8,451.73 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-9: 18,005.55 20201020-10: 11,561.22	45,437.34	16,719.66	8,360.33	_____	_____
497	Regis, Berna Lou A. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,843.88 20201020-01: 4,411.35 20201030-01: 200.00 29999990-10: 245.08 29999990-9: 18,005.55 20201040: 1,225.37 20201020-10: 5,640.92	35,572.15	15,442.85	7,721.43	_____	_____
498	RELEVO, VENICE LOU GABRIELLE C. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 111.66 29999990-10: 153.53	3,996.26	28,708.74	14,354.37	_____	_____
499	RIVERA, GERALD M. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 20201020-08: 342.07 29999990-9: 15,134.55 29999990-10: 225.69 20201010: 4,881.57 20201020-03.3: 9,634.44 20201020-10: 4,075.05	39,684.24	7,453.76	3,727.38	_____	_____
500	Rodriguez, Annie Famela B. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,228.70 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-9: 8,972.22 29999990-10: 177.17 20201020-10: 3,971.44	19,624.44	17,809.56	8,905.28	_____	_____
501	Rola, Cherry N. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 8,451.73 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-9: 2,766.67 20201020-07: 655.56 20201020-04: 500.00 20201020-10: 6,381.72	26,174.52	35,982.48	17,991.24	_____	_____
502	Rola, Jude B. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 12,508.75 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 374.18 29999990-9: 13,773.62 20201020-04: 500.00 20201020-07: 1,209.73 20201020-10: 10,237.98	47,410.40	29,425.60	14,713.30	_____	_____
Total		731,395.00	12,000.00	743,395.00		424,141.53		424,141.53	319,253.47	159,630.75

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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										
503	Sacedon, Marlon F. Assistant Professor IV	49,542.00 1,000.00	0.00 1,000.00	51,542.00	20201010: 5,506.58 20201020-01: 4,458.78 20201040: 1,238.55 20201030-01: 200.00 20201020-03.4: 5,680.18 20201020-08: 2,280.48 29999990-10: 247.71 20201030-02: 3,030.38 20201020-04: 1,000.00 29999990-12.19: 2,000.00	25,642.66	25,899.34	12,950.17	_____	_____
504	Salabao, Analita A. Associate Professor V	88,936.00 1,000.00	0.00 1,000.00	90,936.00	29999990-H: 1,000.00 29999990E: 1,518.08 20201010: 15,410.02 20201020-01: 8,004.24 20201040: 2,223.40 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 444.68 29999990-9: 1,000.00 29999990-G: 100.00 29999990-wa: 100.00	32,280.90	58,655.10	29,328.05	_____	_____
505	Saladaga, Florencio John S. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201030-01: 200.00 20201040: 774.72 20201020-01: 2,789.01 20201010: 1,736.74 29999990E: 1,969.89 29999990-H: 0.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 154.95	7,775.31	25,213.69	12,607.35	_____	_____
506	Salas, Rosario A. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-G: 100.00 29999990E: 3,861.45 20201010: 41,585.17 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-9: 5,449.84 29999990-wa: 150.00 29999990-H: 1,000.00 20201020-10: 16,312.04	87,684.89	88,277.11	44,139.06	_____	_____
507	Salas, Felix M. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 43,568.30 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 869.81 29999990-9: 200.00	65,275.17	110,686.83	55,343.42	_____	_____
508	Sales, Jude Nonie A. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 8,830.71 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,922.74 29999990-9: 25,477.77 20201020-10: 8,934.40	53,594.79	8,562.21	4,281.11	_____	_____
509	Salomon, Jedess Miladel N. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 6,411.04 20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 29999990-10: 245.08 29999990-9: 12,640.28 20201020-10: 5,653.02 20201020-09: 983.33	31,769.47	19,245.53	9,623.27	_____	_____
510	SANGUILLOSA, JERRY B. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 7,341.32 29999990-9: 15,000.00 29999990-10: 245.08	28,423.12	22,591.88	11,296.44	_____	_____
511	Sapan, Mary Jean M. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 7,341.32 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-9: 14,729.17 29999990-10: 269.37 20201020-10: 8,001.18	36,736.43	19,136.57	9,568.29	_____	_____
512	Semblante, Oliver D. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 20201030-01: 200.00 20201040: 1,128.45 20201010: 4,936.37	10,327.24	36,810.76	18,405.38	_____	_____
513	SEREÑINA, ANANE R. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,601.45 29999990-9: 8,634.72	14,216.22	20,653.78	10,327.39	_____	_____
514	Seriño, Eunice Kenee L. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 5,301.58 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 225.69	10,918.14	36,219.86	18,110.43	_____	_____
Total		864,597.00	12,000.00	876,597.00	404,644.34		404,644.34	471,952.66	235,980.36	

