

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 : September 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	12,192.00 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	12,096.00 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	6,360.00 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	7,428.00 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	8,424.00 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	51,060.00 1,000.00	100,817.00	20201010: 20,686.80 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	46,510.85	54,306.15	27,153.08	_____	_____
7	Ando, Jennifer E. Education Program Specialist II	43,394.00 1,000.00	24,324.00 1,000.00	45,394.00	20201010: 5,275.32 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	25,026.74	20,367.26	10,184.13	_____	_____
8	Andres, Dalisay F. Administrative Assistant III	22,219.00 1,000.00	12,096.00 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	7,044.00 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	7,044.00 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	7,044.00 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: 6,874.16 29999990E: 254.82 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 498.18 20201020-04: 100.00	10,665.04	6,599.96	3,300.48	_____	_____
12	Armada, Amiel R. Administrative Assistant V	28,512.00 1,000.00	18,144.00 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: 1,285.74 20201020-10: 4,206.48 20201030-02: 1,086.29	20,253.98	10,258.02	5,129.01	_____	_____
Total		343,250.00	185,256.00	355,250.00		163,664.81		163,664.81	191,585.19	95,795.60

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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: GASS - 100000000										
13	Asaldo, Hazelle V. Board Secretary V	94,132.00 1,000.00	4,054.00 1,000.00	96,132.00	20201020-01: 8,471.88 20201030-01: 200.00 20201040: 2,353.30 20201010: 7,599.29 20201020-04: 100.00 20201020-10: 8,405.93 20201020-09: 983.33	28,113.73	68,018.27	34,009.14	_____	_____
14	Atupan, Queen-Ever Y. Supervising Administrative Officer	75,952.00 1,000.00	40,500.00 1,000.00	77,952.00	20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201010: 12,750.61 29999990-9: 20,304.15 20201020-10: 11,307.17 20201020-09: 983.33 29999990E: 151.80 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00 20201030-02: 2,743.48	57,825.02	20,126.98	10,063.49	_____	_____
15	Avenido, Jerson B. Administrative Aide III	15,621.00 1,000.00	7,212.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,166.77 20201010: 0.00 29999990E: 2,141.58 29999990-G: 100.00 20201020-10: 1,671.46 29999990-wa: 50.00	8,437.34	9,183.66	4,592.33	_____	_____
16	Bagarinao, Edwin V. Machinist II	18,255.00 1,000.00	8,424.00 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	6,792.00 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	7,044.00 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	7,476.00 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	12,096.00 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	27,480.00 1,000.00	51,015.00	29999990-H: 1,000.00 29999990E: 62.35 20201010: 5,187.42 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	21,798.04	29,216.96	14,608.48	_____	_____
22	Baldos, Jesus Freddy M. Administrative Officer V	50,617.00 1,000.00	28,368.00 1,000.00	52,617.00	29999990-H: 1,000.00 29999990E: 1,671.69 20201010: 6,185.99 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	34,334.31	18,282.69	9,141.35	_____	_____
23	Banayag, Alberto N. Administrative Aide IV	16,460.00 1,000.00	7,596.00 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	7,476.00 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	176,518.00	428,660.00	194,513.28		194,513.28	234,146.72	117,075.39	

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Function: GASS - 100000000										
25	Bandalan, Marcho P. Administrative Aide VI	18,255.00 1,000.00	8,424.00 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	18,600.00 1,000.00	34,870.00	20201010: 2,371.59 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	20,037.21	14,832.79	7,416.40	_____	_____
27	Bantugan, Mario C. Administrative Aide III	15,621.00 1,000.00	7,212.00 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	18,144.00 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: 1,285.74 20201020-10: 4,206.48 20201020-04: 100.00	11,834.49	18,677.51	9,339.26	_____	_____
29	Bartolini, Manuel C. Administrative Aide III	15,384.00 1,000.00	7,104.00 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	7,896.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 400.00 20201020-07: 655.56 20201020-03.3: 3,089.13 20201030-02: 964.41 20201010: 0.00 20201020-10: 4,619.06	11,694.77	7,406.23	3,703.12	_____	_____
31	Bastasa, Arturo S. Administrative Aide I	14,095.00 1,000.00	6,504.00 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	1,512.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201030-01: 200.00 20201040: 712.80 20201010: 2,363.78 29999990-9: 2,200.00	8,042.66	22,469.34	11,235.17	_____	_____
33	Bello, Nick Freddy R. Accountant II	42,941.00 1,000.00	24,072.00 1,000.00	44,941.00	20201020-01: 3,864.69 20201030-01: 200.00 20201040: 1,073.52 20201010: 5,065.86 29999990E: 151.80 29999990-G: 100.00 29999990-wa: 50.00	10,505.87	34,435.13	17,218.07	_____	_____
34	Bengalan, Antonio P. Security Guard II	17,205.00 1,000.00	7,944.00 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	149,360.04 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	23,328.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 2,724.40	7,710.24	35,905.76	17,953.38	_____	_____
Total		297,642.00	292,100.04	309,642.00	112,209.88		112,209.88	197,432.12	98,720.10	

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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: GASS - 100000000										
37	Bonife, Alain A. Administrative Aide VI	18,680.00 1,000.00	8,616.00 1,000.00	20,680.00	20201020-01: 1,681.20 20201040: 467.00 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 200.00 20201030-02: 1,964.96 20201010: 0.00 20201020-10: 1,998.86	7,823.14	12,856.86	6,428.43	_____	_____
38	Borela, Clementino A. Administrative Aide VI	18,824.00 1,000.00	8,688.00 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	8,424.00 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: 307.23 29999990-G: 100.00 20201020-10: 2,808.83 29999990-wa: 100.00	6,470.94	13,784.06	6,892.03	_____	_____
40	Borneo, Anthony L. Administrative Aide III	15,621.00 1,000.00	7,212.00 1,000.00	17,621.00	29999990-H: 500.00 29999990E: 2,051.23 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	4,947.64	12,673.36	6,337.18	_____	_____
41	Borneo, Anna Patrice S. Administrative Assistant V	28,512.00 1,000.00	1,512.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201030-01: 200.00 20201040: 712.80 20201010: 2,519.87 20201020-07: 1,158.91 20201020-04: 200.00 20201020-03.3: 6,607.78 20201020-10: 2,134.40	16,099.84	14,412.16	7,206.08	_____	_____
42	Bornias, Eutiquio B. Administrative Aide I	14,095.00 1,000.00	6,504.00 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	30,192.00 1,000.00	55,873.00	20201010: 6,931.87 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 700.00	13,827.26	42,045.74	21,023.37	_____	_____
44	Bustillo, Norieta B. Administrative Assistant III	22,219.00 1,000.00	12,096.00 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: 2,252.78 20201010: 0.00 20201020-10: 4,094.36	14,303.00	9,916.00	4,958.00	_____	_____
45	Caballero, Jaime A. Administrative Aide III	15,501.00 1,000.00	7,152.00 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	7,536.00 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	8,424.00 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	7,944.00 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	126,300.00	281,374.00		114,374.95	114,374.95	166,999.05	83,503.03	

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Function: GASS - 100000000										
49	Caintic, Joie Proceso S. Administrative Aide III	15,501.00 1,000.00	7,152.00 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	7,944.00 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	7,044.00 1,000.00	17,265.00	20201010: 0.00 29999990E: 307.22 29999990-H: 0.00 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	4,855.74	12,409.26	6,205.13	_____	_____
52	Castañas, Carmelino C. Administrative Aide V	17,739.00 1,000.00	8,184.00 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	12,096.00 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	7,104.00 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	7,152.00 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	7,212.00 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	6,684.00 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	7,476.00 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	28,368.00 1,000.00	52,617.00	20201010: 5,421.10 20201020-01: 4,555.53 20201040: 1,265.42 20201030-01: 200.00 20201020-08: 2,280.48	13,722.53	38,894.47	19,447.24	_____	_____
60	Cornites, Friedelyn D. Laboratory Aide II	16,209.00 1,000.00	7,476.00 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	125,892.00	255,952.00		88,727.55				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
61	Cortez, Arniel S. Heavy Equipment Operator II	18,255.00 1,000.00	8,424.00 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	40,500.00 1,000.00	77,952.00	20201010: 12,750.61 20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 200.00 29999990E: 280.12 29999990-H: 0.00 29999990-wa: 50.00 29999990-G: 100.00	23,455.45	54,496.55	27,248.28	_____	_____
63	Cuevas, Haide B. Administrative Aide III	15,265.00 1,000.00	7,044.00 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	7,044.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 29999990-9: 5,773.33 20201010: 0.00 20201020-07: 655.56	8,384.36	8,880.64	4,440.32	_____	_____
65	Dargantes, Toni Marc L. Administrative Assistant VI	31,277.00 1,000.00	18,480.00 1,000.00	33,277.00	20201010: 1,763.20 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 20201020-10: 2,057.40 20201020-04: 200.00	7,817.45	25,459.55	12,730.28	_____	_____
66	David, Noessa C. Administrative Aide IV	16,209.00 1,000.00	7,476.00 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	7,044.00 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	7,536.00 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	18,144.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 7,229.17 20201010: 1,285.74 20201020-04: 200.00 20201020-10: 3,641.17	16,490.52	14,021.48	7,011.24	_____	_____
70	Didal, Poca Joe A. Administrative Aide IV	16,209.00 1,000.00	7,476.00 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	32,162.00 1,000.00	18,480.00 1,000.00	34,162.00	20201010: 1,915.50 20201020-01: 2,894.58 20201040: 804.05 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990E: 1,798.20 29999990-H: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,407.69	16,950.69	17,211.31	8,606.16	_____	_____
72	Edullantes, Melodina P. Science Research Specialist I	35,141.00 1,000.00	18,600.00 1,000.00	37,141.00	20201010: 2,428.74 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	32,141.00	5,000.00	2,500.00	_____	_____
Total		327,846.00	178,248.00	339,846.00		123,257.99		123,257.99	216,588.01	108,297.04

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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	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,957.97	5,689.04	27,015.96	13,508.48	_____	_____
74	Elorcha, Alex O. Security Guard III	20,720.00 1,000.00	9,564.00 1,000.00	22,720.00	29999990-G: 100.00 29999990E: 233.13 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	17,258.16	5,461.84	2,731.42	_____	_____
75	Escasinas, Virgilio A. Security Guard III	20,534.00 1,000.00	9,480.00 1,000.00	22,534.00	29999990E: 353.20 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	13,490.17	9,043.83	4,522.42	_____	_____
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: 7,869.74 29999990-9: 700.00	13,187.23	27,225.77	13,613.39	_____	_____
77	Espinosa, Antonio C. Security Guard II	17,205.00 1,000.00	7,944.00 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	7,476.00 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	8,004.00 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	9,480.00 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	8,556.00 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	27,480.00 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: 11,320.41 20201010: 5,798.09 20201020-03.3: 9,538.10 20201020-04: 500.00 20201020-10: 7,279.55 20201030-02: 1,144.60	43,228.59	7,786.41	3,893.21	_____	_____
83	Fornes, Mercedes V. Administrative Aide III	15,741.00 1,000.00	7,260.00 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	30,636.00 1,000.00	56,649.00	20201020-01: 4,918.41 20201030-01: 200.00 20201040: 1,366.22 20201010: 7,813.18 29999990E: 108.43 29999990-G: 100.00 29999990-wa: 50.00	14,556.24	42,092.76	21,046.38	_____	_____
Total		331,600.00	156,360.00	343,600.00		171,334.55	172,265.45	86,135.76		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
85	Garcitos, Jose Roldan C. Administrative Aide III	15,265.00 1,000.00	7,044.00 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	8,424.00 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: 2,519.87 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	13,804.30	16,707.70	8,354.35	_____	_____
88	Gioman, Ranilo V. Sr. Administrative Aide IV	16,334.00 1,000.00	7,536.00 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	18,600.00 1,000.00	35,819.00	20201010: 2,201.26 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	24,017.23	11,801.77	5,901.39	_____	_____
90	Godoy, Arrah Mae C. Food Service Supervisor I	22,404.00 1,000.00	12,192.00 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	8,892.00 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: 3,224.99 20201010: 0.00 20201020-10: 2,885.33	9,731.61	11,529.39	5,765.20	_____	_____
92	Gonzaga, Ernesto A. Jr. Administrative Aide VI	18,255.00 1,000.00	8,424.00 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	7,476.00 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	12,816.00 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	8,496.00 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	8,892.00 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	120,792.00	273,522.00		112,000.19		112,000.19	161,521.81	80,764.92

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
97	Guinocor, Rysan C. Chief Administrative Officer	94,132.00 1,000.00	48,648.00 1,000.00	96,132.00	29999990-H: 1,000.00 29999990E: 3,533.15 20201010: 19,231.65 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	51,526.44	44,605.56	22,303.28	_____	_____
98	Honrada, Miguel S. Jr. Administrative Aide I	13,530.00 1,000.00	6,360.00 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	8,496.00 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	7,212.00 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	7,044.00 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	7,212.00 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	6,840.00 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 20201020-09: 983.33 20201020-10: 2,219.78	8,024.96	8,793.04	4,397.02	_____	_____
104	Lao, Magnolia C. Assistant Professor II	42,052.00 1,000.00	23,568.00 1,000.00	44,052.00	29999990-G: 100.00 29999990E: 162.65 20201010: 4,174.79 20201020-01: 3,784.68 20201040: 1,051.30 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 200.44 29999990-wa: 50.00	10,864.10	33,187.90	16,594.45	_____	_____
105	Lao, Marvin M. Administrative Aide IV	16,971.00 1,000.00	7,836.00 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	6,360.00 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	14,460.00 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: 112.41 20201020-09: 983.33 20201020-10: 3,610.72	12,894.35	13,486.65	6,743.33	_____	_____
108	Leorna, Nilo L. Engineer II	42,941.00 1,000.00	24,072.00 1,000.00	44,941.00	29999990-H: 1,000.00 29999990E: 2,475.92 20201010: 4,448.76 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	29,416.20	15,524.80	7,762.40	_____	_____
Total		339,258.00	180,108.00	351,258.00	180,372.83		180,372.83	170,885.17	85,445.61	

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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										
109	LLano, Alpie T. Administrative Aide I	13,530.00 1,000.00	6,360.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201030-01: 200.00 20201040: 338.25 20201010: 0.00 29999990E: 200.60 29999990-wa: 50.00 20201030-02: 329.83	2,336.38	13,193.62	6,597.31	_____	_____
110	Llano, Lemuel T. Administrative Aide I	13,530.00 1,000.00	6,360.00 1,000.00	15,530.00	20201010: 0.00 29999990E: 614.46 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	9,266.98	6,263.02	3,132.01	_____	_____
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: 1,490.84	13,444.29	6,810.71	3,405.36	_____	_____
112	Loreto, Gina A. Administrative Aide VI	18,255.00 1,000.00	8,424.00 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	18,144.00 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: 3,672.36 20201010: 1,285.74 29999990-9: 9,135.61 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	2,810.00 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	23,568.00 1,000.00	44,052.00	20201010: 4,174.79 20201020-01: 3,784.68 20201040: 1,051.30 20201030-01: 200.00 29999990-10: 200.44 20201020-10: 3,349.26 29999990-H: 500.00 40699990-00: 1,700.00	14,960.47	29,091.53	14,546.27	_____	_____
116	Managbanag, Archie B. Security Guard I	15,265.00 1,000.00	7,044.00 1,000.00	17,265.00	20201010: 0.00 29999990E: 168.07 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	11,657.09	5,607.91	2,804.46	_____	_____
117	Managbanag, Michael V. Administrative Aide III	15,501.00 1,000.00	7,152.00 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	6,288.00 1,000.00	15,633.00	20201020-01: 1,226.97 20201040: 340.82 20201030-01: 200.00 20201010: 0.00 29999990-9: 1,300.00	3,067.79	12,565.21	6,283.11	_____	_____
119	Marte, Romel R. Security Guard I	15,265.00 1,000.00	7,044.00 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	7,044.00 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	112,238.00	293,220.00	117,674.57		117,674.57	175,545.43	87,775.74	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
121	Matiom, Felipe M. Construction & Maintenance Foreman	20,720.00 1,000.00	9,564.00 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	6,564.00 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	9,564.00 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	7,896.00 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	8,760.00 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: 4,299.59 20201020-04: 500.00	15,968.00	5,000.00	2,500.00	_____	_____
126	Miñoza, Susana B. Administrative Aide VI	18,255.00 1,000.00	8,424.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 29999990-9: 4,586.67 20201010: 0.00 20201020-10: 1,143.00 20201030-02: 866.53	8,895.52	11,359.48	5,680.24	_____	_____
127	Mondal, Nelsie F. Administrative Aide IV	16,209.00 1,000.00	7,476.00 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	6,456.00 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	8,496.00 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	7,044.00 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: 1,018.23	4,518.14	12,746.86	6,373.43	_____	_____
131	Napiere, Wilma V. Administrative Officer II	28,512.00 1,000.00	18,144.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 29999990-9: 5,355.42 20201010: 1,285.74 20201020-10: 5,089.67 20201030-02: 2,541.31	17,751.02	12,760.98	6,380.49	_____	_____
132	Napoles, Homer Lois P. Registrar II	38,413.00 1,000.00	21,528.00 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: 4,053.32 20201020-10: 1,579.77	31,888.91	8,524.09	4,262.05	_____	_____
Total		252,751.00	131,916.00	264,751.00		141,043.79	141,043.79	123,707.21	61,856.13	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
133	Nayre, Artemio T. Administrative Aide III	15,621.00 1,000.00	7,212.00 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	_____	_____
134	Nayre, Shirley T. Administrative Aide IV	16,209.00 1,000.00	7,476.00 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	_____	_____
135	Nayre, Gilda P. Administrative Aide VI	19,261.00 1,000.00	8,892.00 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	_____	_____
136	Neri, Victor S. Administrative Assistant V	28,512.00 1,000.00	1,512.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201030-01: 200.00 20201040: 712.80 20201010: 2,363.78	5,842.66	24,669.34	12,335.17	_____	_____
137	Oquias, Bonifacio B. Jr. Administrative Aide I	13,748.00 1,000.00	6,348.00 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	8,616.00 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	6,504.00 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: 7,869.74 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 1,953.34	30,853.46	9,559.54	4,780.27	_____	_____
141	Orendain, Edwin V. Welder II	18,255.00 1,000.00	8,424.00 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	7,044.00 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	9,564.00 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	6,288.00 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	89,880.00	256,412.00		118,468.49		118,468.49	137,943.51	68,975.29

