

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 : November 1-30, 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	22,591.00 1,000.00	0.00 1,000.00	24,591.00	20201020-01: 2,033.19 20201030-01: 200.00 20201040: 564.77 20201020-03.3: 4,316.33 20201010: 0.00 29999990-9: 3,195.00 20201020-10: 2,884.35	13,193.64	11,397.36	11,397.36	_____	_____
2	Abamo, Lorna B. Administrative Assistant III	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201030-01: 200.00 20201040: 555.47 20201020-08: 1,140.24 20201010: 0.00	3,895.42	20,323.58	20,323.58	_____	_____
3	Abanera, Felix C. Administrative Aide III	16,105.00 1,000.00	0.00 1,000.00	18,105.00	20201020-01: 1,449.45 20201030-01: 200.00 20201040: 402.62 20201020-03.4: 2,246.61 20201020-07: 1,311.12 20201020-03.3: 2,289.29 20201020-08: 2,183.43 20201020-04: 300.00 20201010: 0.00	10,382.52	7,722.48	7,722.48	_____	_____
4	Abanera, Eduardo R. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201030-01: 200.00 20201040: 338.25 20201030-02: 486.63	2,242.58	13,287.42	13,287.42	_____	_____
5	Alba, Doreen B. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00 29999990-9: 5,171.53 20201020-01: 132.93	8,337.25	11,917.75	11,917.75	_____	_____
6	Alcober, Luvilla G. 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: 0.00 29999990-9: 11,766.67 20201010: 3,131.52 20201020-04: 500.00 20201020-10: 1,926.55	21,742.23	18,670.77	18,670.77	_____	_____
7	Ampac, Louella C. Chief Administrative Officer	100,430.00 1,000.00	0.00 1,000.00	102,430.00	20201010: 19,105.68 20201020-01: 9,038.70 20201040: 2,500.00 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	45,104.48	57,325.52	57,325.52	_____	_____
8	Ando, Jennifer E. Education Program Specialist II	43,394.00 1,000.00	0.00 1,000.00	45,394.00	20201010: 3,989.94 20201020-01: 3,905.46 20201040: 1,084.85 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990-9: 3,661.11 20201020-10: 5,119.33	23,741.36	21,652.64	21,652.64	_____	_____
9	Andres, Dalisay F. Administrative Assistant III	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 200.00 20201010: 0.00	4,095.42	20,123.58	20,123.58	_____	_____
10	ANDUYAN, CAROLINE B. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 797.75 29999990-9: 9,013.60 20201020-10: 498.18	12,265.00	5,000.00	5,000.00	_____	_____
11	Apas, Genalyn M. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 700.00 20201040: 381.62 20201010: 0.00 29999990-9: 3,181.95 20201020-10: 1,313.38	6,950.80	10,314.20	10,314.20	_____	_____
12	Arga, Ariel L. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 832.41 29999990-9: 7,332.50 29999990E: 885.54 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 498.18 20201020-04: 100.00	11,754.10	5,510.90	5,510.90	_____	_____
Total		354,951.00	12,000.00	366,951.00		163,704.80		163,704.80	203,246.20	203,246.20

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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: GASS - 100000000										
13	Armada, Amiel R. Administrative Assistant V	28,796.00 1,000.00	0.00 1,000.00	30,796.00	20201020-01: 2,591.64 20201040: 719.90 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,890.33 29999990-9: 6,372.92 20201010: 2,140.91 20201020-10: 4,206.48 20201030-02: 1,086.29	21,519.59	9,276.41	9,276.41	_____	_____
14	Asaldo, Hazelle V. Board Secretary V	94,132.00 1,000.00	0.00 1,000.00	96,132.00	20201020-01: 8,471.88 20201030-01: 200.00 20201040: 2,353.30 20201010: 21,753.53 20201020-04: 100.00 20201020-10: 8,405.93 20201020-09: 983.33 29999990E: 1,554.22 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	44,472.19	51,659.81	51,659.81	_____	_____