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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										
515	Seriño, Moises Neil V. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 1,319.28 20201010: 39,204.70 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-wa: 50.00 29999990-G: 100.00	60,900.37	115,061.63	57,531.32	_____	_____
516	Siarez, Mildred M. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	29999990E: 1,924.71 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 1,281.10 20201020-03.3: 7,983.84 29999990-10: 245.08 20201030-02: 3,236.20 20201010: 5,843.89 29999990-wa: 50.00 20201020-10: 7,279.55 29999990-9: 13,759.59 29999990-G: 100.00 20201020-04: 600.00	48,140.68	2,874.32	1,437.16	_____	_____
517	Sidaya, Irish C. Assistant Professor II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201010: 5,244.48 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 208.08 29999990-9: 200.00	10,638.40	32,977.60	16,489.30	_____	_____
518	Sinon, Feliciano G. Sr. Professor VI	179,688.00 1,000.00	0.00 1,000.00	181,688.00	29999990-H: 1,000.00 29999990E: 2,385.55 20201010: 44,920.31 20201020-01: 16,171.92 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 14,454.72 20201020-08: 2,280.48 29999990-10: 898.44 29999990-9: 9,433.33 29999990-G: 100.00 29999990-wa: 50.00	94,394.75	87,293.25	43,647.13	_____	_____
519	Soriano, Wenifredo T. Laboratory Aide II	17,101.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 655.56 20201020-03.3: 4,239.34 20201020-08: 2,280.48 20201010: 0.00 29999990-9: 2,740.84	14,101.00	5,000.00	2,500.00	_____	_____
520	Sugano, Sarah Jean C. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 2,357.08 29999990-10: 177.17 20201020-10: 3,862.05 20201020-04: 200.00 20201020-07: 655.56	11,526.77	25,907.23	12,954.12	_____	_____
521	Suganob, Carlito O. Administrative Aide VI	18,824.00 1,000.00	0.00 1,000.00	20,824.00	20201020-01: 1,694.16 20201040: 470.60 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,972.13 20201030-02: 2,589.19 20201010: 0.00 20201020-10: 4,652.84	13,234.48	7,589.52	3,795.26	_____	_____
522	Sumabat, Daniel D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,603.51	5,334.58	27,370.42	13,685.21	_____	_____
523	Sumaria, Ma. Grace C. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,134.82 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201020-10: 9,875.34	16,462.24	20,971.76	10,486.38	_____	_____
524	Sumayang, Kevin R. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,687.88 29999990-10: 153.53	5,572.48	27,132.52	13,566.26	_____	_____
525	Tabada, Maria Aurora Teresita W. Associate Professor IV	75,952.00 1,000.00	0.00 1,000.00	77,952.00	20201010: 12,447.49 20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 379.76 29999990E: 1,346.39 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,307.17	44,199.73	33,752.27	16,876.14	_____	_____
526	Tabudlong, Sheena Eunice B. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 5,395.47 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 225.69	11,012.03	36,125.97	18,063.49	_____	_____
Total		745,574.00	12,000.00	757,574.00	335,517.51		335,517.51	422,056.49	211,031.77	