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
145	Pagalan, Lilibeth Victoria V. Administrative Aide VI	18,255.00 1,000.00	8,424.00 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	7,044.00 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	7,944.00 1,000.00	19,205.00	29999990-G: 100.00 29999990E: 517.83 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	13,488.75	5,716.25	2,858.13	_____	_____
148	Pasion, Zargia Grace A. Administrative Officer II	28,512.00 1,000.00	1,512.00 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	7,896.00 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	7,476.00 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	7,260.00 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: 1,084.34 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 2,130.38 20201030-02: 1,461.44	12,555.81	5,185.19	2,593.10	_____	_____
152	Pedregosa, Rosendo L. Security Guard I	15,265.00 1,000.00	7,044.00 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	7,104.00 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	7,536.00 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, Edgar P. Security Guard II	17,338.00 1,000.00	8,004.00 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	_____	_____
156	Posas, Henry P. Security Guard II	17,205.00 1,000.00	7,944.00 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	_____	_____
Total		221,814.00	97,188.00	233,814.00		92,280.90				

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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: GASS - 100000000										
157	Rabanos, Charlito V. Administrative Aide IV	16,714.00 1,000.00	7,716.00 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	7,896.00 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	6,636.00 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	9,480.00 1,000.00	22,534.00	20201010: 0.00 20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 29999990E: 4,000.00	6,561.41	15,972.59	7,986.30	_____	_____
161	Rosello, Mikko Zillah D. Administrative Aide III	15,265.00 1,000.00	7,044.00 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	8,424.00 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	18,144.00 1,000.00	31,085.00	20201020-01: 2,617.65 20201040: 727.12 20201030-01: 200.00 20201010: 1,384.34 20201020-09: 983.33 20201020-10: 3,718.44 29999990-9: 200.00 20201020-04: 200.00	10,030.88	21,054.12	10,527.06	_____	_____
164	Sarvida, Clint C. Engineer II	41,616.00 1,000.00	23,328.00 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: 750.00 29999990-G: 100.00 29999990-wa: 50.00	16,751.94	26,864.06	13,432.03	_____	_____
165	SAUSA, GREGORIO B. Jr. Security Guard I	15,265.00 1,000.00	7,044.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 20201010: 0.00 29999990-9: 8,036.38 20201020-10: 1,494.56	11,486.41	5,778.59	2,889.30	_____	_____
166	Solis, Remenita J. Administrative Assistant II	20,720.00 1,000.00	9,564.00 1,000.00	22,720.00	29999990-G: 100.00 29999990E: 2,349.40 20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 1,563.00 20201030-02: 792.22 20201010: 0.00 29999990-wa: 50.00 20201020-10: 3,103.92 20201020-04: 500.00	11,696.90	11,023.10	5,512.05	_____	_____
167	Sopa, Eric B. Heavy Equipment Operator I	16,209.00 1,000.00	7,476.00 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	7,476.00 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	132,228.00	265,345.00	108,574.49		108,574.49	156,770.51	78,387.27	

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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: GASS - 100000000										
169	Talabo, Annie L. Senior Administrative Assistant III	38,413.00 1,000.00	1,794.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 1,807.07	6,424.56	33,988.44	16,994.22	_____	_____
170	Tanaid, Rizal R. Household Attendant I	15,621.00 1,000.00	7,212.00 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	7,896.00 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	7,044.00 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: 1,894.82	6,608.67	10,656.33	5,328.17	_____	_____
173	Umpad, Ma. Elsa M. Administrative Officer IV	38,413.00 1,000.00	21,528.00 1,000.00	40,413.00	20201010: 3,326.46 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-08: 2,280.48 29999990-9: 6,733.33	16,957.76	23,455.24	11,728.12	_____	_____
174	Unajan, Roderick M. Administrative Aide III	15,265.00 1,000.00	7,044.00 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	6,288.00 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	9,617.21	6,015.79	3,008.40	_____	_____
176	Valdevieso, Gelberto P. Administrative Aide III	15,741.00 1,000.00	7,260.00 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, Valerie C. Administrative Officer I	24,381.00 1,000.00	14,460.00 1,000.00	26,381.00	20201020-01: 2,194.29 20201040: 609.52 20201030-01: 200.00 29999990-9: 12,871.10 20201010: 112.41 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 3,125.47 20201030-02: 629.32	21,381.00	5,000.00	2,500.00	_____	_____
178	Valenzona, Nicolas Nelson R. Administrative Aide V	17,338.00 1,000.00	8,004.00 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	_____	_____
179	Valenzona, Erlinda S. Administrative Assistant III	22,219.00 1,000.00	12,096.00 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	_____	_____
180	Valenzona, Mario Lilio P. Supervising Administrative Officer	77,086.00 1,000.00	41,100.00 1,000.00	79,086.00	29999990-H: 500.00 29999990E: 406.62 20201010: 16,754.28 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	34,156.27	44,929.73	22,465.37	_____	_____
Total		322,476.00	153,726.00	334,476.00	149,011.23		149,011.23	185,464.77	92,734.91	

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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, Raul Anthony S. Administrative Aide IV	16,209.00 1,000.00	7,476.00 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	_____	_____
182	Vecina, Ryan Johnson B. Administrative Aide IV	16,460.00 1,000.00	7,596.00 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	8,496.00 1,000.00	20,396.00	29999990-G: 100.00 29999990E: 334.34 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	8,797.05	11,598.95	5,799.48	_____	_____
184	Vergis, Valerie Y. Administrative Officer II	28,512.00 1,000.00	18,144.00 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: 114.04 20201020-10: 1,953.34	17,065.71	13,446.29	6,723.15	_____	_____
185	Villaruel, Jenzen Jhon M. Security Guard I	15,265.00 1,000.00	7,044.00 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: 5,929.85 20201020-07: 1,000.35 20201020-10: 1,943.67 29999990E: 795.18 29999990-G: 100.00 29999990-wa: 50.00	12,265.00	5,000.00	2,500.00	_____	_____
186	Villas, Norman O. Information Technology Officer I	53,873.00 1,000.00	30,192.00 1,000.00	55,873.00	29999990-H: 1,000.00 29999990E: 3,153.63 20201010: 10,228.10 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	30,099.34	25,773.66	12,887.33	_____	_____
187	Villas, Me-an D. Administrative Assistant II	20,908.00 1,000.00	9,648.00 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	7,476.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 29999990E: 542.16 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.4: 766.01 29999990-9: 690.83	4,213.03	13,995.97	6,998.49	_____	_____
189	Yepes, Prose Ivy G. SUC President IV	196,199.00 1,000.00	84,000.00 1,000.00	198,199.00	20201020-01: 17,657.91 20201030-01: 200.00 20201040: 2,500.00 20201010: 55,177.30 20201020-10: 33,650.81	109,186.02	89,012.98	44,506.49	_____	_____
Total		391,031.00	189,072.00	400,031.00	193,078.53		193,078.53	206,952.47	103,477.76	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Advance Education - 302000000										
190	Tulin, Anabella B. University Professor	219,319.00 1,000.00	89,004.00 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: 1,059.51 29999990-9: 200.00	85,219.89	136,099.11	68,050.06	_____	_____
Total		220,319.00	90,004.00	221,319.00		85,219.89	136,099.11	68,050.06		

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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	27,480.00 1,000.00	51,015.00	20201020-01: 4,411.35 29999990-10: 233.63 20201030-01: 200.00 20201010: 5,187.42 20201040: 1,225.37	11,257.77	39,757.23	19,879.12	_____	_____
192	Abamo, Antonio P. Professor III	121,146.00 1,000.00	61,272.00 1,000.00	123,146.00	20201020-01: 10,903.14 29999990-10: 580.20 29999990-H: 0.00 29999990E: 197.89 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: 0.00	59,949.08	63,196.92	31,598.46	_____	_____
193	Abapo, Jane M. Laboratory Technician II	20,720.00 1,000.00	9,564.00 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	25,296.00 1,000.00	47,138.00	20201020-01: 4,062.42 29999990-10: 215.15 20201030-01: 200.00 29999990-9: 200.00 20201040: 1,128.45 20201010: 4,894.21 20201020-03.3: 9,634.44 29999990E: 130.12 29999990-G: 100.00 29999990-wa: 50.00	20,614.79	26,523.21	13,262.11	_____	_____
195	Abela, Julius V. Professor II	107,208.00 1,000.00	54,216.00 1,000.00	109,208.00	20201020-01: 9,648.72 29999990-10: 513.45 29999990-H: 1,000.00 29999990E: 1,274.11 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	53,756.59	55,451.41	27,726.21	_____	_____
196	Abela, Rosario P. Associate Professor V	83,659.00 1,000.00	43,872.00 1,000.00	85,659.00	20201020-01: 7,529.31 29999990-10: 400.02 20201030-01: 2,000.00 29999990-9: 5,000.00 20201010: 14,985.38 20201040: 2,091.47 20201020-10: 3,310.52	35,316.70	50,342.30	25,171.15	_____	_____
197	Abunda, Nancy D. Associate Professor IV	74,836.00 1,000.00	39,900.00 1,000.00	76,836.00	20201010: 12,425.62 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 357.56 29999990-G: 100.00 29999990E: 2,051.21 29999990-9: 200.00 29999990-wa: 50.00	25,130.77	51,705.23	25,853.12	_____	_____
198	Acilo, Trishia Jade C. Instructor I	30,705.00 1,000.00	18,480.00 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	33,720.00 1,000.00	62,157.00	20201010: 7,970.20 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 200.00 29999990-10: 286.74 20201020-10: 5,637.61 20201030-02: 1,221.69	23,745.41	38,411.59	19,206.30	_____	_____
200	Acoritay, Daisy P. Assistant Professor III	45,138.00 1,000.00	25,296.00 1,000.00	47,138.00	20201010: 4,453.13 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 1,000.00 29999990-10: 215.15 29999990-9: 12,809.99 20201020-10: 4,414.80 29999990E: 2,313.26 29999990-G: 100.00 29999990-wa: 50.00	30,547.20	16,590.80	8,295.40	_____	_____
201	Aguinaldo, Julie Bee M. Assistant Professor I	38,413.00 1,000.00	21,528.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-07: 942.53 20201010: 3,171.30 20201020-10: 4,712.43 29999990-9: 5,807.64 29999990-10: 183.09 20201030-02: 803.94	20,238.42	20,174.58	10,087.29	_____	_____
202	Alacio, Wella Marie D. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201010: 2,265.10 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-10: 1,926.55 29999990-9: 1,000.00 29999990-10: 169.22	9,635.78	27,798.22	13,899.11	_____	_____
Total		723,569.00	391,716.00	735,569.00		307,281.94	428,287.06	214,146.56		

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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: Higher Education - 301000000										
203	Albarico, Genesis C. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 169.22 20201010: 2,555.53 29999990-9: 6,464.02	13,463.68	23,970.32	11,985.16	_____	_____
204	Alcober, Luvilla G. Administrative Officer II	28,796.00 1,000.00	18,144.00 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: 1,334.60 20201020-04: 500.00 20201020-10: 1,926.55	20,839.36	9,956.64	4,978.32	_____	_____
205	Alcober, Ed Allan L. Associate Professor V	83,659.00 1,000.00	43,872.00 1,000.00	85,659.00	20201010: 14,079.69 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 400.01 29999990-9: 11,858.34 20201020-10: 3,171.21	39,330.03	46,328.97	23,164.49	_____	_____
206	Alegre, Jotham Lloyd Y. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 882.38	4,613.45	28,091.55	14,046.28	_____	_____
207	ALFANTE, REY MARK L. Instructor	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,664.74 29999990-9: 200.00 29999990-10: 145.83	5,741.64	26,963.36	13,482.18	_____	_____
208	Alojado, April Rose V. Instructor II	32,870.00 1,000.00	18,600.00 1,000.00	34,870.00	20201010: 1,768.08 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 20201020-07: 900.04 29999990-10: 156.60 29999990-9: 7,958.34 20201020-10: 2,311.86	17,074.97	17,795.03	8,898.02	_____	_____
209	Alviola, Ulderico B. Assistant Professor IV	49,015.00 1,000.00	27,480.00 1,000.00	51,015.00	20201010: 5,187.42 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	25,690.56	25,324.44	12,662.22	_____	_____
210	Amihan, Guada Fe D. Administrative Aide VI	18,255.00 1,000.00	8,424.00 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	18,480.00 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: 147.25	10,545.94	22,443.06	11,222.03	_____	_____
212	Anire, Jovannemar P. Instructor I	30,989.00 1,000.00	18,480.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,039.17 29999990-10: 145.83 29999990-9: 1,000.00	5,948.73	27,040.27	13,520.14	_____	_____
213	Arcayan, Mark Anthony S. Instructor I	30,989.00 1,000.00	18,480.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,565.45 29999990-9: 6,848.61 29999990-10: 145.83 20201020-10: 2,485.60	14,809.22	18,179.78	9,090.39	_____	_____
214	Armecin, Romel B. Professor VI	173,962.00 1,000.00	78,360.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 222.29 20201010: 69,259.88 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 837.16 29999990-G: 100.00 29999990-wa: 50.00	92,106.39	83,855.61	41,928.31	_____	_____
Total		588,368.00	318,372.00	600,368.00	255,915.68		255,915.68	344,452.32	172,229.69	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
215	Arpoceple, Dahlia R. Administrative Aide VI	18,680.00 1,000.00	8,616.00 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	_____	_____
216	Arradaza, Catherine C. Associate Professor II	60,157.00 1,000.00	33,720.00 1,000.00	62,157.00	20201010: 8,395.53 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 1,000.00	16,800.32	45,356.68	22,678.34	_____	_____
217	Arribado, Jerome O. Instructor II	32,870.00 1,000.00	18,600.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 3,585.15 29999990-10: 156.60 20201020-07: 655.56 29999990-9: 11,450.00 20201020-10: 3,053.68	22,881.04	11,988.96	5,994.48	_____	_____
218	Artiga, Edilberto Jr. A. II Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 29999990-10: 145.83 20201010: 1,687.06 29999990-12.19: 1,158.00	6,721.96	25,983.04	12,992.02	_____	_____
219	Asio, Victor B. University Professor	196,199.00 1,000.00	84,000.00 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: 946.00	74,320.70	123,878.30	61,939.15	_____	_____
220	Asio, Luz G. Assistant Professor IV	49,015.00 1,000.00	27,480.00 1,000.00	51,015.00	20201010: 2,352.74 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-9: 200.00 20201020-10: 9,019.32	17,408.78	33,606.22	16,803.11	_____	_____
221	Asoy, Angelica C. Laboratory Technician II	20,720.00 1,000.00	9,564.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,133.36 29999990-9: 3,808.13	8,524.29	14,195.71	7,098.36	_____	_____
222	Aure, Ma. Rachel Kim L. Associate Professor V	83,659.00 1,000.00	43,872.00 1,000.00	85,659.00	29999990-H: 1,000.00 29999990E: 1,743.98 20201010: 14,116.15 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: 400.01 29999990-9: 11,827.78 29999990-G: 100.00 29999990-wa: 50.00	49,833.38	35,825.62	17,913.31	_____	_____
223	Aure, Rev Rhizza L. Associate Professor V	83,659.00 1,000.00	43,872.00 1,000.00	85,659.00	20201010: 14,408.47 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.4: 1,560.70 20201020-08: 1,140.24 29999990-10: 256.79 29999990-9: 23,777.78	50,964.76	34,694.24	17,347.12	_____	_____
224	Avila, Doryn Jan L. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	29999990-H: 1,200.00 29999990E: 867.47 20201010: 3,027.69 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 169.22 20201030-02: 1,660.33 20201020-10: 5,854.71 29999990-9: 5,134.72 29999990-G: 100.00 29999990-wa: 50.00	23,650.17	13,783.83	6,892.42	_____	_____
225	Bagarinao, Mariedith I. Assistant Professor III	45,138.00 1,000.00	25,296.00 1,000.00	47,138.00	20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 700.00 29999990-10: 215.15 29999990-9: 4,400.00 20201010: 4,453.13 20201020-07: 655.56 20201020-10: 3,853.09	19,467.80	27,670.20	13,835.10	_____	_____
226	Balaga, Cle Marven P. Instructor II	32,870.00 1,000.00	18,600.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 3,010.82 40699990-00: 900.00	7,890.87	26,979.13	13,490.07	_____	_____
Total		701,106.00	363,192.00	713,106.00	314,144.07		314,144.07	398,961.93	199,483.48	

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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	Balala, Lotis M. Professor V	154,320.00 1,000.00	73,788.00 1,000.00	156,320.00	29999990-G: 100.00 29999990E: 2,503.03 20201010: 33,397.63 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 740.86 29999990-9: 6,000.00 20201020-10: 8,483.47 29999990-wa: 100.00 29999990-H: 1,000.00	69,913.79	86,406.21	43,203.11	_____	_____
228	Baldonado, Christian Vie P. Instructor I	30,989.00 1,000.00	18,480.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 2,076.31 29999990E: 587.35 29999990-G: 100.00 29999990-wa: 50.00	6,577.39	26,411.61	13,206.31	_____	_____
229	Baldos, Odelo B. Agricultural Technician II	20,534.00 1,000.00	9,480.00 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	_____	_____
230	Baldos, Angelica P. Associate Professor V	83,659.00 1,000.00	43,872.00 1,000.00	85,659.00	29999990-H: 1,000.00 20201010: 14,988.72 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 1,200.00 29999990-10: 400.02 29999990E: 1,942.78 20201020-10: 10,018.04 29999990-wa: 50.00 29999990-G: 100.00	39,320.34	46,338.66	23,169.33	_____	_____
231	Balondo, Ern Oliver C. Instructor I	30,989.00 1,000.00	18,480.00 1,000.00	32,989.00	20201010: 1,963.66 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-9: 8,025.00	13,752.39	19,236.61	9,618.31	_____	_____
232	Bancale, Gloria E. Associate Professor I	53,873.00 1,000.00	30,192.00 1,000.00	55,873.00	20201010: 6,400.05 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 256.79 29999990-9: 24,810.01 20201020-10: 7,357.91 29999990E: 86.75 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	45,956.90	9,916.10	4,958.05	_____	_____
233	Bande, Marlito Jose M. Associate Professor V	83,659.00 1,000.00	43,872.00 1,000.00	85,659.00	29999990-H: 500.00 29999990E: 1,346.39 20201010: 17,018.78 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	43,489.74	42,169.26	21,085.13	_____	_____
234	Bande, Rhodora A. Associate Professor II	60,157.00 1,000.00	33,720.00 1,000.00	62,157.00	20201010: 7,783.43 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: 286.74 29999990-9: 9,672.91 20201020-10: 8,001.18	35,321.18	26,835.82	13,418.41	_____	_____
235	Bandibas, Yhena L. Instructor I	31,277.00 1,000.00	18,480.00 1,000.00	33,277.00	20201010: 1,849.25 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 29999990-10: 148.69 20201020-10: 6,891.14 29999990-9: 12,488.06	25,173.99	8,103.01	4,052.01	_____	_____
236	Bañoc, Dionesio M. Professor VI	173,962.00 1,000.00	78,360.00 1,000.00	175,962.00	20201010: 42,442.96 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 29999990-9: 200.00 20201020-10: 10,179.33	72,016.03	103,945.97	51,973.49	_____	_____
237	Bansale, Jay C. Assistant Professor I	38,413.00 1,000.00	21,528.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201010: 2,800.87 20201020-10: 3,975.49 20201020-09: 983.33 29999990-9: 2,443.06 29999990-10: 183.09 20201020-04: 200.00	15,203.33	25,209.67	12,605.34	_____	_____
238	BANTASAN, JADE BARACHIEL D. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 1,200.00 20201040: 767.62 20201010: 1,664.78	6,395.85	26,309.15	13,155.08	_____	_____
Total		804,537.00	420,732.00	816,537.00	376,182.34		376,182.34	440,354.66	220,180.87	

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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	Bantay, Ayrton John V. Instructor I	30,989.00 1,000.00	18,480.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 145.83 20201010: 2,007.32 29999990-9: 3,822.22	9,739.10	23,249.90	11,625.45	_____	_____
240	Barredo, Bayron S. Associate Professor IV	74,836.00 1,000.00	39,900.00 1,000.00	76,836.00	20201010: 11,960.49 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 357.56 29999990-9: 9,098.33 20201020-03.3: 8,866.70 20201020-10: 6,810.49	45,899.71	30,936.29	15,468.15	_____	_____
241	Barrera, Jomari Joseph A. Assistant Professor I	38,413.00 1,000.00	21,528.00 1,000.00	40,413.00	20201010: 2,859.18 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 183.09 29999990-9: 1,500.00	9,159.76	31,253.24	15,627.12	_____	_____
242	Batidor, Paulo G. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 169.22 29999990-9: 14,333.33 20201010: 2,932.50 20201020-07: 655.56	22,365.52	15,068.48	7,534.24	_____	_____
243	Batistel, Cheryl C. Associate Professor II	60,157.00 1,000.00	33,720.00 1,000.00	62,157.00	20201010: 6,487.36 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 10,000.00 20201020-10: 7,634.50 29999990E: 138.25 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	32,314.90	29,842.10	14,921.05	_____	_____
244	BELDIA, KENT JAN A. Guidance Counselor III	32,870.00 1,000.00	18,600.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,361.26 29999990E: 225.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	6,716.31	28,153.69	14,077.35	_____	_____
245	Bellen, Joy A. Associate Professor II	60,157.00 1,000.00	33,720.00 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: 286.74 29999990-9: 13,033.33 29999990E: 143.67 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 6,703.88	36,478.41	25,678.59	12,839.30	_____	_____
246	Bello, Lorie Mae R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 0.00	3,553.97	27,611.03	13,806.02	_____	_____
247	Belonias, Beatriz S. Professor VI	173,962.00 1,000.00	78,360.00 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: 837.16 29999990-9: 20,000.00	84,459.39	91,502.61	45,751.31	_____	_____
248	Belonias, Ted Dominique S. Instructor II	32,870.00 1,000.00	18,600.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201040: 821.75 20201030-01: 700.00 20201010: 1,788.97 29999990-9: 1,200.00	7,469.02	27,400.98	13,700.49	_____	_____
249	Bencure, Jannet C. Associate Professor II	60,157.00 1,000.00	33,720.00 1,000.00	62,157.00	29999990-H: 1,000.00 29999990E: 379.51 20201010: 8,495.53 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: 286.74 29999990-9: 5,866.67 29999990-G: 100.00 29999990-wa: 50.00	30,310.47	31,846.53	15,923.27	_____	_____
250	Bengalan, Marlon D. Administrative Aide I	14,331.00 1,000.00	6,612.00 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: 2,052.43 20201010: 0.00 20201020-09: 0.00 20201030-02: 689.62	7,919.40	8,411.60	4,206.30	_____	_____
Total		655,341.00	334,332.00	667,341.00		296,385.96	370,955.04	185,480.05		

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Function: Higher Education - 301000000										
251	Benitez, Marilou M. Professor V	154,320.00 1,000.00	73,788.00 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: 740.86 20201030-02: 3,678.07 29999990-9: 22,533.33 20201020-04: 1,000.00 20201020-10: 16,545.42	95,843.21	60,476.79	30,238.40	_____	_____
252	Bernaldez, Samuel O. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 5,617.47 40699990-00: 2,350.00	12,242.38	25,191.62	12,596.31	_____	_____
253	Bitacura, Jayzon G. Associate Professor V	83,659.00 1,000.00	43,872.00 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: 400.01 20201020-10: 8,902.93 29999990-9: 17,125.00	68,108.18	17,550.82	8,775.41	_____	_____
254	Bolastig, Fernando D. Farm Worker II	16,209.00 1,000.00	7,476.00 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	_____	_____
255	Bongat, Hadasha N. Assistant Professor I	38,413.00 1,000.00	21,528.00 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: 183.09 29999990-9: 3,000.00 40699990-00: 1,700.00	17,856.95	22,556.05	11,278.03	_____	_____
256	BUCAL, ARGIE R. Instructor I	30,705.00 1,000.00	18,480.00 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	_____	_____
257	Bulayog, Ernesto F. Associate Professor V	84,918.00 1,000.00	44,532.00 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: 406.04 29999990-9: 30,338.89 29999990E: 111.14 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	70,134.00	16,784.00	8,392.00	_____	_____
258	Cabase, Iñigo Ezekiel Q. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 392.65 29999990-9: 2,941.67	7,065.39	25,639.61	12,820.31	_____	_____
259	Cabase, Michelle Aubrey D. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201010: 1,164.78 20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 29999990-9: 1,200.00	6,095.85	26,609.15	13,305.08	_____	_____
260	CABELIN, ROLANDO S. Jr. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,664.78 20201020-10: 6,758.59 20201030-02: 1,071.01	13,225.45	19,479.55	9,740.28	_____	_____
261	CABRAL, ALEXANDER L. Jr. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,664.78 29999990-10: 145.83	5,541.68	27,163.32	13,582.16	_____	_____
262	Cadalín, Joy Adeline N. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201010: 4,815.99 20201040: 885.85 20201020-01: 3,189.06 20201030-01: 400.00 20201020-10: 2,802.48	12,093.38	25,340.62	12,670.31	_____	_____
Total		613,912.00	333,780.00	625,912.00	315,166.35		315,166.35	310,745.65	155,375.86	

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(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
263	Cagande, Jeffrey Lloyd L. Assistant Professor IV	49,015.00 1,000.00	27,480.00 1,000.00	51,015.00	20201010: 4,901.39 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 2,655.56 20201020-10: 3,722.72 20201020-03.3: 8,594.08	25,944.10	25,070.90	12,535.45	_____	_____
264	Cagasan, Ulysses A. Professor VI	173,962.00 1,000.00	78,360.00 1,000.00	175,962.00	20201010: 40,629.93 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 837.16 29999990-9: 51,500.00 29999990E: 1,373.50 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	116,127.65	59,834.35	29,917.18	_____	_____
265	Caintic, Pauline S. Assistant Professor IV	49,015.00 1,000.00	27,480.00 1,000.00	51,015.00	20201010: 5,187.42 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: 233.63 20201030-02: 1,473.26 29999990-9: 3,711.11 20201020-10: 7,279.55 20201020-09: 983.33 20201020-04: 500.00	31,746.19	19,268.81	9,634.41	_____	_____
266	Calda, Michelle A. Associate Professor III	67,005.00 1,000.00	36,096.00 1,000.00	69,005.00	29999990-H: 1,200.00 29999990E: 271.08 20201010: 9,945.30 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: 319.99	25,263.65	43,741.35	21,871.18	_____	_____
267	Calhoun, Maricel V. Assistant Professor II	41,616.00 1,000.00	23,328.00 1,000.00	43,616.00	20201010: 3,668.20 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 198.36 29999990-9: 19,950.00 20201020-10: 4,983.50	33,785.90	9,830.10	4,915.05	_____	_____
268	Calungsod, Phoebe Lynn B. Assistant Professor IV	49,015.00 1,000.00	27,480.00 1,000.00	51,015.00	20201010: 5,401.39 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 1,091.31 20201020-04: 500.00 29999990-10: 233.63 20201030-02: 2,811.46 20201020-10: 7,279.55 29999990E: 0.00 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	23,804.06	27,210.94	13,605.47	_____	_____
269	Cañete, Joy Ann A. Assistant Professor I	38,413.00 1,000.00	21,528.00 1,000.00	40,413.00	20201010: 3,036.33 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 5,200.00 29999990-9: 5,000.00 29999990-10: 183.09	17,836.91	22,576.09	11,288.05	_____	_____
270	Capacao, Roda G. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 2,140.36	5,871.43	26,833.57	13,417.29	_____	_____
271	Capulla, Rose P. Associate Professor I	53,873.00 1,000.00	30,192.00 1,000.00	55,873.00	20201010: 6,591.60 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: 256.79 20201030-02: 1,946.78	23,796.40	32,076.60	16,038.30	_____	_____
272	Capuno, Charmagne Faith F. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,274.15	5,005.22	27,699.78	13,850.39	_____	_____
273	Casangcapan, Athena Valerie C. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,561.18	5,292.25	27,412.75	13,706.38	_____	_____
274	Castil, Ma. Babette Jeds L. Instructor II	32,870.00 1,000.00	18,600.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 864.80	4,844.85	30,025.15	15,013.08	_____	_____
Total		658,899.00	357,984.00	670,899.00		319,318.61	319,318.61	351,580.39	175,792.23	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
275	Catibo, Daniel A. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,164.78 29999990-10: 145.83	5,041.68	27,663.32	13,832.16	_____	_____
276	Catre, Salvador M. Jr. Assistant Professor IV	49,015.00 1,000.00	27,480.00 1,000.00	51,015.00	29999990-H: 500.00 29999990E: 159.93 20201010: 4,227.79 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 233.63 29999990-G: 100.00 29999990-wa: 50.00	11,108.07	39,906.93	19,953.47	_____	_____
277	Cavero, Jedan A. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201010: 1,164.78 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 40699990-00: 1,500.00	6,395.85	26,309.15	13,155.08	_____	_____
278	Cavite, France Allan M. Assistant Professor I	38,413.00 1,000.00	21,528.00 1,000.00	40,413.00	20201010: 2,512.44 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 183.09	7,313.02	33,099.98	16,550.49	_____	_____
279	Cayetano, Eileen B. Associate Professor I	53,873.00 1,000.00	30,192.00 1,000.00	55,873.00	20201010: 6,500.82 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 1,700.00 29999990-10: 256.79	14,653.00	41,220.00	20,610.00	_____	_____
280	Cayetano, Joselle R. Associate Professor I	53,873.00 1,000.00	30,192.00 1,000.00	55,873.00	29999990-H: 1,200.00 29999990E: 5,963.90 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: 256.79 20201030-02: 1,538.36 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	36,779.29	19,093.71	9,547.36	_____	_____
281	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	_____	_____
282	Cerna, Julious B. Assistant Professor I	38,413.00 1,000.00	21,528.00 1,000.00	40,413.00	20201010: 2,797.10 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 183.09 29999990-9: 11,000.00	18,597.68	21,815.32	10,908.16	_____	_____
283	Cerna, Dennis Joel L. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201010: 2,340.09 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 169.22 20201020-10: 3,964.63	10,748.85	26,685.15	13,343.08	_____	_____
284	Cesar, Senona A. Associate Professor V	88,936.00 1,000.00	46,644.00 1,000.00	90,936.00	20201010: 16,524.95 20201020-01: 8,004.24 20201040: 2,223.40 20201030-01: 200.00 20201020-07: 951.99 20201020-04: 1,500.00 29999990-10: 425.25 20201030-02: 5,365.08 29999990-9: 14,127.08 20201020-10: 13,907.95 29999990E: 641.56 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	64,521.50	26,414.50	13,207.25	_____	_____
285	Cimafranca, Lynette C. Associate Professor V	83,659.00 1,000.00	43,872.00 1,000.00	85,659.00	20201010: 15,336.50 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 400.01 29999990-9: 6,500.00	32,057.29	53,601.71	26,801.36	_____	_____
286	Co, Jocelyn T. Administrative Aide VI	18,680.00 1,000.00	8,616.00 1,000.00	20,680.00	29999990-H: 500.00 29999990E: 197.89 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 20201020-09: 983.33 20201020-10: 5,020.31	13,235.62	7,444.38	3,722.19	_____	_____
Total		564,411.00	298,104.00	576,411.00	224,182.92		224,182.92	352,228.08	176,118.07	