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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: Higher Education - 301000000										
527	Tambis, Maria Louella C. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 2,379.66 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 164.35 20201020-10: 4,121.80 29999990-9: 13,000.00	25,456.98	9,413.02	4,707.01	_____	_____
528	Tambis, Marlon M. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	29999990-G: 100.00 29999990E: 1,156.63 20201010: 8,725.67 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-07: 1,311.12 29999990-10: 300.79 29999990-wa: 50.00 29999990-9: 3,700.00 20201020-10: 6,834.32	38,931.02	23,225.98	11,613.49	_____	_____
529	Tan, Daniel Leslie S. University Professor	205,765.00 1,000.00	0.00 1,000.00	207,765.00	29999990-H: 1,000.00 29999990E: 298.19 20201010: 53,027.95 20201020-01: 18,518.85 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,028.83 29999990-9: 400.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 38,338.64	115,462.46	92,302.54	46,151.27	_____	_____
530	Tan, Hazel Alena D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,187.88	4,918.95	27,786.05	13,893.03	_____	_____
531	Tan, Roland Q. Farm Worker II	16,334.00 1,000.00	0.00 1,000.00	18,334.00	20201020-01: 1,470.06 20201030-01: 200.00 20201040: 408.35 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 1,210.34 20201030-02: 481.13	6,064.33	12,269.67	6,135.34	_____	_____
532	Tauy, Christie Cyrene T. Guidance Counselor I	30,278.00 1,000.00	0.00 1,000.00	32,278.00	20201010: 1,162.31 20201020-01: 2,725.02 20201040: 756.95 20201030-01: 700.00 29999990-9: 6,000.00	11,344.28	20,933.72	10,467.36	_____	_____
533	Taveros, Agnes M. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-G: 100.00 29999990E: 478.91 20201010: 35,982.51 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 771.60 29999990-wa: 50.00 29999990-H: 1,200.00 29999990-9: 200.00	57,652.30	98,667.70	49,334.35	_____	_____
534	Tejara, Nelson H. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,478.57 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 200.00 20201020-07: 655.56 20201030-02.1: 570.73	8,356.94	29,077.06	14,539.03	_____	_____
535	Tenio, Kit Felian C. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00	3,980.05	30,889.95	15,445.48	_____	_____
536	Timbal, Marjorie E. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,004.82	4,735.89	27,969.11	13,985.06	_____	_____
537	Timosa- Sajulga, Mira Luna T. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,687.87	5,418.94	27,286.06	13,643.03	_____	_____
538	Toring, Prince Japred P. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,687.87 29999990-10: 153.53	5,572.47	27,132.53	13,566.27	_____	_____
Total		702,848.00	12,000.00	714,848.00	287,894.61		287,894.61	426,953.39	213,480.72	