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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										
287	Cobico, Mary Ann G. Assistant Professor I	38,413.00 1,000.00	21,528.00 1,000.00	40,413.00	20201010: 3,353.61 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-9: 3,656.67 29999990E: 370.48 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: 183.09	23,285.09	17,127.91	8,564.46	_____	_____
288	Come, Warren D. Assistant Professor IV	49,015.00 1,000.00	27,480.00 1,000.00	51,015.00	20201010: 5,193.74 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: 233.63	30,305.17	20,709.83	10,355.42	_____	_____
289	Come, Renezita S. Professor VI	173,962.00 1,000.00	78,360.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 722.89 20201010: 42,114.82 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: 837.16	107,772.55	68,189.45	34,095.23	_____	_____
290	Compendio, Jade Dhapnee Z. Assistant Professor IV	49,015.00 1,000.00	27,480.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 233.63 20201010: 5,187.42 29999990-9: 1,700.00	12,957.77	38,057.23	19,029.12	_____	_____
291	Conde, Ladie Anne P. Associate Professor I	53,873.00 1,000.00	30,192.00 1,000.00	55,873.00	20201010: 6,228.01 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 1,000.00 20201020-08: 342.07 29999990-10: 256.79	14,022.26	41,850.74	20,925.37	_____	_____
292	Corrales, Jessie B. Instructor I	30,705.00 1,000.00	18,480.00 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	_____	_____
293	Cortes, Marjorie A. Instructor I	30,989.00 1,000.00	18,480.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 1,000.00 20201010: 963.63 20201020-10: 2,889.82	8,764.43	24,224.57	12,112.29	_____	_____
294	Cortes, Andy Phil D. Instructor I	30,989.00 1,000.00	18,480.00 1,000.00	32,989.00	20201010: 1,610.74 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 1,000.00	6,521.72	26,467.28	13,234.14	_____	_____
295	CRUZ, ANTONETTE S. Administrative Aide VI	18,255.00 1,000.00	8,424.00 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	_____	_____
296	Cuadra, Lijueraj J. Associate Professor V	88,936.00 1,000.00	46,644.00 1,000.00	90,936.00	29999990-H: 1,000.00 29999990E: 3,135.55 20201010: 15,335.50 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: 418.42 20201030-02: 1,381.18 29999990-9: 25,595.10 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 1,000.00 20201020-10: 13,037.43	82,426.38	8,509.62	4,255.31	_____	_____
297	Cuyno, Donna C. Instructor I	30,989.00 1,000.00	18,480.00 1,000.00	32,989.00	20201010: 2,225.62 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 200.00 20201020-10: 6,758.59	13,095.19	19,893.81	9,947.41	_____	_____
298	Daganta, Renato A. Jr. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,952.79	5,683.86	27,021.14	13,511.07	_____	_____
Total		637,846.00	344,508.00	649,846.00		315,678.51	334,167.49	167,088.28		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
299	Daiz, Devianne Jane E. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201010: 2,074.04 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 169.22 20201020-10: 2,382.19 20201030-02: 1,367.67	11,418.03	26,015.97	13,008.49	_____	_____
300	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	_____	_____
301	Datan, Malvin B. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 700.00 20201040: 885.85 20201010: 4,160.92	8,935.83	28,498.17	14,249.09	_____	_____
302	Dautil, Jane P. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201010: 2,160.37 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 169.22 29999990-9: 1,000.00 20201020-10: 9,853.63	17,458.13	19,975.87	9,988.44	_____	_____
303	De La Torre, Miriam M. Registrar III	49,015.00 1,000.00	27,480.00 1,000.00	51,015.00	20201010: 5,506.06 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: 5,579.51	24,488.09	26,526.91	13,263.46	_____	_____
304	De los Santos, Janet Alexis A. Associate Professor IV	74,836.00 1,000.00	39,900.00 1,000.00	76,836.00	29999990-H: 1,000.00 29999990E: 2,882.54 20201010: 11,508.97 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,957.92	32,663.13	44,172.87	22,086.44	_____	_____
305	De Padua, Eldon P. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201010: 2,457.25 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 169.22 29999990E: 100.30 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,540.45	12,192.13	25,241.87	12,621.44	_____	_____
306	Degorio, Jovie Mariel L. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201010: 2,103.60 20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 29999990-10: 169.22	6,547.73	30,886.27	15,443.14	_____	_____
307	Dela Peña, Mariane U. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201010: 1,664.78 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 5,866.67 40699990-00: 2,700.00	14,108.35	18,596.65	9,298.33	_____	_____
308	Dela Peña, Wences Rey B. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 169.22 20201010: 2,160.37 29999990E: 1,246.99 29999990-G: 100.00 29999990-wa: 50.00	8,001.49	29,432.51	14,716.26	_____	_____
309	Delima, Gina A. Assistant Professor III	45,138.00 1,000.00	25,296.00 1,000.00	47,138.00	20201010: 4,127.69 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 215.15 20201020-07: 655.56	10,389.27	36,748.73	18,374.37	_____	_____
310	Deluza, Jeanie Rose S. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 240.32	3,971.39	28,733.61	14,367.31	_____	_____
Total		485,708.00	256,188.00	497,708.00	153,904.64		153,904.64	343,803.36	171,904.24	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
311	Deroy, Julien R. Instructor I	31,277.00 1,000.00	18,480.00 1,000.00	33,277.00	20201010: 1,929.75 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 29999990-10: 147.25	5,873.85	27,403.15	13,702.08	_____	_____
312	Desades, Christy M. Associate Professor IV	74,836.00 1,000.00	39,900.00 1,000.00	76,836.00	20201010: 11,632.96 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: 357.56 29999990E: 181.62 20201030-02: 835.18 29999990-9: 15,722.22 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,121.74 20201030-02.1: 849.32	56,602.30	20,233.70	10,117.35	_____	_____
313	Diao, John Martin A. Instructor I	30,989.00 1,000.00	18,480.00 1,000.00	32,989.00	20201010: 1,713.63 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 1,200.00 29999990-10: 147.25 29999990-9: 13,947.91	20,572.52	12,416.48	6,208.24	_____	_____
314	Domingo, Precious C. Instructor II	32,870.00 1,000.00	18,600.00 1,000.00	34,870.00	20201010: 1,778.66 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 29999990-10: 156.60 20201020-07: 655.56 29999990-9: 1,000.00	7,570.87	27,299.13	13,650.07	_____	_____
315	Duatin, Flora Mia Y. Associate Professor IV	74,836.00 1,000.00	39,900.00 1,000.00	76,836.00	20201010: 11,160.89 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: 357.56 29999990-9: 8,222.23	34,585.53	42,250.47	21,125.24	_____	_____
316	Dumalan, Rafael Junnar P. Assistant Professor I	38,413.00 1,000.00	21,528.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 2,529.98 29999990-9: 9,602.78 29999990-10: 183.09	16,933.34	23,479.66	11,740.33	_____	_____
317	DUROTAN, PATRICK T. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 2,477.79 29999990-10: 145.83	6,354.69	26,350.31	13,175.16	_____	_____
318	Ebit, Philip Caesar L. 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: 200.00 29999990-10: 148.69 29999990-9: 2,000.00	6,900.47	25,804.53	12,902.27	_____	_____
319	Ebit, J-Annie G. Assistant Professor II	41,616.00 1,000.00	23,328.00 1,000.00	43,616.00	20201010: 4,073.19 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 198.36 29999990-9: 13,588.89 29999990E: 1,084.33 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	25,080.61	18,535.39	9,268.20	_____	_____
320	Eclavia, Diana R. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,664.78 29999990-10: 145.83	5,541.68	27,163.32	13,582.16	_____	_____
321	Embayarte, Israel C. Instructor I	30,705.00 1,000.00	18,480.00 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	_____	_____
322	Emnace, Ivy C. Professor VI	173,962.00 1,000.00	78,360.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 894.58 20201010: 50,585.32 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 482.82 20201020-08: 1,140.24 29999990-10: 837.16 29999990-9: 40,000.00 29999990-G: 100.00 29999990-wa: 50.00	113,246.70	62,715.30	31,358.15	_____	_____
Total		633,619.00	326,016.00	645,619.00	304,734.43		304,734.43	340,884.57	170,446.32	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
323	Enaya, Beljun P. Assistant Professor I	38,413.00 1,000.00	21,528.00 1,000.00	40,413.00	20201010: 2,541.08 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 183.09 29999990-9: 6,000.00 29999990E: 1,798.20 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00 29999990-10: 85.72	15,375.58	25,037.42	12,519.21	_____	_____
324	Enaya, Mary Grace P. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201010: 2,160.37 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 169.22 29999990-9: 6,000.00	12,604.50	24,829.50	12,415.25	_____	_____
325	Escuadra, Marjorie B. Instructor I	30,705.00 1,000.00	18,480.00 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	_____	_____
326	Espinosa, Eliza D. Associate Professor IV	74,836.00 1,000.00	39,900.00 1,000.00	76,836.00	20201010: 19,205.47 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: 357.56 20201020-09: 983.33 20201020-10: 9,970.45	50,368.51	26,467.49	13,234.25	_____	_____
327	Espinosa, Joy S. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,664.78 29999990-9: 2,066.67 29999990-10: 145.83	7,608.35	25,096.65	12,548.33	_____	_____
328	Falcone, Fely C. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,664.77 20201020-10: 1,759.01	7,154.85	25,550.15	12,775.08	_____	_____
329	FERNANDEZ, RUPHA GIN T. Guidance Counselor III	32,870.00 1,000.00	18,600.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 1,200.00 20201040: 821.75 20201010: 1,952.44	6,932.49	27,937.51	13,969.26	_____	_____
330	Fernandez, Errol C. Instructor I	30,989.00 1,000.00	18,480.00 1,000.00	32,989.00	20201010: 1,147.28 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 147.25 20201020-07: 655.56 20201020-10: 7,047.24	12,761.06	20,227.94	10,114.47	_____	_____
331	Fernandez, Guiraldo C. Jr. Professor VI	173,962.00 1,000.00	78,360.00 1,000.00	175,962.00	29999990-G: 100.00 29999990E: 3,569.29 20201010: 42,040.88 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: 837.16 29999990-wa: 50.00 29999990-9: 28,594.45	108,914.58	67,047.42	33,524.21	_____	_____
332	Flandez, Dean Ruffel R. Assistant Professor III	45,138.00 1,000.00	25,296.00 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: 215.15 29999990-9: 10,166.67 20201010: 4,341.19 20201020-09: 983.33	22,470.10	24,667.90	12,334.45	_____	_____
333	Florendo, Alfredo D. Jr. Administrative Aide III	16,105.00 1,000.00	7,428.00 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	_____	_____
334	Gabrillo, Christina A. Professor V	154,320.00 1,000.00	73,788.00 1,000.00	156,320.00	29999990-H: 500.00 29999990E: 379.51 20201010: 33,648.74 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 740.86 20201020-03.4: 11,379.44 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 2,000.00	67,667.83	88,652.17	44,326.09	_____	_____
Total		706,182.00	369,912.00	718,182.00		327,658.62		327,658.62	390,523.38	195,265.72

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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										
335	Gabunada, Maria Vanessa E. Associate Professor V	83,659.00 1,000.00	43,872.00 1,000.00	85,659.00	20201010: 14,478.70 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: 400.01 29999990-9: 3,009.72	41,496.16	44,162.84	22,081.42	_____	_____
336	Gabunada, Lourd Franz M. Associate Professor I	53,873.00 1,000.00	30,192.00 1,000.00	55,873.00	29999990E: 2,304.23 20201010: 6,401.26 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 256.79 29999990-G: 100.00 29999990-wa: 100.00	15,557.67	40,315.33	20,158.17	_____	_____
337	GACUTAN, MANUEL D. Jr. Associate Professor V	83,659.00 1,000.00	43,872.00 1,000.00	85,659.00	29999990-H: 1,200.00 29999990E: 5,593.40 20201010: 13,725.84 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 400.01 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 10,287.00 29999990-9: 2,000.00	43,177.03	42,481.97	21,241.49	_____	_____
338	GADIN, RIC-AN ARTEMIO S. Assistant Professor II	41,616.00 1,000.00	23,328.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 2,963.82	7,949.66	35,666.34	17,833.17	_____	_____
339	Galambao, Marciana B. Associate Professor III	67,005.00 1,000.00	36,096.00 1,000.00	69,005.00	20201010: 9,071.68 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 29999990-10: 319.99 29999990-9: 19,929.18 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 5,199.68 20201030-02: 1,806.64	46,527.19	22,477.81	11,239.41	_____	_____
340	Galvez, Lorina A. Professor VI	173,962.00 1,000.00	78,360.00 1,000.00	175,962.00	29999990E: 3,307.24 20201010: 42,835.17 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 29999990-G: 100.00 29999990-wa: 100.00 20201020-04: 1,000.00 20201020-10: 17,924.21 29999990-9: 10,000.00	94,460.36	81,501.64	40,751.32	_____	_____
341	Galvez, Karl John A. Instructor I	30,989.00 1,000.00	18,480.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,400.74	5,164.47	27,824.53	13,912.27	_____	_____
342	Gamotin, Gracielle Dawn L. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201040: 885.85 20201020-01: 3,189.06 20201030-01: 200.00 20201010: 2,190.14 29999990-10: 169.22 29999990-9: 16,422.91	23,057.18	14,376.82	7,188.41	_____	_____
343	Gapasin, Ciedelle Honey Lou D. Assistant Professor I	38,413.00 1,000.00	21,528.00 1,000.00	40,413.00	20201040: 960.32 20201030-01: 200.00 20201020-01: 3,457.17 20201010: 3,472.55 29999990-10: 183.09 20201020-10: 4,666.99 20201030-02: 1,408.19 29999990-9: 3,341.67	17,689.98	22,723.02	11,362.01	_____	_____
344	Gapasin, Bryan R. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201010: 2,335.37 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: 169.22 20201020-10: 2,692.82 20201030-02: 2,109.60 29999990-9: 3,341.67	15,749.79	21,684.21	10,842.11	_____	_____
345	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	_____	_____
346	Garrido, Michael Dominic M. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 169.22 20201010: 1,509.47 29999990E: 254.82 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 7,912.50	15,270.92	22,163.08	11,082.04	_____	_____
Total		726,912.00	365,004.00	738,912.00		330,375.32		330,375.32	408,536.68	204,271.87