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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: Higher Education - 301000000										
539	TRIPOLE, MARK RYAN R. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,687.87	5,418.94	27,286.06	13,643.03	_____	_____
540	Troyo, Roden D. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 8,830.71 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-03.4: 2,898.44 29999990-10: 300.79	19,147.99	43,009.01	21,505.01	_____	_____
541	Truya, Rizalina D. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 14,599.08 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30	24,838.16	60,820.84	30,410.42	_____	_____
542	Tulin, Edgardo E. University Professor	326,681.00 1,000.00	0.00 1,000.00	328,681.00	20201010: 96,871.13 20201020-01: 29,401.29 20201030-01: 500.00 20201040: 2,500.00 20201020-08: 2,280.48 29999990-10: 1,633.41 29999990-9: 200.00 29999990E: 5,349.42 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,500.00	140,385.73	188,295.27	94,148.14	_____	_____
543	Tumulak, Jefrey M. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 20201010: 0.00 20201020-07: 1,311.12 20201030-02: 448.72 20201020-10: 1,131.11 20201020-04: 100.00	4,946.42	12,318.58	6,159.29	_____	_____
544	Unajan, Magdalene C. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 7,156.32 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 1,000.00 29999990-10: 269.37 20201030-02: 1,745.22 29999990-9: 12,236.11 20201020-10: 5,850.66	44,287.51	11,585.49	5,793.25	_____	_____
545	Valdevieso, Leilani M. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,998.95 20201010: 974.51 20201020-04: 200.00 20201020-10: 1,782.70 20201030-02: 1,092.80 29999990-9: 5,911.11	17,346.70	15,358.30	7,679.15	_____	_____
546	Valenzona, Jorge S. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	29999990-H: 1,000.00 29999990E: 695.79 20201010: 6,175.96 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-03.4: 5,443.49 20201020-08: 1,140.24 29999990-10: 245.08 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 1,311.12 29999990-10: 42.49	22,040.89	28,974.11	14,487.06	_____	_____
547	Valenzona, Divina L. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 6,913.37 29999990-10: 11.45	6,924.82	44,090.18	22,045.09	_____	_____
548	Valenzona, Jenelyn V. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 18.97 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201020-07: 655.56 29999990-10: 154.95 20201020-10: 6,824.40 20201020-04: 550.00	11,967.61	21,021.39	10,511.20	_____	_____
549	Valenzona, Randy S. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201040: 381.62 20201030-01: 200.00 20201020-01: 1,373.85 20201010: 0.00 20201030-02: 294.23 29999990-9: 10,015.30	12,265.00	5,000.00	2,500.00	_____	_____
550	Valida, Donna G. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 5,831.88 29999990-10: 245.08	11,913.68	39,101.32	19,551.16	_____	_____
Total		806,344.00	12,000.00	818,344.00		321,483.45		321,483.45	496,860.55	248,432.80

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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										
551	Valida, Aljay D. Associate Professor III	67,005.00 1,000.00	0.00 1,000.00	69,005.00	20201010: 10,730.37 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 29999990-10: 335.03	18,970.97	50,034.03	25,017.02	_____	_____
552	Vecina, Jonell B. Heavy Equipment Operator II	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 20201010: 0.00	2,299.32	17,955.68	8,978.34	_____	_____
553	Vega, Shalom Grace S. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 12,035.31 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201020-07: 1,005.46 20201020-03.3: 9,634.44 20201020-04: 400.00 29999990-10: 374.18 29999990E: 822.29 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,001.18 29999990-9: 1,000.00	42,229.00	34,607.00	17,304.00	_____	_____
554	Vega, Mark Gil A. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 3,943.15 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 2,000.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 245.08 29999990-9: 200.00 20201020-04: 1,000.00 20201020-10: 6,166.39	30,136.90	20,878.10	10,439.05	_____	_____
555	Vilbar, Carren Mae B. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 1,201.09 29999990-9: 3,954.16	8,530.40	9,678.60	4,839.30	_____	_____
556	Villagonzalo, Ginás Aurea A. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 9,138.08 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 20201030-02: 3,012.09 20201020-10: 4,572.00	23,386.93	32,486.07	16,243.04	_____	_____
557	Villaremo, Marejen A. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 1,844.61 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 29999990-10: 164.35 29999990-9: 2,500.00 29999990-10: 24.78	8,513.79	26,356.21	13,178.11	_____	_____
558	Villaroya, Al Franjon M. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 7,991.34 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-03.4: 3,188.11 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-10: 300.79 29999990-9: 200.00	28,632.73	33,524.27	16,762.14	_____	_____
559	VILLARUBIA, KRISTEAN KARL O. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
560	Villas, Michael Carlo C. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 8,805.69 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 413.02 29999990-10: 300.79 29999990-9: 10,656.25 20201020-10: 6,381.71 29999990E: 2,349.40 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00	36,474.91	25,682.09	12,841.05	_____	_____
561	Villocino, Andreo P. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-03.4: 942.42 29999990-9: 200.00 20201010: 0.00 20201020-03.3: 4,867.39	8,006.22	9,614.78	4,807.39	_____	_____
562	Villocino, Santos B. Jr. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 15,080.11 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.4: 7,852.20 29999990-10: 418.30	33,171.39	52,487.61	26,244.31	_____	_____
Total		574,362.00	12,000.00	586,362.00		244,083.63	244,083.63	342,278.37	171,141.22	