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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	Gaviola, John Christian L. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201010: 1,664.78 20201020-07: 655.56 29999990-10: 145.83 29999990-9: 1,000.00	7,197.24	25,507.76	12,754.38	_____	_____
348	Geromo, Ronel B. Instructor II	32,870.00 1,000.00	18,600.00 1,000.00	34,870.00	20201040: 821.75 20201030-01: 200.00 20201020-01: 2,958.30 20201010: 1,740.15 29999990-10: 156.60	5,876.80	28,993.20	14,497.10	_____	_____
349	Godinez, Cyrill John P. Assistant Professor IV	49,015.00 1,000.00	27,480.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 233.63 20201010: 5,829.34	11,899.69	39,115.31	19,558.16	_____	_____
350	Godinez, Sweet Charish G. Instructor I	30,705.00 1,000.00	18,480.00 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	_____	_____
351	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	_____	_____
352	Godoy, Dennis G. Laboratory Technician I	18,396.00 1,000.00	8,496.00 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	_____	_____
353	Gonzaga, Rosemarie B. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 2,292.42 29999990-10: 169.22	6,736.55	30,697.45	15,349.23	_____	_____
354	Gonzaga, Edilberto L. Jr. Assistant Professor I	38,413.00 1,000.00	21,528.00 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: 183.10 29999990E: 216.79 29999990-9: 833.33 20201010: 3,326.46 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	29,225.59	11,187.41	5,594.21	_____	_____
355	Gonzaga, Rud Luis G. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,664.78 29999990-9: 1,500.00	6,895.85	25,809.15	12,905.08	_____	_____
356	Gonzaga, Zenaida C. Professor VI	173,962.00 1,000.00	78,360.00 1,000.00	175,962.00	20201010: 44,718.50 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 20201020-10: 30,759.62	94,671.86	81,290.14	40,645.07	_____	_____
357	Gorne, Nello D. Associate Professor V	83,659.00 1,000.00	43,872.00 1,000.00	85,659.00	29999990-H: 1,500.00 29999990E: 3,424.71 20201010: 13,850.85 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 400.01 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,092.06	40,238.41	45,420.59	22,710.30	_____	_____
358	Gravoso, Rotacio S. Professor VI	215,796.00 1,000.00	87,564.00 1,000.00	217,796.00	29999990-H: 1,000.00 29999990E: 216.86 20201010: 27,916.09 20201020-01: 19,421.64 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,025.76 29999990-9: 34,458.34 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 31,961.59 20201030-02: 5,118.35	123,968.63	93,827.37	46,914.19	_____	_____
Total		782,365.00	372,432.00	794,365.00		337,753.08	456,611.92	228,310.50		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
359	Guatlo, Jucel Marie T. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201010: 1,380.28 20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62	5,111.35	27,593.65	13,797.33	_____	_____
360	Gula, Louie P. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,664.78	5,395.85	27,309.15	13,655.08	_____	_____
361	Igcasama, Raymund M. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201010: 2,502.62 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 169.22 29999990-9: 10,100.00 20201020-10: 7,047.87	24,094.62	13,339.38	6,670.19	_____	_____
362	Imbong, Jerry D. Associate Professor IV	74,836.00 1,000.00	39,900.00 1,000.00	76,836.00	20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201010: 6,941.76 29999990-10: 357.56 29999990-9: 12,662.50	28,767.96	48,068.04	24,034.02	_____	_____
363	Impas, Vic Angelo L. Instructor I	30,989.00 1,000.00	18,480.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 145.83 20201010: 1,677.24 29999990-9: 3,000.00 20201020-10: 3,972.62	12,559.42	20,429.58	10,215.29	_____	_____
364	Israel, Antonieta Corazon D. Administrative Aide IV	16,209.00 1,000.00	7,476.00 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	_____	_____
365	Jayme, Jenefer B. Administrative Aide IV	16,334.00 1,000.00	7,536.00 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	_____	_____
366	Juanillo, Kay T. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,769.04 20201020-10: 2,036.47	7,536.58	25,168.42	12,584.21	_____	_____
367	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	_____	_____
368	Lambert, Allen Glennie P. Associate Professor I	53,873.00 1,000.00	30,192.00 1,000.00	55,873.00	29999990-H: 1,000.00 29999990E: 2,503.02 20201010: 7,504.82 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 256.79 29999990-9: 25,243.75 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,293.86	50,330.96	5,542.04	2,771.02	_____	_____
369	Lambert, Anthony P. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	29999990-H: 1,000.00 20201010: 1,551.97 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 14,838.89 29999990-G: 100.00 29999990-wa: 100.00 29999990-10: 169.22 20201020-10: 3,971.44 20201030-02.1: 808.04	27,470.03	9,963.97	4,982.49	_____	_____
370	Lambert, Babylyn C. Assistant Professor III	45,138.00 1,000.00	25,296.00 1,000.00	47,138.00	20201010: 4,341.19 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 215.15 29999990-9: 13,750.00 20201020-10: 5,350.10	29,047.31	18,090.69	9,045.35	_____	_____
Total		443,067.00	234,504.00	455,067.00	217,688.31		217,688.31	237,378.69	118,692.87	

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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	Lambert, Ma. Jesusa Corazon M. Assistant Professor III	45,138.00 1,000.00	25,296.00 1,000.00	47,138.00	29999990-H: 1,000.00 29999990E: 5,710.88 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 215.15 20201030-02: 337.72 29999990-9: 11,415.28 20201010: 4,341.19 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 4,414.80	34,337.01	12,800.99	6,400.50	_____	_____
372	Lamo, Victorino M. Farm Worker II	17,101.00 1,000.00	7,896.00 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	_____	_____
373	Larrazabal, Alaina G. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,664.78	5,395.85	27,309.15	13,655.08	_____	_____
374	Latras, Servando M. Jr. Administrative Aide I	13,530.00 1,000.00	6,360.00 1,000.00	15,530.00	20201030-02: 400.54 20201020-01: 1,217.70 20201040: 338.25 20201030-01: 200.00 20201020-10: 441.23	2,597.72	12,932.28	6,466.14	_____	_____
375	LAURIÑO, RONALDO M. Forest Ranger	16,209.00 1,000.00	7,476.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201020-10: 529.00 20201030-02: 391.17	2,984.20	15,224.80	7,612.40	_____	_____
376	Lemos, Sheila Marie C. Administrative Aide VI	18,255.00 1,000.00	8,424.00 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	_____	_____
377	Leorna, Marisel A. Associate Professor V	83,659.00 1,000.00	43,872.00 1,000.00	85,659.00	20201010: 14,163.01 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: 400.01 29999990-9: 18,062.50 20201030-02: 2,309.84	50,750.85	34,908.15	17,454.08	_____	_____
378	Limbo - Rivera, Charis B. Associate Professor V	83,659.00 1,000.00	43,872.00 1,000.00	85,659.00	20201010: 12,622.87 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 400.01 29999990-G: 100.00 29999990E: 121.99 29999990-9: 10,000.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44 20201020-10: 20,941.48	64,191.57	21,467.43	10,734.22	_____	_____
379	Limpangog, Roy C. Instructor II	32,870.00 1,000.00	18,600.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,438.23	5,418.28	29,451.72	14,726.36	_____	_____
380	Lina, Eusebio R. Jr. Associate Professor V	83,659.00 1,000.00	43,872.00 1,000.00	85,659.00	29999990-G: 100.00 29999990E: 984.94 20201010: 17,062.02 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: 400.01 29999990-9: 11,538.20 29999990-wa: 50.00 20201020-10: 12,464.11	59,914.17	25,744.83	12,872.42	_____	_____
381	Lina, Suzette B. Professor V	154,320.00 1,000.00	73,788.00 1,000.00	156,320.00	29999990-H: 1,500.00 29999990E: 2,286.15 20201010: 33,886.64 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-07: 1,023.60 29999990-10: 740.86 29999990-9: 3,222.22 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 18,664.87	78,063.14	78,256.86	39,128.43	_____	_____
382	Lina, Vivian P. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,664.77 29999990-10: 145.83 29999990-9: 500.00 20201020-07: 1,311.12 20201020-10: 6,758.59	14,111.38	18,593.62	9,297.31	_____	_____
Total		621,810.00	328,416.00	633,810.00	345,054.71		345,054.71	288,755.29	144,380.17	

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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										
383	Llones, Christopher A. Assistant Professor IV	49,015.00 1,000.00	312,924.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 0.00	5,836.72	45,178.28	22,589.14	_____	_____
384	Longatang, Kleer Jeann G. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 2,164.54 29999990-10: 169.22 20201020-10: 2,692.82 29999990-9: 10,255.55	19,557.04	17,876.96	8,938.48	_____	_____
385	Loreto, Alan B. Professor II	118,145.00 1,000.00	59,748.00 1,000.00	120,145.00	29999990-H: 1,000.00 29999990E: 289.15 20201010: 14,014.69 20201020-01: 10,633.05 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 556.74 29999990-wa: 50.00 29999990-G: 100.00	31,624.11	88,520.89	44,260.45	_____	_____
386	Loreto, Epifania G. Associate Professor V	84,918.00 1,000.00	44,532.00 1,000.00	86,918.00	20201010: 15,355.21 20201020-01: 7,642.62 20201040: 2,122.95 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 406.04 29999990-9: 5,500.00 29999990E: 596.38 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	35,253.68	51,664.32	25,832.16	_____	_____
387	Loreto, Ma. Theresa P. Associate Professor V	83,659.00 1,000.00	43,872.00 1,000.00	85,659.00	20201010: 15,113.72 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 400.02	27,615.00	58,044.00	29,022.00	_____	_____
388	Lubrio, Sheena Mae P. Assistant Professor III	45,138.00 1,000.00	25,296.00 1,000.00	47,138.00	20201010: 4,341.19 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: 215.15 29999990-9: 9,924.99 20201020-10: 4,897.29 29999990-10: 38.62	34,642.55	12,495.45	6,248.23	_____	_____
389	Lumain, John Philip Lou M. Assistant Professor II	41,616.00 1,000.00	23,328.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 198.36 20201010: 3,558.62 20201020-10: 2,747.99 29999990-10: 110.91	11,601.72	32,014.28	16,007.14	_____	_____
390	Lumanao, Deejay M. Associate Professor V	83,659.00 1,000.00	43,872.00 1,000.00	85,659.00	20201040: 2,091.47 20201030-01: 200.00 20201020-01: 7,529.31 20201010: 14,560.99 20201020-07: 1,023.90 29999990-9: 11,791.10 20201030-02: 817.18 20201020-10: 8,387.96 29999990-10: 400.01	46,801.92	38,857.08	19,429.04	_____	_____
391	Maaghop, Jonah Flor O. Associate Professor III	67,005.00 1,000.00	36,096.00 1,000.00	69,005.00	20201010: 8,192.66 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 29999990-10: 319.99 29999990-9: 5,366.67 29999990E: 2,051.19 29999990-G: 100.00 29999990-wa: 100.00 29999990-H: 1,000.00	25,036.08	43,968.92	21,984.46	_____	_____
392	Mabalhin, Joel Q. Associate Professor II	60,157.00 1,000.00	33,720.00 1,000.00	62,157.00	29999990-H: 1,000.00 29999990E: 0.00 20201010: 7,595.76 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 286.74 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 5,433.16 29999990-9: 4,686.11	26,925.38	35,231.62	17,616.31	_____	_____
393	Mabuto, Jubymar A. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 1,300.00 20201040: 767.62 20201010: 1,664.78 20201020-07: 655.56 29999990-10: 145.83 20201030-02: 846.89 29999990-9: 10,834.03 20201020-10: 2,969.67	21,947.83	10,757.17	5,379.09	_____	_____
394	Mamolo, Leo A. Professor IV	136,893.00 1,000.00	69,228.00 1,000.00	138,893.00	20201010: 28,372.19 20201020-01: 12,320.37 20201040: 2,500.00 20201030-01: 200.00 20201020-03.3: 9,518.62 29999990-10: 655.62 20201020-07: 1,129.50 20201020-10: 7,957.92 20201030-02.1: 616.01 29999990-9: 6,000.00	69,270.23	69,622.77	34,811.39	_____	_____
Total		848,344.00	742,188.00	860,344.00		356,112.26		356,112.26	504,231.74	252,117.89

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Function: Higher Education - 301000000										
395	Manadong, Mauren Joy F. Instructor I	30,989.00 1,000.00	18,480.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 936.96 29999990-10: 145.83 20201020-10: 5,480.87 29999990-9: 9,972.22 29999990E: 569.28 29999990-G: 100.00 29999990-wa: 50.00 20201030-02: 387.44	21,406.33	11,582.67	5,791.34	_____	_____
396	Manaig, Marilyn N. Associate Professor IV	74,836.00 1,000.00	39,900.00 1,000.00	76,836.00	29999990-H: 200.00 29999990E: 957.83 20201010: 10,707.16 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: 357.56 20201030-03: 5,462.92 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 3,000.00	37,764.35	39,071.65	19,536.33	_____	_____
397	Manapsal, Shaira B. Agricultural Technician I	18,255.00 1,000.00	8,424.00 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	_____	_____
398	MANDIA, JOYCEE S. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,664.78 29999990-10: 145.83	5,541.68	27,163.32	13,582.16	_____	_____
399	MANGAOANG, EURICE ED D. Instructor II	32,870.00 1,000.00	18,600.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,724.88 29999990-10: 156.60 29999990-9: 1,000.00	6,861.53	28,008.47	14,004.24	_____	_____
400	Mangaoang, Eugene Val D. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 169.22 20201010: 2,198.82 29999990-9: 3,084.00 40699990-00: 1,600.00	11,326.95	26,107.05	13,054.03	_____	_____
401	Manguiat, Nicole Chelsea B. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,664.77	5,395.84	27,309.16	13,655.08	_____	_____
402	Maniego, Rodney M. Jr. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,665.09 29999990-9: 5,866.67 29999990-10: 145.83	11,408.66	21,296.34	10,648.17	_____	_____
403	Marañan, Geleca I. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201040: 885.85 20201030-01: 200.00 20201020-01: 3,189.06 20201010: 2,238.23 29999990-10: 169.22	6,682.36	30,751.64	15,376.32	_____	_____
404	Martinez, Seregena Ruth L. Associate Professor V	91,862.00 1,000.00	48,180.00 1,000.00	93,862.00	29999990-H: 500.00 29999990E: 984.94 20201010: 17,376.74 20201020-01: 8,267.58 20201040: 2,296.55 20201030-01: 200.00 29999990-10: 439.24 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	30,415.05	63,446.95	31,723.48	_____	_____
405	MARTIREZ, MELVINCE R. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,208.98 29999990-10: 145.83 20201030-02: 278.71	5,364.59	27,340.41	13,670.21	_____	_____
406	MASKARIÑO, MARY ANN L. Instructor II	32,870.00 1,000.00	18,600.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,604.78	5,584.83	29,285.17	14,643.09	_____	_____
Total		487,370.00	276,288.00	499,370.00	150,051.49		150,051.49	349,318.51	174,662.79	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
407	Mazo, Andrew A. Assistant Professor I	38,413.00 1,000.00	21,528.00 1,000.00	40,413.00	20201010: 6,353.14 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 183.10	11,153.73	29,259.27	14,630.14	_____	_____
408	Mazo, Analyn M. Professor IV	136,893.00 1,000.00	69,228.00 1,000.00	138,893.00	29999990-H: 1,200.00 29999990E: 2,033.14 20201010: 28,381.36 20201020-01: 12,320.37 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 655.62 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,962.10	56,402.59	82,490.41	41,245.21	_____	_____
409	Mejia, Hanzel N. Instructor I	31,568.00 1,000.00	18,480.00 1,000.00	33,568.00	20201010: 1,813.27 20201020-01: 2,841.12 20201040: 789.20 20201030-01: 200.00 29999990-10: 150.14 29999990-9: 200.00 20201020-10: 4,049.52	10,043.25	23,524.75	11,762.38	_____	_____
410	Mercurio, Martin Jan E. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 1,431.70 20201020-04: 200.00 29999990-10: 169.22 20201020-10: 3,971.44 29999990-9: 700.00	10,747.27	26,686.73	13,343.37	_____	_____
411	Merioles, Mannylen A. Assistant Professor IV	49,015.00 1,000.00	27,480.00 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: 233.63 20201010: 5,798.09 20201020-10: 2,202.58	21,071.02	29,943.98	14,972.49	_____	_____
412	Mesias, Inish Chris P. Associate Professor II	60,157.00 1,000.00	33,720.00 1,000.00	62,157.00	20201010: 8,029.67 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 286.74 20201020-09: 0.00 20201020-07: 1,147.94 20201020-04: 500.00 20201020-10: 5,406.19 29999990-9: 8,789.44	31,278.03	30,878.97	15,439.49	_____	_____
413	Miaga, Ianvie Norean A. Instructor I	30,989.00 1,000.00	18,480.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 1,713.30 29999990-10: 147.25	5,624.28	27,364.72	13,682.36	_____	_____
414	Milla, Norberto E. Jr. Associate Professor V	83,659.00 1,000.00	43,872.00 1,000.00	85,659.00	29999990-G: 100.00 29999990E: 2,629.53 20201010: 13,383.20 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-07: 1,293.87 29999990-10: 400.01 29999990-wa: 50.00 20201020-10: 14,326.56 29999990-H: 1,000.00	43,003.95	42,655.05	21,328.03	_____	_____
415	Millado, Justine Bennette H. Assistant Professor IV	49,015.00 1,000.00	27,480.00 1,000.00	51,015.00	20201010: 5,798.09 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 7,378.50 20201020-10: 3,393.11 29999990E: 469.88 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	24,259.93	26,755.07	13,378.04	_____	_____
416	Miñoza, Darius Noel C. Assistant Professor IV	49,015.00 1,000.00	27,480.00 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: 233.63	11,868.64	39,146.36	19,573.18	_____	_____
417	Miraflor, Maria Roberta S. Administrative Officer III	35,434.00 1,000.00	19,092.00 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: 3,042.32 20201020-03.3: 3,853.78 20201020-10: 5,706.01	19,188.14	18,245.86	9,123.43	_____	_____
418	MODINA, RIS MENOEL R. Assistant Professor IV	49,015.00 1,000.00	27,480.00 1,000.00	51,015.00	20201010: 5,047.55 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 1,900.00	13,017.90	37,997.10	18,999.05	_____	_____
Total		660,607.00	365,412.00	672,607.00	257,658.73		257,658.73	414,948.27	207,477.17	