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

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
563	Villocino, Mary Angelica A. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,687.87	5,418.94	27,286.06	13,643.03	_____	_____
564	Vistal, Pearl P. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201010: 0.00 20201030-02: 822.18 29999990-9: 1,545.83 20201020-10: 2,226.52	6,893.85	13,361.15	6,681.08	_____	_____
565	Yap, Karen Luz P. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	20201010: 36,761.30 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 771.60 20201020-04: 2,000.00	56,121.70	100,198.30	50,099.15	_____	_____
566	Ycong, Helmar G. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 6,165.96 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-9: 200.00	12,447.76	38,567.24	19,284.12	_____	_____
Total		256,295.00	4,000.00	260,295.00		80,882.25	179,412.75	89,707.38		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
567	Belarmino, Marilyn M. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201020-01: 6,735.24 20201030-01: 200.00 20201040: 1,870.90 20201010: 18,091.99	26,898.13	49,937.87	24,969.44	_____	_____
568	Bolatete, Dioscoro M. Jr. Senior Agriculturist	51,166.00 1,000.00	0.00 1,000.00	53,166.00	20201010: 5,007.47 20201020-01: 4,604.94 20201040: 1,279.15 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-9: 14,929.17 20201020-10: 9,880.93	45,536.10	7,629.90	3,815.45	_____	_____
569	Borigon, Noel D. Administrative Aide III	16,105.00 1,000.00	0.00 1,000.00	18,105.00	20201020-01: 1,449.45 20201040: 402.62 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 291.80 20201010: 0.00 20201020-10: 5,083.35	8,738.34	9,366.66	4,683.33	_____	_____
570	Cardaño, Chinelo M. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201040: 774.72 20201020-01: 2,789.01 20201030-01: 200.00 20201010: 1,736.73 29999990-9: 200.00	5,700.46	27,288.54	13,644.27	_____	_____
571	CATACUTAN, IRISH N. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,414.53	5,145.60	27,559.40	13,780.20	_____	_____
572	Ceniza, Maria Juliet C. Professor VI	188,267.00 1,000.00	0.00 1,000.00	190,267.00	29999990-H: 1,500.00 29999990E: 257.53 20201010: 47,901.84 20201020-01: 16,944.03 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 941.34 29999990-9: 3,000.00 29999990-G: 100.00 29999990-wa: 50.00	75,675.22	114,591.78	57,296.39	_____	_____
573	Codog, Joy C. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 1,687.87 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 29999990-10: 153.53	5,572.47	27,132.53	13,566.27	_____	_____
574	Cruz, Crislin B. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 3,200.00 20201040: 774.72 20201010: 10.00 29999990E: 154.52 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 4,000.00 29999990-10: 154.95	12,233.20	20,755.80	10,378.40	_____	_____
575	Cutamora, Charlie Mark F. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-03.3: 2,723.94 20201020-04: 200.00 29999990-9: 5,938.59 20201010: 0.00 20201020-10: 1,662.21	12,521.15	5,099.85	2,550.43	_____	_____
576	de los Reyes, Nneka Mailee C. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 0.00	4,617.49	35,795.51	17,898.26	_____	_____
577	Escala, Leopoldo S. Jr. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,494.08	4,558.11	13,650.89	6,825.45	_____	_____
578	Jadina, Beatriz C. Professor VI	176,802.00 1,000.00	0.00 1,000.00	178,802.00	20201010: 43,850.67 20201020-01: 15,912.18 20201040: 2,500.00 20201030-01: 200.00	62,462.85	116,339.15	58,170.08	_____	_____
Total		712,807.00	12,000.00	724,807.00		269,659.12	455,147.88	227,577.97		

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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										
579	Lina, Dario P. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,000.00 29999990E: 4,265.08 20201010: 36,864.73 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 771.60 29999990-9: 13,685.07 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-03.3: 9,634.44 20201020-10: 15,998.63 20201020-04: 500.00	100,441.68	55,878.32	27,939.16	_____	_____
580	Llera, Blanche Franchette D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 1,687.87 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 29999990-10: 153.53	5,572.47	27,132.53	13,566.27	_____	_____
581	PATINDOL, JAMES A. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201020-01: 7,529.31 20201030-01: 200.00 20201040: 2,091.47 20201010: 14,596.78	24,417.56	61,241.44	30,621.22	_____	_____
582	Quimco, Norjito B. Administrative Aide IV	17,101.00 1,000.00	0.00 1,000.00	19,101.00	29999990E: 86.75 20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-07: 1,279.63 20201020-08: 2,280.48 29999990-9: 3,550.00 20201010: 0.00 29999990-wa: 50.00 20201020-09: 983.33 29999990-G: 100.00	10,496.80	8,604.20	4,302.10	_____	_____
583	Villocino, Aleli A. Vice President	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,000.00 29999990E: 903.62 20201010: 34,013.68 20201020-01: 13,888.80 20201030-01: 200.00 20201040: 2,500.00 20201020-03.4: 6,847.54 20201020-08: 2,280.48 29999990-10: 771.60 29999990-9: 9,472.22 29999990-G: 100.00 29999990-wa: 50.00	72,027.94	84,292.06	42,146.03	_____	_____
Total		445,105.00	5,000.00	450,105.00	212,956.45		212,956.45	237,148.55	118,574.78	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Extension Service - 304000000										
584	Centino, Zyra May H. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	29999990-H: 1,000.00 29999990E: 1,237.96 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 245.08 29999990-9: 17,278.89 20201010: 6,199.29 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,703.88 20201030-02: 0.00	40,490.71	10,524.29	5,262.15	_____	_____
585	Gongora, Ganessa Rose L. Media Production Specialist II	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 3,326.33 20201020-01: 3,457.17 20201040: 960.32 29999990-9: 5,484.38 20201030-01: 200.00 20201020-10: 3,728.67	17,156.87	23,256.13	11,628.07	_____	_____
Total		89,428.00	2,000.00	91,428.00	57,647.58	57,647.58	33,780.42	16,890.22		