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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										
419	Modina, Henry P. Administrative Aide III	15,384.00 1,000.00	7,104.00 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: 3,635.93 20201010: 0.00	10,197.64	7,186.36	3,593.18	_____	_____
420	Mondal, Hernando L. Associate Professor II	60,157.00 1,000.00	33,720.00 1,000.00	62,157.00	20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201010: 8,395.53 29999990-9: 10,000.00 29999990-10: 286.74	25,800.32	36,356.68	18,178.34	_____	_____
421	Monsanto, Anna Martha C. Assistant Professor I	38,413.00 1,000.00	21,528.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201010: 2,956.40 29999990E: 451.81 29999990-G: 100.00 20201020-03.4: 1,921.64 29999990-10: 183.09 29999990-10: 31.92	10,262.35	30,150.65	15,075.33	_____	_____
422	Montañez, Joviel T. Assistant Professor IV	49,015.00 1,000.00	27,480.00 1,000.00	51,015.00	20201010: 5,798.09 20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201020-03.4: 3,091.43 29999990-10: 233.63	14,959.87	36,055.13	18,028.07	_____	_____
423	Morales, Florentino F. Jr. Associate Professor V	83,659.00 1,000.00	43,872.00 1,000.00	85,659.00	20201010: 11,452.77 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 400.01 29999990-9: 12,746.53 29999990E: 813.25 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 15,467.43	51,506.33	34,152.67	17,076.34	_____	_____
424	Moreno, Luz O. Professor V	154,320.00 1,000.00	73,788.00 1,000.00	156,320.00	29999990-H: 1,000.00 29999990E: 921.69 20201010: 33,284.94 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 740.86 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	55,066.77	101,253.23	50,627.12	_____	_____
425	Nuñez, Lilian B. Associate Professor V	84,918.00 1,000.00	44,532.00 1,000.00	86,918.00	20201010: 15,688.55 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: 406.04 29999990-9: 11,904.17	45,715.34	41,202.66	20,601.33	_____	_____
426	OBEDA, WARREN L. Instructor III	35,434.00 1,000.00	19,092.00 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	_____	_____
427	Ochavillo, Edgardo C. Instructor I	30,989.00 1,000.00	18,480.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,713.63 29999990-10: 147.25	5,624.61	27,364.39	13,682.20	_____	_____
428	Oclarit, Elvira L. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 25,847.81 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 6,191.19 20201020-08: 2,052.43 29999990-10: 400.01 29999990-9: 500.00	44,391.78	37,611.22	18,806.11	_____	_____
429	Oclinaria, Avelina V. Associate Professor II	60,157.00 1,000.00	33,720.00 1,000.00	62,157.00	20201010: 7,028.57 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: 286.74 29999990-9: 10,395.13 20201020-09: 983.33 20201020-10: 5,715.14 20201020-04: 500.00	42,951.41	19,205.59	9,603.30	_____	_____
430	Omega, Randy G. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201010: 2,237.58 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 169.22	8,962.19	28,471.81	14,236.41	_____	_____
Total		739,883.00	354,408.00	751,883.00		325,908.97	325,908.97	425,974.03	212,990.05	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
431	OMPOD, GERALD D. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,164.93	4,896.00	27,809.00	13,905.00	_____	_____
432	Ongy, Honeylene V. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201010: 2,248.81 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 169.22 29999990-9: 4,000.00	10,692.94	26,741.06	13,371.03	_____	_____
433	Oracion, Aiza C. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,664.78 29999990-10: 145.83 20201020-10: 1,759.01	7,300.69	25,404.31	12,702.16	_____	_____
434	Oraiz, Kenneth Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201010: 3,091.20 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 169.22 20201020-10: 3,971.44 20201030-02: 655.89 29999990-9: 8,544.17	20,706.83	16,727.17	8,364.09	_____	_____
435	Oria, Reyamar C. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201010: 2,075.73 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-10: 4,010.28 29999990-9: 12,194.44 29999990-10: 169.22 29999990E: 5,367.50 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 200.00 20201030-02: 604.57	29,046.65	8,387.35	4,194.18	_____	_____
436	Orias, Angelita B. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201020-03.4: 843.73 20201010: 1,561.18 29999990-10: 145.83	6,281.81	26,423.19	13,212.10	_____	_____
437	Pabon, Armando M. Administrative Aide III	15,621.00 1,000.00	7,212.00 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	_____	_____
438	Padilla, Joseph E. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 2,270.22 20201020-07: 1,298.02 29999990-10: 169.22 20201020-10: 4,564.01 29999990-9: 19,857.62	32,434.00	5,000.00	2,500.00	_____	_____
439	Padilla, Corazon A. Associate Professor II	60,157.00 1,000.00	33,720.00 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: 286.74 29999990-9: 15,922.22 20201010: 7,559.43 29999990E: 1,319.28 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,293.86	40,460.70	21,696.30	10,848.15	_____	_____
440	Pagente, Ma. Delia A. Administrative Officer III	36,158.00 1,000.00	19,476.00 1,000.00	38,158.00	20201010: 2,785.72 20201020-01: 3,254.22 20201040: 903.95 20201030-01: 200.00 20201020-10: 6,760.18	13,904.07	24,253.93	12,127.47	_____	_____
441	Pajares, Glenn G. Associate Professor IV	74,836.00 1,000.00	39,900.00 1,000.00	76,836.00	20201020-01: 6,735.24 20201030-01: 200.00 20201040: 1,870.90 20201010: 12,550.62 29999990-10: 357.56	21,714.32	55,121.68	27,561.34	_____	_____
442	Palen, May Ann E. Assistant Professor III	45,138.00 1,000.00	25,296.00 1,000.00	47,138.00	20201020-01: 4,062.42 20201030-01: 200.00 20201040: 1,128.45 20201010: 2,809.19 29999990E: 424.69 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 215.15 20201020-10: 3,393.11 29999990-9: 3,000.00	15,383.01	31,754.99	15,877.50	_____	_____
Total		477,761.00	269,412.00	489,761.00	210,229.61		210,229.61	279,531.39	139,769.23	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
443	PALO, RIANEL APRIL A. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,664.77 29999990-10: 145.83 29999990-9: 1,200.00	6,741.67	25,963.33	12,982.17	_____	_____
444	Panonce, Junito A. Administrative Officer III	35,794.00 1,000.00	19,284.00 1,000.00	37,794.00	29999990-G: 100.00 29999990E: 469.88 20201010: 2,453.90 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	28,879.39	8,914.61	4,457.31	_____	_____
445	Pantoja, Noel B. Farm Worker II	16,209.00 1,000.00	7,476.00 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	_____	_____
446	Papong, Concepcion A. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,664.77 29999990-10: 145.83	5,541.67	27,163.33	13,582.17	_____	_____
447	Paquibulan, Paula Nadrea M. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201010: 2,167.71 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-07: 973.25 20201020-04: 150.00 29999990-10: 150.14 20201030-02: 1,314.66 29999990-9: 18,144.44 20201020-10: 3,766.14	30,941.25	6,492.75	3,246.38	_____	_____
448	Parmis, Annie A. Associate Professor IV	74,836.00 1,000.00	39,900.00 1,000.00	76,836.00	20201040: 1,870.90 20201020-01: 6,735.24 20201030-01: 500.00 20201010: 19,361.51 29999990-10: 357.56 20201020-10: 10,571.84 20201030-02: 2,363.88 29999990-9: 11,662.51 20201020-04: 2,000.00	55,423.44	21,412.56	10,706.28	_____	_____
449	Pasa, Arturo E. Professor VI	209,022.00 1,000.00	85,992.00 1,000.00	211,022.00	29999990-H: 1,000.00 20201010: 57,127.84 20201020-01: 18,811.98 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,009.28 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	80,999.10	130,022.90	65,011.45	_____	_____
450	Patindol, Teofanes A. Professor IV	136,893.00 1,000.00	69,228.00 1,000.00	138,893.00	20201010: 70,003.46 20201020-01: 12,320.37 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 655.62 29999990-7: 203.42 29999990-9: 200.00 29999990E: 222.29 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66	102,081.82	36,811.18	18,406.09	_____	_____
451	Pedrera, Hilda A. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201010: 2,160.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00	6,434.91	30,999.09	15,500.05	_____	_____
452	Peña, Santiago T. Jr. Vice President	154,320.00 1,000.00	73,788.00 1,000.00	156,320.00	29999990-G: 100.00 29999990E: 1,472.90 20201010: 51,235.06 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,154.10 29999990-9: 1,000.00 29999990-wa: 50.00	71,600.86	84,719.14	42,360.07	_____	_____
453	Peque, Dennis P. Professor VI	173,962.00 1,000.00	78,360.00 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: 837.16 29999990-9: 7,600.00	78,944.75	97,017.25	48,509.13	_____	_____
454	Perez, Jose Celso S. Jr. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201010: 2,739.78 29999990-10: 145.83	6,616.68	26,088.32	13,044.16	_____	_____
Total		976,019.00	479,652.00	988,019.00		476,269.57	476,269.57	511,749.43	255,877.75	

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(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
455	Pernito, Anelito C. Administrative Aide III	15,384.00 1,000.00	7,104.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,779.18 20201030-02: 896.35	5,644.69	11,739.31	5,870.16	_____	_____
456	Piamonte, Robelyn T. Associate Professor V	83,659.00 1,000.00	43,872.00 1,000.00	85,659.00	20201010: 21,499.04 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-04: 1,000.00 29999990-10: 400.01 29999990-9: 9,972.22 20201020-10: 6,611.69	49,303.74	36,355.26	18,178.13	_____	_____
457	Pleños, Mary Cris F. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201010: 2,130.48 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-9: 4,000.00 29999990-10: 169.22	10,574.61	26,859.39	13,430.20	_____	_____
458	Pogado, Fretzeljane O. Assistant Professor I	38,413.00 1,000.00	21,528.00 1,000.00	40,413.00	20201010: 2,744.65 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-07: 994.03 29999990-10: 183.09 29999990-9: 13,897.22 20201020-10: 2,889.82	25,326.30	15,086.70	7,543.35	_____	_____
459	Polinar, Anatolio N. Professor III	121,146.00 1,000.00	61,272.00 1,000.00	123,146.00	29999990-H: 1,200.00 29999990E: 13.55 20201010: 24,362.68 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: 580.20 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 11,708.33	60,796.40	62,349.60	31,175.30	_____	_____
460	Poliquit, Rosalina D. Associate Professor III	67,992.00 1,000.00	36,624.00 1,000.00	69,992.00	20201010: 10,122.69 20201020-01: 6,119.28 20201040: 1,699.80 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 324.70	20,746.95	49,245.05	24,623.03	_____	_____
461	Poliquit, Maria Aries O. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,664.78 29999990-10: 145.83 20201020-10: 3,862.05 20201030-02: 1,163.89 29999990-9: 15,452.82 20201020-04: 250.00	26,270.44	6,434.56	3,217.28	_____	_____
462	Pomida, Argina M. Associate Professor II	60,157.00 1,000.00	33,720.00 1,000.00	62,157.00	29999990-H: 1,200.00 29999990E: 2,891.58 20201010: 8,145.53 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: 286.74 29999990-G: 100.00 29999990-wa: 50.00	26,697.89	35,459.11	17,730.06	_____	_____
463	Ponce, Bethlehem A. Associate Professor V	83,659.00 1,000.00	43,872.00 1,000.00	85,659.00	20201010: 12,312.90 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 504.64 29999990-10: 400.01 29999990-9: 7,500.00 29999990E: 858.43 29999990-wa: 50.00 29999990-G: 100.00	31,346.76	54,312.24	27,156.12	_____	_____
464	Portugaliza, Harvie P. Professor II	107,208.00 1,000.00	54,216.00 1,000.00	109,208.00	20201010: 25,132.71 20201020-01: 9,648.72 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 513.45 20201020-10: 1,764.42 29999990E: 151.80 29999990-G: 100.00 29999990-wa: 50.00	40,061.10	69,146.90	34,573.45	_____	_____
465	Posas, Jerry B. Administrative Aide III	15,861.00 1,000.00	7,320.00 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	_____	_____
466	Prado, Louis P. Administrative Assistant III	22,219.00 1,000.00	12,096.00 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	_____	_____
Total		693,837.00	371,196.00	705,837.00		315,715.38	315,715.38	390,121.62	195,064.34	

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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	Preciados, Lemuel S. Associate Professor IV	74,836.00 1,000.00	39,900.00 1,000.00	76,836.00	20201010: 15,773.78 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 357.56 29999990-9: 15,462.51 20201020-10: 6,925.92 29999990E: 4,355.44 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 1,200.00	53,031.35	23,804.65	11,902.33	_____	_____
468	Pugosa, Loregin S. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201010: 1,874.65 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 169.22 20201020-10: 9,950.00 29999990-9: 2,814.58 20201030-02: 741.43	21,135.91	16,298.09	8,149.05	_____	_____
469	Quevedo, Elizabeth S. Associate Professor V	83,659.00 1,000.00	43,872.00 1,000.00	85,659.00	29999990-H: 0.00 29999990E: 587.35 20201010: 15,112.93 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: 400.02 29999990-G: 100.00 29999990-wa: 50.00	31,388.61	54,270.39	27,135.20	_____	_____
470	Quevedo, Mark Joshua S. Education Program Specialist II	41,616.00 1,000.00	23,328.00 1,000.00	43,616.00	20201010: 4,073.19 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 20201020-10: 2,317.36	11,376.39	32,239.61	16,120.31	_____	_____
471	Quilicot, Ana Marquiza M. Professor V	154,320.00 1,000.00	73,788.00 1,000.00	156,320.00	20201010: 84,437.62 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 740.86 29999990-9: 3,690.00 20201020-10: 17,730.92 20201020-09: 983.33 20201020-04: 1,000.00	126,171.53	30,148.47	15,074.24	_____	_____
472	Quimbo, Hannah Mae E. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201010: 3,405.13 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 169.22 29999990-9: 9,972.22 20201020-10: 4,564.01	22,385.49	15,048.51	7,524.26	_____	_____
473	Quimilat, Max Teody T. Associate Professor II	60,157.00 1,000.00	33,720.00 1,000.00	62,157.00	20201020-01: 5,414.13 20201030-01: 200.00 20201040: 1,503.92 20201010: 7,696.16 20201020-07: 1,311.12 20201020-10: 6,834.32 20201020-09: 983.33 29999990-9: 15,922.22 29999990-10: 286.74 20201030-02: 1,903.03	42,054.97	20,102.03	10,051.02	_____	_____
474	Quiñones, Cecille Marie O. Assistant Professor IV	49,015.00 1,000.00	27,480.00 1,000.00	51,015.00	20201010: 5,798.09 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 233.63 29999990-G: 100.00	11,968.44	39,046.56	19,523.28	_____	_____
475	Rabe, Shiela R. Instructor I	31,277.00 1,000.00	18,480.00 1,000.00	33,277.00	20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 20201010: 2,214.04 29999990-10: 147.25 29999990-9: 2,353.33 20201020-10: 6,824.40 29999990E: 119.28 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	16,105.15	17,171.85	8,586.43	_____	_____
476	Ramal, Allan A. Associate Professor V	84,918.00 1,000.00	44,532.00 1,000.00	86,918.00	29999990-H: 500.00 29999990E: 243.97 20201010: 7,292.88 20201020-01: 7,642.62 20201040: 2,122.95 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 406.04 20201030-02: 6,055.06 29999990-9: 22,891.67 20201020-10: 12,651.68 29999990-G: 100.00 29999990-wa: 50.00	61,467.99	25,450.01	12,725.01	_____	_____
477	Ramos, Arsenio D. Professor V	154,320.00 1,000.00	73,788.00 1,000.00	156,320.00	29999990-H: 1,000.00 29999990E: 2,421.70 20201010: 36,273.91 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 740.86 29999990-G: 100.00 29999990-wa: 50.00	57,175.27	99,144.73	49,572.37	_____	_____
478	Ramos, Ma. Nena Q. Associate Professor II	61,922.00 1,000.00	34,704.00 1,000.00	63,922.00	20201010: 8,863.36 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: 295.15 29999990-9: 3,000.00	26,661.32	37,260.68	18,630.34	_____	_____
Total		878,908.00	463,776.00	890,908.00		480,922.42				