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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: STO - 200010000										
586	Abayabay, Antonio Y. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201030-01: 200.00 20201040: 459.90 20201010: 0.00	2,315.54	18,080.46	9,040.23	_____	_____
587	Alba, Arturo B. Jr. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 4,417.96 29999990-9: 2,273.23 20201020-10: 1,979.45 20201010: 0.00	11,281.67	5,983.33	2,992.17	_____	_____
588	Arpoceple, Gaspar S. Administrative Assistant II	20,534.00 1,000.00	0.00 1,000.00	22,534.00	29999990-G: 100.00 29999990E: 108.43 20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 20201020-03.3: 1,500.41 20201030-02: 1,506.10 20201010: 0.00 20201020-10: 3,076.02 29999990-wa: 50.00	8,902.37	13,631.63	6,816.32	_____	_____
589	Aruta, Maegan Lou A. College Librarian I	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,705.05 20201020-10: 1,497.62	7,182.72	27,687.28	13,844.14	_____	_____
590	Baro, Geraldine T. College Librarian II	38,810.00 1,000.00	0.00 1,000.00	40,810.00	29999990-G: 100.00 29999990E: 451.81 20201010: 3,455.32 20201020-01: 3,492.90 20201040: 970.25 20201030-01: 200.00 20201020-03.4: 4,191.55 29999990-9: 8,777.78 20201020-04: 200.00 29999990-wa: 50.00 29999990-H: 500.00	22,389.61	18,420.39	9,210.20	_____	_____
591	Berrame, Mildred A. Dental Aide	16,460.00 1,000.00	0.00 1,000.00	18,460.00	20201020-01: 1,481.40 20201040: 411.50 20201030-01: 200.00 20201020-07: 1,290.01 29999990-9: 3,977.78 20201010: 0.00 20201020-09: 983.33 20201020-04: 700.00 20201020-10: 2,446.93	11,490.95	6,969.05	3,485.03	_____	_____
592	Braganza, Teodora Doris P. Nurse III	47,095.00 1,000.00	0.00 1,000.00	49,095.00	20201010: 6,505.82 20201020-01: 4,238.55 20201040: 1,177.37 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	42,496.90	6,598.10	3,299.05	_____	_____
593	Brit, Chona A. Guidance Coordinator III	41,616.00 1,000.00	0.00 1,000.00	43,616.00	29999990E: 1,807.24 20201010: 3,512.08 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 700.00 20201030-02: 1,398.26 29999990-9: 500.00 20201020-10: 7,812.11 29999990-G: 100.00 29999990-wa: 50.00	20,665.53	22,950.47	11,475.24	_____	_____
594	Buzon, Ma. Belen J. Dentist II	48,626.00 1,000.00	0.00 1,000.00	50,626.00	20201010: 6,925.13 20201020-01: 4,376.34 20201040: 1,215.65 20201030-01: 200.00 20201020-03.4: 11,041.92 20201020-08: 2,280.48	26,039.52	24,586.48	12,293.24	_____	_____
595	Doron, Arnel G. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 425.21 29999990-9: 4,460.00	6,840.68	10,424.32	5,212.16	_____	_____
596	Faelnar, Lady May C. Nurse III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 4,945.97 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-9: 7,526.04 20201030-02: 803.21	18,666.09	28,471.91	14,236.46	_____	_____
597	Fernandez, Gay S. Medical Technologist II	38,810.00 1,000.00	0.00 1,000.00	40,810.00	20201020-01: 3,492.90 20201030-01: 200.00 20201040: 970.25 20201010: 4,072.26 20201020-09: 983.33 20201020-10: 3,226.25 20201030-02: 1,888.05	14,833.04	25,976.96	12,988.48	_____	_____
Total		390,885.00	12,000.00	402,885.00	193,104.62		193,104.62	209,780.38	104,892.72	