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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										
479	Ramos, Donna Christene Q. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 5,200.00 20201010: 2,160.37 29999990-10: 169.22 29999990-9: 3,000.00	14,604.50	22,829.50	11,415.25	_____	_____
480	Ratilla, Teodomero C. School Farm Demonstrator	25,630.00 1,000.00	15,204.00 1,000.00	27,630.00	20201020-01: 2,306.70 20201040: 640.75 20201030-01: 200.00 29999990-9: 2,000.00 20201010: 670.23 20201020-10: 6,786.22	12,603.90	15,026.10	7,513.05	_____	_____
481	Ratilla, Mark C. Associate Professor III	67,005.00 1,000.00	36,096.00 1,000.00	69,005.00	20201020-01: 6,030.45 20201030-01: 200.00 20201040: 1,675.12 20201010: 9,041.39 29999990-10: 319.99 29999990-9: 8,133.33	25,400.28	43,604.72	21,802.36	_____	_____
482	Ratilla, Berta C. Professor VI	173,962.00 1,000.00	78,360.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 1,807.24 20201010: 39,828.00 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 29999990-9: 25,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 30,538.00	117,516.98	58,445.02	29,223.01	_____	_____
483	Regis, Michael Anthony Jay B. Associate Professor II	60,157.00 1,000.00	33,720.00 1,000.00	62,157.00	20201010: 8,395.53 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 18,005.55 20201020-10: 11,561.22	45,367.09	16,789.91	8,395.46	_____	_____
484	Regis, Berna Lou A. Assistant Professor IV	49,015.00 1,000.00	27,480.00 1,000.00	51,015.00	20201010: 5,798.09 20201020-01: 4,411.35 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 18,005.55 20201040: 1,225.37 20201020-10: 5,640.92	35,514.91	15,500.09	7,750.05	_____	_____
485	RELEVO, VENICE LOU GABRIELLE C. Instructor I	30,705.00 1,000.00	18,480.00 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	_____	_____
486	RIVERA, GERALD M. Assistant Professor III	45,138.00 1,000.00	25,296.00 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: 215.15 20201010: 4,871.80 20201020-03.3: 9,634.44 20201020-10: 4,075.05	39,663.93	7,474.07	3,737.04	_____	_____
487	Rodriguez, Annie Famela B. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201010: 2,419.79 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-9: 8,972.22 29999990-10: 169.22 20201020-10: 3,971.44	19,807.58	17,626.42	8,813.21	_____	_____
488	Rola, Jude B. Associate Professor IV	74,836.00 1,000.00	39,900.00 1,000.00	76,836.00	20201010: 12,425.62 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 357.56 29999990-9: 13,773.62 20201020-04: 500.00 20201020-07: 1,209.73 20201020-10: 10,237.98	47,310.65	29,525.35	14,763.18	_____	_____
489	Rola, Cherry N. Associate Professor II	60,157.00 1,000.00	33,720.00 1,000.00	62,157.00	20201010: 8,395.53 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 2,766.67 20201020-07: 655.56 20201020-04: 500.00 20201020-10: 6,381.72	26,104.27	36,052.73	18,026.37	_____	_____
490	Sacedon, Marlon F. Assistant Professor IV	49,542.00 1,000.00	27,768.00 1,000.00	51,542.00	20201010: 6,842.13 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: 236.14 20201030-02: 3,030.38 20201020-04: 1,000.00 29999990-12.19: 2,000.00	26,966.64	24,575.36	12,288.18	_____	_____
Total		719,015.00	386,208.00	731,015.00		414,591.80		414,591.80	316,423.20	158,214.63

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Function: Higher Education - 301000000										
491	Salabao, Analita A. Associate Professor V	88,936.00 1,000.00	46,644.00 1,000.00	90,936.00	29999990-H: 1,000.00 29999990E: 1,490.97 20201010: 18,100.72 20201020-01: 8,004.24 20201040: 2,223.40 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 418.42 29999990-9: 1,000.00 29999990-G: 100.00 29999990-wa: 100.00	34,918.23	56,017.77	28,009.39	_____	_____
492	Saladaga, Florencio John S. Instructor I	30,989.00 1,000.00	18,480.00 1,000.00	32,989.00	20201030-01: 200.00 20201040: 774.72 20201020-01: 2,789.01 20201010: 1,713.63 29999990E: 2,963.87 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 147.25	8,738.48	24,250.52	12,125.26	_____	_____
493	Salas, Rosario A. Professor VI	173,962.00 1,000.00	78,360.00 1,000.00	175,962.00	29999990-G: 100.00 29999990E: 2,894.58 20201010: 42,935.17 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 29999990-9: 6,179.17 29999990-wa: 150.00 29999990-H: 1,000.00 20201020-10: 16,312.04	88,764.70	87,197.30	43,599.15	_____	_____
494	Salas, Felix M. Professor VI	173,962.00 1,000.00	78,360.00 1,000.00	175,962.00	20201010: 41,488.92 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 837.16 29999990-9: 200.00	63,163.14	112,798.86	56,399.43	_____	_____
495	Sales, Jude Nonie A. Associate Professor II	60,157.00 1,000.00	33,720.00 1,000.00	62,157.00	20201010: 7,633.76 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,218.64 29999990-9: 23,811.11 20201020-10: 8,934.40	50,027.08	12,129.92	6,065.46	_____	_____
496	SANGUILLOSA, JERRY B. Assistant Professor IV	49,015.00 1,000.00	27,480.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 5,798.09 29999990-9: 15,000.00 29999990-10: 233.63	26,868.44	24,146.56	12,073.28	_____	_____
497	Sapan, Mary Jean M. Associate Professor I	53,873.00 1,000.00	30,192.00 1,000.00	55,873.00	29999990-H: 1,000.00 20201010: 6,284.60 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-9: 14,729.17 29999990-10: 256.79 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 8,001.18	36,867.13	19,005.87	9,503.44	_____	_____
498	Semblante, Oliver D. Assistant Professor III	45,138.00 1,000.00	25,296.00 1,000.00	47,138.00	20201020-01: 4,062.42 20201030-01: 200.00 20201040: 1,128.45 20201010: 4,894.21	10,285.08	36,852.92	18,426.46	_____	_____
499	SEREÑINA, ANANE R. Instructor II	32,870.00 1,000.00	18,600.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,306.76 29999990-9: 8,634.72	13,921.53	20,948.47	10,474.24	_____	_____
500	Seriño, Eunice Kenee L. Assistant Professor III	45,138.00 1,000.00	25,296.00 1,000.00	47,138.00	20201010: 4,406.82 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 215.15	10,012.84	37,125.16	18,563.08	_____	_____
501	Seriño, Moises Neil V. Professor VI	173,962.00 1,000.00	78,360.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 2,024.11 20201010: 53,016.93 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 29999990-wa: 50.00 29999990-G: 100.00	75,384.78	100,577.22	50,289.11	_____	_____
502	Siarez, Mildred M. Assistant Professor IV	49,015.00 1,000.00	27,480.00 1,000.00	51,015.00	29999990E: 2,557.24 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: 233.63 20201030-02: 3,236.20 20201010: 5,798.09 29999990-wa: 50.00 20201020-10: 5,199.67 29999990-9: 12,989.57 29999990-G: 100.00 20201020-04: 600.00	45,866.06	5,148.94	2,574.47	_____	_____
Total		989,017.00	500,268.00	1,001,017.00	464,817.49		464,817.49	536,199.51	268,102.77	

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(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
503	Sidaya, Irish C. Assistant Professor II	41,616.00 1,000.00	23,328.00 1,000.00	43,616.00	20201010: 5,033.56 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 198.36 29999990-9: 200.00	10,417.76	33,198.24	16,599.12	_____	_____
504	Sinon, Feliciano G. Sr. Professor VI	179,688.00 1,000.00	80,940.00 1,000.00	181,688.00	29999990-H: 1,000.00 29999990E: 2,421.70 20201010: 44,920.32 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: 864.72 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	85,063.86	96,624.14	48,312.07	_____	_____
505	Soriano, Wenifredo T. Laboratory Aide II	17,101.00 1,000.00	7,896.00 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	_____	_____
506	Sugano, Sarah Jean C. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 2,158.34 29999990-10: 169.22 20201020-10: 3,862.05 20201020-04: 200.00 20201020-07: 655.56	11,320.08	26,113.92	13,057.46	_____	_____
507	Suganob, Carlito O. Administrative Aide VI	18,824.00 1,000.00	8,688.00 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	_____	_____
508	Sumabat, Daniel D. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 576.76	4,307.83	28,397.17	14,199.09	_____	_____
509	Sumaria, Ma. Grace C. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201010: 2,617.24 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 169.22 20201020-10: 9,875.34	16,936.71	20,497.29	10,249.15	_____	_____
510	Sumayang, Kevin R. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,664.78 29999990-10: 145.83	5,541.68	27,163.32	13,582.16	_____	_____
511	Tabada, Maria Aurora Teresita W. Associate Professor IV	75,952.00 1,000.00	40,500.00 1,000.00	77,952.00	20201010: 12,750.61 20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 362.89 29999990E: 1,662.65 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00 20201020-10: 11,307.17 40699990-00: 450.00	45,252.24	32,699.76	16,350.38	_____	_____
512	Tabudlong, Sheena Eunice B. Assistant Professor III	45,138.00 1,000.00	25,296.00 1,000.00	47,138.00	20201010: 4,492.18 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 215.15	10,098.20	37,039.80	18,520.40	_____	_____
513	Tambis, Maria Louella C. Instructor II	32,870.00 1,000.00	18,600.00 1,000.00	34,870.00	20201010: 2,030.08 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 156.60 20201020-10: 4,121.80 29999990-9: 13,000.00	25,099.65	9,770.35	4,885.18	_____	_____
514	Tambis, Marlon M. Associate Professor II	60,157.00 1,000.00	33,720.00 1,000.00	62,157.00	29999990-G: 100.00 29999990E: 1,292.17 20201010: 7,515.76 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: 286.74 29999990-wa: 50.00 29999990-9: 3,700.00 20201020-10: 6,834.32	37,842.60	24,314.40	12,157.20	_____	_____
Total		615,624.00	326,112.00	627,624.00	279,216.09		279,216.09	348,407.91	174,207.47	

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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
Function: Higher Education - 301000000										
515	Tan, Daniel Leslie S. University Professor	205,765.00 1,000.00	85,800.00 1,000.00	207,765.00	29999990-H: 1,000.00 29999990E: 1,057.23 20201010: 56,327.95 20201020-01: 18,518.85 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 993.08 29999990-9: 400.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 37,916.85 40699990-00: 700.00	119,763.96	88,001.04	44,001.02	_____	_____
516	Tan, Hazel Alena D. Instructor I	30,705.00 1,000.00	18,480.00 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	_____	_____
517	Tan, Roland Q. Farm Worker II	16,334.00 1,000.00	7,536.00 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	_____	_____
518	Tauy, Christie Cyrene T. Guidance Counselor I	30,278.00 1,000.00	18,144.00 1,000.00	32,278.00	20201010: 1,589.63 20201020-01: 2,725.02 20201040: 756.95 20201030-01: 700.00 29999990-9: 6,000.00	11,771.60	20,506.40	10,253.20	_____	_____
519	Taveros, Agnes M. Professor V	154,320.00 1,000.00	73,788.00 1,000.00	156,320.00	29999990-G: 100.00 29999990E: 1,030.12 20201010: 35,982.50 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 740.86 29999990-wa: 50.00 29999990-H: 1,200.00 29999990-9: 200.00	58,172.76	98,147.24	49,074.12	_____	_____
520	Tejara, Nelson H. Instructor III	35,434.00 1,000.00	19,092.00 1,000.00	37,434.00	20201010: 1,797.48 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 169.22 29999990-9: 200.00 20201020-07: 655.56 20201030-02.1: 570.73	7,667.90	29,766.10	14,883.05	_____	_____
521	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	_____	_____
522	Timosa- Sajulga, Mira Luna T. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,564.78	5,295.85	27,409.15	13,705.08	_____	_____
523	Toring, Prince Japred P. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,664.78 29999990-10: 145.83	5,541.68	27,163.32	13,582.16	_____	_____
524	TRIPOLE, MARK RYAN R. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,664.77	5,395.84	27,309.16	13,655.08	_____	_____
525	Troyo, Roden D. Associate Professor II	60,157.00 1,000.00	33,720.00 1,000.00	62,157.00	20201010: 7,633.76 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-03.4: 2,898.44 29999990-10: 286.74	17,936.99	44,220.01	22,110.01	_____	_____
526	Truya, Rizalina D. Associate Professor V	83,659.00 1,000.00	43,872.00 1,000.00	85,659.00	20201010: 24,040.21 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 400.01	34,261.00	51,398.00	25,699.00	_____	_____
Total		751,472.00	367,872.00	763,472.00		281,503.65		281,503.65	481,968.35	240,988.20

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
527	Tulin, Edgardo E. University Professor	326,681.00 1,000.00	94,500.00 1,000.00	328,681.00	20201010: 97,426.12 20201020-01: 29,401.29 20201030-01: 500.00 20201040: 2,500.00 20201020-08: 2,280.48 29999990-10: 1,594.03 29999990-9: 200.00 29999990E: 5,376.53 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,500.00	140,928.45	187,752.55	93,876.28	_____	_____
528	Tumulak, Jefrey M. Administrative Aide III	15,265.00 1,000.00	7,044.00 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	_____	_____
529	Unajan, Magdalene C. Associate Professor I	53,873.00 1,000.00	30,192.00 1,000.00	55,873.00	20201010: 6,259.60 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: 256.79 20201030-02: 1,745.22 29999990-9: 12,236.11 20201020-10: 5,850.66	43,378.21	12,494.79	6,247.40	_____	_____
530	Valdevieso, Leilani M. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 600.00 20201020-07: 655.56 20201020-03.3: 2,998.95 20201010: 3,545.26 20201020-04: 200.00 20201020-10: 1,782.70 20201030-02: 1,092.80 29999990-9: 5,911.11	20,317.45	12,387.55	6,194.28	_____	_____
531	Valenzona, Jenelyn V. Instructor I	30,989.00 1,000.00	18,480.00 1,000.00	32,989.00	20201010: 1,713.63 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201020-07: 655.56 29999990-10: 147.25 20201020-10: 6,824.40 20201020-04: 550.00	13,654.57	19,334.43	9,667.22	_____	_____
532	Valenzona, Randy S. Administrative Aide III	15,265.00 1,000.00	7,044.00 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	_____	_____
533	Valenzona, Divina L. Assistant Professor IV	49,015.00 1,000.00	27,480.00 1,000.00	51,015.00	20201010: 3,699.03 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 233.63 20201020-07: 655.56 20201020-10: 4,534.52	14,959.46	36,055.54	18,028.27	_____	_____
534	Valenzona, Jorge S. Assistant Professor IV	49,015.00 1,000.00	27,480.00 1,000.00	51,015.00	29999990-H: 1,000.00 29999990E: 316.51 20201010: 5,193.84 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: 233.63 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 42.49 40699990-00: 1,750.00	21,106.92	29,908.08	14,954.04	_____	_____
535	Valida, Donna G. Assistant Professor IV	49,015.00 1,000.00	27,480.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 5,786.09 29999990-10: 233.63	11,856.44	39,158.56	19,579.28	_____	_____
536	Valida, Aljay D. Associate Professor III	67,005.00 1,000.00	36,096.00 1,000.00	69,005.00	20201010: 8,380.01 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 29999990-10: 319.99	16,605.57	52,399.43	26,200.22	_____	_____
537	Vecina, Jonell B. Heavy Equipment Operator II	18,255.00 1,000.00	8,424.00 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	_____	_____
538	Vega, Shalom Grace S. Associate Professor IV	74,836.00 1,000.00	39,900.00 1,000.00	76,836.00	29999990-H: 0.00 20201010: 2,269.94 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: 357.56 29999990E: 1,572.30 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,001.18 29999990-9: 1,000.00	33,197.02	43,638.98	21,819.49	_____	_____
Total		791,919.00	354,600.00	803,919.00		335,514.83	468,404.17	234,204.11		