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Function: STO - 200010000										
598	Flores, Irish V. College Librarian I	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 2,061.18	6,041.23	28,828.77	14,414.39	_____	_____
599	Fruto, Cindy R. Nurse II	42,941.00 1,000.00	0.00 1,000.00	44,941.00	20201010: 3,264.95 20201020-01: 3,864.69 20201040: 1,073.52 20201030-01: 700.00 20201020-04: 500.00 20201030-02: 1,065.03 29999990-9: 9,137.50 29999990E: 195.18 29999990-H: 700.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,555.35	25,206.22	19,734.78	9,867.39	_____	_____
600	Gilos, Vicente A. College Librarian IV	75,952.00 1,000.00	0.00 1,000.00	77,952.00	20201010: 18,929.69 20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201030-02: 4,243.17 29999990-9: 9,172.22 29999990E: 1,626.51 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 14,009.57	58,065.64	19,886.36	9,943.18	_____	_____
601	Godoy, Celso P. Administrative Aide III	15,384.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-03.4: 1,532.48 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 975.00 20201010: 0.00	6,928.00	10,456.00	5,228.00	_____	_____
602	Gongora, Mikaela M. Broadcast Production Supervisor	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 5,755.85 20201040: 1,346.82 20201030-01: 200.00 20201020-10: 3,957.67 20201020-01: 4,848.57	16,108.91	39,764.09	19,882.05	_____	_____
603	Gucela, Arnel P. Administrative Assistant II	20,534.00 1,000.00	0.00 1,000.00	22,534.00	20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 300.00 20201030-02: 1,507.38 20201010: 0.00 20201020-10: 3,076.02	8,755.93	13,778.07	6,889.04	_____	_____
604	Guinocor, Merry Christ'I S. Medical Officer III	70,016.00 1,000.00	0.00 1,000.00	72,016.00	20201020-01: 6,301.44 20201030-01: 700.00 20201040: 1,750.40 20201010: 9,375.97 20201020-10: 10,297.44 29999990-9: 8,111.11 20201030-02: 850.32	37,386.68	34,629.32	17,315.16	_____	_____
605	IDLISAN, RUVILYN A. College Librarian I	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,850.57 20201020-10: 1,497.62	7,328.24	27,541.76	13,771.38	_____	_____
606	Mabuan, Jovelyn H. College Librarian II	39,212.00 1,000.00	0.00 1,000.00	41,212.00	29999990-H: 1,000.00 29999990E: 1,373.50 20201010: 4,334.49 20201020-01: 3,529.08 20201040: 980.30 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 7,391.66 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44	29,733.71	11,478.29	5,739.15	_____	_____
607	Pamaos, Les Andre B. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 20201030-02: 458.51 29999990-9: 1,200.00	3,722.54	14,486.46	7,243.23	_____	_____
608	Reyes, Ma. Fedelina B. Nursing Attendant II	18,824.00 1,000.00	0.00 1,000.00	20,824.00	20201020-01: 1,694.16 20201040: 470.60 20201030-01: 200.00 29999990-9: 1,750.00 20201020-07: 1,165.75 20201010: 0.00 20201020-03.3: 4,817.22 20201020-10: 2,819.90	12,917.63	7,906.37	3,953.19	_____	_____
609	Valencia, Kathleen Mae B. Broadcast Program Producer- Announcer II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 4,112.08 29999990-9: 200.00	9,297.92	34,318.08	17,159.04	_____	_____
Total		472,301.00	12,000.00	484,301.00	221,492.65		221,492.65	262,808.35	131,405.20	

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 : October 1-15, 2024

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
610	Villagonzalo, Sean O. Engineer III	59,573.00 1,000.00	0.00 1,000.00	61,573.00	29999990-H: 1,200.00 29999990E: 596.39 20201010: 7,180.23 20201020-01: 5,361.57 20201040: 1,489.32 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 11,430.00	27,657.51	33,915.49	16,958.25	_____	_____
611	Yu, Elwin Jay V. Vice President	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,200.00 29999990E: 2,728.93 20201010: 41,998.33 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 500.00 20201020-03.4: 6,938.26 20201020-08: 1,140.24 29999990-9: 4,000.00 29999990-G: 100.00 29999990-wa: 50.00	75,044.56	81,275.44	40,638.22	_____	_____
Total		215,893.00	2,000.00	217,893.00	102,702.07	102,702.07	115,190.93	57,596.47		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction				Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Grand Total :		27,911,364.00 611,000.00	0.00 611,000.00	29,133,364.00	20201020-01	2,507,611.41	20201030-01	167,473.22	12,713,744.81	16,419,619.19	8,209,961.49		
					20201040	620,534.51	20201020-03.3	507,064.21					
					20201010	3,682,296.66	29999990-9	2,416,542.49					
					20201020-10	1,584,723.83	20201020-08	152,627.89					
					20201030-02	208,444.25	20201020-03.4	263,816.71					
					20201020-07	160,218.89	20201020-04	45,658.46					
					20201030-03	8,962.92	29999990E	155,499.11					
					29999990-G	14,400.00	29999990-wa	7,850.00					
					20201020-09	25,566.58	29999990-H	82,800.00					
					29999990-10	92,356.19	29999990-Globe A/R	1,000.00					
					29999990-12.19	3,158.00	40699990-00	2,900.00					
					20201030-02.1	2,036.06	29999990-7	203.42					

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, Human Resource

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱29,133,364.00

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

NICK FREDDY R. BELLO
OIC-Head, Accounting Office

QUEEN-EVER Y. ATUPAN
Head, Cash Division