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Function: Higher Education - 301000000										
539	Vega, Mark Gil A. Assistant Professor IV	49,015.00 1,000.00	27,480.00 1,000.00	51,015.00	20201010: 5,235.63 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: 233.63 29999990-9: 200.00 20201020-04: 1,000.00 20201020-10: 5,350.10	30,601.64	20,413.36	10,207.18	_____	_____
540	Vilbar, Carren Mae B. Administrative Aide IV	16,209.00 1,000.00	7,476.00 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	_____	_____
541	Villagonzalo, Ginas Aurea A. Associate Professor I	53,873.00 1,000.00	30,192.00 1,000.00	55,873.00	20201010: 2,638.02 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 256.79 20201030-02: 3,012.09 20201020-10: 4,572.00	16,874.29	38,998.71	19,499.36	_____	_____
542	Villaremo, Marejen A. Instructor II	32,870.00 1,000.00	18,600.00 1,000.00	34,870.00	20201010: 2,045.84 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 29999990-10: 156.60 29999990-9: 2,500.00 29999990-10: 24.78	8,707.27	26,162.73	13,081.37	_____	_____
543	Villaroya, Al Franjon M. Associate Professor II	60,157.00 1,000.00	33,720.00 1,000.00	62,157.00	20201010: 9,224.49 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 20201020-08: 171.84 29999990-10: 286.74 29999990-9: 200.00	30,023.67	32,133.33	16,067.17	_____	_____
544	Villas, Michael Carlo C. Associate Professor II	60,157.00 1,000.00	33,720.00 1,000.00	62,157.00	20201010: 7,595.78 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 413.02 29999990-10: 286.74 29999990-9: 4,989.58 20201020-10: 6,381.71 29999990E: 2,150.61 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00	29,385.49	32,771.51	16,386.26	_____	_____
545	Villocino, Andreo P. Administrative Aide III	15,621.00 1,000.00	7,212.00 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	_____	_____
546	Villocino, Santos B. Jr. Associate Professor V	83,659.00 1,000.00	43,872.00 1,000.00	85,659.00	20201010: 14,988.72 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.4: 7,852.20 29999990-10: 400.02	33,061.72	52,597.28	26,299.14	_____	_____
547	Villocino, Mary Angelica A. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,664.78	5,395.85	27,309.15	13,655.08	_____	_____
548	Vistal, Pearl P. Administrative Aide VI	18,255.00 1,000.00	8,424.00 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	_____	_____
549	Yap, Karen Luz P. Professor V	154,320.00 1,000.00	73,788.00 1,000.00	156,320.00	20201010: 35,531.50 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 740.86 20201020-04: 644.41	53,505.57	102,814.43	51,407.22	_____	_____
550	Ycong, Helmar G. Assistant Professor IV	49,015.00 1,000.00	27,480.00 1,000.00	51,015.00	20201010: 5,193.84 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 200.00	11,464.19	39,550.81	19,775.41	_____	_____
Total		635,856.00	342,444.00	647,856.00	242,450.16		242,450.16	405,405.84	202,705.96	

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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: Research Service - 303000000										
551	Belarmino, Marilyn M. Associate Professor IV	74,836.00 1,000.00	39,900.00 1,000.00	76,836.00	20201020-01: 6,735.24 20201030-01: 200.00 20201040: 1,870.90 20201010: 12,029.60	20,835.74	56,000.26	28,000.13	_____	_____
552	Bolatete, Dioscoro M. Jr. Senior Agriculturist	51,166.00 1,000.00	28,680.00 1,000.00	53,166.00	20201010: 7,398.91 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	47,927.54	5,238.46	2,619.23	_____	_____
553	Borigon, Noel D. Administrative Aide III	16,105.00 1,000.00	7,428.00 1,000.00	18,105.00	20201020-01: 1,449.45 20201040: 402.62 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 291.80 20201010: 0.00 20201020-10: 5,083.35 20201020-09: 983.33	9,721.67	8,383.33	4,192.17	_____	_____
554	Cardaño, Chinelo M. Instructor I	30,989.00 1,000.00	18,480.00 1,000.00	32,989.00	20201040: 774.72 20201020-01: 2,789.01 20201030-01: 200.00 20201010: 1,713.63 29999990-9: 200.00	5,677.36	27,311.64	13,656.32	_____	_____
555	CATACUTAN, IRISH N. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 259.13	3,990.20	28,714.80	14,357.40	_____	_____
556	Ceniza, Maria Juliet C. Professor VI	188,267.00 1,000.00	80,604.00 1,000.00	190,267.00	29999990-H: 1,500.00 29999990E: 515.06 20201010: 47,901.84 20201020-01: 16,944.03 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 907.75 29999990-9: 3,000.00 29999990-G: 100.00 29999990-wa: 50.00	75,899.16	114,367.84	57,184.42	_____	_____
557	Codog, Joy C. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201010: 1,664.78 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 29999990-10: 145.83	5,541.68	27,163.32	13,582.16	_____	_____
558	Cruz, Crislin B. Instructor I	30,989.00 1,000.00	18,480.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 3,200.00 20201040: 774.72 20201010: 3,450.81 29999990E: 219.57 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 4,000.00 29999990-10: 147.25	15,731.36	17,257.64	8,629.32	_____	_____
559	Cutamora, Charlie Mark F. Administrative Aide III	15,621.00 1,000.00	7,212.00 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: 1,762.06	12,621.00	5,000.00	2,500.00	_____	_____
560	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	_____	_____
561	Escala, Leopoldo S. Jr. Administrative Aide IV	16,209.00 1,000.00	7,476.00 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	_____	_____
562	Jadina, Beatriz C. Professor VI	176,802.00 1,000.00	79,632.00 1,000.00	178,802.00	20201010: 43,850.66 20201020-01: 15,912.18 20201040: 2,500.00 20201030-01: 200.00	62,462.84	116,339.16	58,170.08	_____	_____
Total		712,807.00	336,852.00	724,807.00		269,584.15				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
563	Lina, Dario P. Professor V	154,320.00 1,000.00	73,788.00 1,000.00	156,320.00	29999990-H: 1,000.00 29999990E: 4,969.91 20201010: 33,790.24 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 740.86 29999990-9: 13,685.07 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-03.3: 9,634.44 20201020-10: 15,998.63 20201020-04: 500.00	98,041.28	58,278.72	29,139.36	_____	_____
564	Llera, Blanche Franchette D. Instructor I	30,705.00 1,000.00	18,480.00 1,000.00	32,705.00	20201010: 1,664.78 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 29999990-10: 145.83	5,541.68	27,163.32	13,582.16	_____	_____
565	Milleza, Dyana Rose T. Instructor III	41,616.00 1,000.00	23,328.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 5,921.86 29999990-9: 9,172.22 20201030-02: 635.22	20,715.14	22,900.86	11,450.43	_____	_____
566	PATINDOL, JAMES A. Associate Professor V	83,659.00 1,000.00	43,872.00 1,000.00	85,659.00	20201020-01: 7,529.31 20201030-01: 200.00 20201040: 2,091.47 20201010: 14,505.38	24,326.16	61,332.84	30,666.42	_____	_____
567	Quimco, Norjito B. Administrative Aide IV	17,101.00 1,000.00	7,896.00 1,000.00	19,101.00	29999990-H: 0.00 29999990E: 993.97 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	11,404.02	7,696.98	3,848.49	_____	_____
568	Villocino, Aleli A. Vice President	154,320.00 1,000.00	73,788.00 1,000.00	156,320.00	29999990-H: 1,000.00 29999990E: 1,328.31 20201010: 40,295.17 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: 740.86 29999990-9: 9,472.22 29999990-G: 100.00 29999990-wa: 50.00	78,703.38	77,616.62	38,808.31	_____	_____
Total		487,721.00	247,152.00	493,721.00	238,731.66		238,731.66	254,989.34	127,495.17	

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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: Extension Service - 304000000										
569	Centino, Zyra May H. Assistant Professor IV	49,015.00 1,000.00	27,480.00 1,000.00	51,015.00	29999990-H: 1,000.00 29999990E: 1,725.91 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 233.63 29999990-9: 16,472.22 20201010: 5,227.16 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,703.88 20201030-02: 0.00	39,188.41	11,826.59	5,913.30	_____	_____
570	Gongora, Ganessa Rose L. Media Production Specialist II	38,413.00 1,000.00	21,528.00 1,000.00	40,413.00	20201010: 3,326.46 20201020-01: 3,457.17 20201040: 960.32 29999990-9: 5,484.38 20201030-01: 200.00 20201020-10: 3,728.67	17,157.00	23,256.00	11,628.00	_____	_____
Total		89,428.00	51,008.00	91,428.00	56,345.41	56,345.41	35,082.59	17,541.30		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
571	Abayabay, Antonio Y. Administrative Aide VI	18,396.00 1,000.00	8,496.00 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	_____	_____
572	Alba, Arturo B. Jr. Administrative Aide III	15,265.00 1,000.00	7,044.00 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 20201020-09: 983.33	12,265.00	5,000.00	2,500.00	_____	_____
573	Arpoceple, Gaspar S. Administrative Assistant II	20,534.00 1,000.00	9,480.00 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	_____	_____
574	Aruta, Maegan Lou A. College Librarian I	32,870.00 1,000.00	18,600.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,105.97 20201020-10: 1,497.62	6,583.64	28,286.36	14,143.18	_____	_____
575	Baro, Geraldine T. College Librarian II	38,810.00 1,000.00	21,756.00 1,000.00	40,810.00	29999990-G: 100.00 29999990E: 722.91 20201010: 3,419.05 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	22,624.44	18,185.56	9,093.28	_____	_____
576	Berrame, Mildred A. Dental Aide	16,460.00 1,000.00	7,596.00 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	_____	_____
577	Braganza, Teodora Doris P. Nurse III	47,095.00 1,000.00	26,400.00 1,000.00	49,095.00	20201010: 3,137.82 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	39,128.90	9,966.10	4,983.05	_____	_____
578	Brit, Chona A. Guidance Coordinator III	41,616.00 1,000.00	23,328.00 1,000.00	43,616.00	29999990E: 1,337.35 20201010: 4,073.19 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	20,756.75	22,859.25	11,430.13	_____	_____
579	Buzon, Ma. Belen J. Dentist II	48,626.00 1,000.00	27,252.00 1,000.00	50,626.00	20201010: 5,350.49 20201020-01: 4,376.34 20201040: 1,215.65 20201030-01: 200.00 20201020-03.4: 11,041.92 20201020-08: 2,280.48	24,464.88	26,161.12	13,081.06	_____	_____
580	Doron, Arnel G. Administrative Aide III	15,265.00 1,000.00	7,044.00 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	_____	_____
581	Faelnar, Lady May C. Nurse III	45,138.00 1,000.00	25,296.00 1,000.00	47,138.00	20201010: 4,894.21 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-9: 7,526.04 20201030-02: 803.21	18,614.33	28,523.67	14,262.34	_____	_____
582	Fernandez, Gay S. Medical Technologist II	38,810.00 1,000.00	21,756.00 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	216,048.00	402,885.00	188,820.52		188,820.52	214,064.48	107,035.26	

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Function: STO - 200010000										
583	Flores, Irish V. College Librarian I	32,870.00 1,000.00	18,600.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 2,037.93	6,017.98	28,852.02	14,426.01	_____	_____
584	Fruto, Cindy R. Nurse II	42,941.00 1,000.00	24,072.00 1,000.00	44,941.00	20201010: 6,496.03 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	28,437.30	16,503.70	8,252.35	_____	_____
585	Gilos, Vicente A. College Librarian IV	75,952.00 1,000.00	40,500.00 1,000.00	77,952.00	20201010: 2,335.22 20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201030-02: 4,243.17 29999990-9: 9,172.22 29999990E: 2,783.14 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 14,009.57	42,627.80	35,324.20	17,662.10	_____	_____
586	Godoy, Celso P. Administrative Aide III	15,384.00 1,000.00	7,104.00 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	_____	_____
587	Gongora, Mikaela M. Broadcast Production Supervisor	53,873.00 1,000.00	30,192.00 1,000.00	55,873.00	20201010: 6,930.54 20201040: 1,346.82 20201030-01: 200.00 20201020-10: 3,957.67 20201020-01: 4,848.57	17,283.60	38,589.40	19,295.20	_____	_____
588	Gucela, Arnel P. Administrative Assistant II	20,534.00 1,000.00	9,480.00 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	_____	_____
589	Guinocor, Merry Christ'I S. Medical Officer III	70,016.00 1,000.00	37,716.00 1,000.00	72,016.00	20201020-01: 6,301.44 20201030-01: 700.00 20201040: 1,750.40 20201010: 9,903.64 20201020-10: 10,297.44 29999990-9: 7,166.67 20201030-02: 850.32	36,969.91	35,046.09	17,523.05	_____	_____
590	IDLISAN, RUVILYN A. College Librarian I	32,870.00 1,000.00	18,600.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 689.67 20201020-10: 1,497.62	6,167.34	28,702.66	14,351.33	_____	_____
591	Mabuan, Jovelyn H. College Librarian II	39,212.00 1,000.00	21,984.00 1,000.00	41,212.00	29999990-H: 1,000.00 29999990E: 1,427.71 20201010: 4,297.85 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	29,751.28	11,460.72	5,730.36	_____	_____
592	Pamaos, Les Andre B. Administrative Aide IV	16,209.00 1,000.00	7,476.00 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	_____	_____
593	Reyes, Ma. Fedelina B. Nursing Attendant II	18,824.00 1,000.00	8,688.00 1,000.00	20,824.00	20201020-01: 1,694.16 20201040: 470.60 20201030-01: 200.00 20201020-03.4: 2,528.63 20201020-08: 2,280.48 29999990-9: 1,750.00 20201020-07: 1,165.75 20201010: 0.00 20201020-03.3: 4,817.22	14,906.84	5,917.16	2,959.08	_____	_____
594	Valencia, Kathleen Mae B. Broadcast Program Producer- Announcer II	41,616.00 1,000.00	23,328.00 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: 200.00	9,259.03	34,356.97	17,178.49	_____	_____
Total		472,301.00	259,740.00	484,301.00	210,827.55		210,827.55	273,473.45	136,738.24	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
595	Villagonzalo, Sean O. Engineer III	59,573.00 1,000.00	33,396.00 1,000.00	61,573.00	29999990-H: 1,200.00 29999990E: 1,418.68 20201010: 10,529.03 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	31,828.60	29,744.40	14,872.20	_____	_____
596	Yu, Elwin Jay V. Vice President	154,320.00 1,000.00	73,788.00 1,000.00	156,320.00	29999990-H: 1,200.00 29999990E: 1,933.74 20201010: 40,109.18 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	72,360.22	83,959.78	41,980.39	_____	_____
Total		215,893.00	109,184.00	217,893.00	104,188.82	104,188.82	113,704.18	56,852.59		

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 : September 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
Grand Total :		27,404,791.00 596,000.00	14,176,838.04 596,000.00	28,596,791.00	20201020-01	2,466,431.19	20201030-01	166,473.22	12,666,693.97	15,930,097.03	7,965,198.93		
					20201040	609,095.60	20201020-03.3	497,429.77					
					20201010	3,786,131.41	29999990-9	2,324,818.25					
					20201020-10	1,548,728.33	20201020-08	155,842.19					
					20201030-02	206,581.97	20201020-03.4	267,906.04					
					20201020-07	158,910.47	20201020-04	41,452.87					
					20201030-03	8,962.92	29999990E	183,286.13					
					29999990-G	13,900.00	29999990-wa	7,600.00					
					20201020-09	31,466.56	29999990-H	81,300.00					
					29999990-10	87,821.53	40699990-00	15,350.00					
					29999990-Globe A/R	1,000.00	29999990-12.19	3,158.00					
					20201030-02.1	2,844.10	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 ₱28,596,791.00

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