15	Atupan, Queen-Ever Y. Supervising Administrative Officer	75,952.00 1,000.00	0.00 1,000.00	77,952.00	20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201010: 12,689.44 29999990-9: 20,304.15 20201020-10: 11,307.17 29999990E: 1,409.64 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00 20201030-02: 2,743.48	58,038.36	19,913.64	19,913.64	_____	_____
16	Avenido, Jerson B. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,166.77 20201010: 0.00 29999990E: 3,225.92 29999990-G: 100.00 20201020-10: 1,671.46 29999990-wa: 50.00	9,521.68	8,099.32	8,099.32	_____	_____
17	Bagarinao, Alex P. Administrative Aide II	14,706.00 1,000.00	0.00 1,000.00	16,706.00	20201020-01: 1,323.54 20201040: 367.65 20201030-01: 200.00 20201020-03.4: 2,055.63 20201020-07: 1,311.12 20201020-08: 2,280.48 20201010: 0.00	7,538.42	9,167.58	9,167.58	_____	_____
18	Bagarinao, Edwin V. Machinist II	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201010: 0.00 20201040: 456.37 20201030-01: 200.00 20201030-02: 801.29 20201020-01: 1,642.95	3,100.61	17,154.39	17,154.39	_____	_____
19	Bagarinao, Raul T. Administrative Aide III	15,384.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,300.41 20201030-02: 1,522.52 29999990-9: 3,133.89 20201010: 0.00 20201020-10: 2,146.90	12,384.00	5,000.00	5,000.00	_____	_____
20	Baguio, Tiffany P. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 20201030-02: 378.50 29999990-9: 1,200.00	3,642.53	14,566.47	14,566.47	_____	_____
21	Bahandi, John S. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201030-01: 200.00 20201040: 555.47 20201010: 0.00	2,755.18	21,463.82	21,463.82	_____	_____
22	Balbarino, Vivian V. Administrative Officer V	49,015.00 1,000.00	0.00 1,000.00	51,015.00	29999990-H: 1,000.00 29999990E: 116.56 20201010: 6,149.23 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 2,529.08 20201020-10: 6,832.47 29999990-G: 100.00 29999990-wa: 50.00	22,814.06	28,200.94	28,200.94	_____	_____
23	Baldos, Jesus Freddy M. Administrative Officer V	51,166.00 1,000.00	0.00 1,000.00	53,166.00	29999990-H: 1,000.00 29999990E: 4,183.76 20201010: 6,211.54 20201020-01: 4,604.94 20201040: 1,279.15 20201030-01: 200.00 20201020-04: 700.00 29999990-9: 9,503.89 20201030-02: 1,584.19 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,517.60	36,935.07	16,230.93	16,230.93	_____	_____
24	Banayag, Alberto N. Administrative Aide IV	16,460.00 1,000.00	0.00 1,000.00	18,460.00	20201020-01: 1,481.40 20201040: 411.50 20201030-01: 200.00 20201020-03.4: 1,831.99 20201020-08: 1,140.24 20201030-02: 2,796.16 20201010: 0.00 20201020-04: 300.00	8,161.29	10,298.71	10,298.71	_____	_____
Total		429,915.00	12,000.00	441,915.00	230,882.98		230,882.98	211,032.02	211,032.02	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
25	Bandalan, Marvin B. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 700.00 29999990-9: 3,977.78 20201010: 0.00	6,541.81	11,667.19	11,667.19	_____	_____
26	Bandalan, Marcho P. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 3,977.78	7,417.34	12,837.66	12,837.66	_____	_____
27	Bañoc, Elmera Y. Information Officer III	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 2,402.59 20201020-01: 2,958.30 20201020-07: 1,311.12 20201020-04: 100.00 20201020-10: 4,223.76 20201040: 821.75 20201030-01: 200.00 29999990-9: 8,050.69 29999990-10: 32.65	20,100.86	14,769.14	14,769.14	_____	_____
28	Bantugan, Mario C. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-03.4: 2,195.61 20201020-03.3: 2,127.39 20201020-08: 1,938.41 20201010: 0.00 29999990-9: 200.00	8,457.82	9,163.18	9,163.18	_____	_____
29	Banzon, Joan Rosemarie A. School Credits Evaluator	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 1,000.00 20201020-07: 1,264.06 20201030-02: 699.33 20201010: 580.92 20201020-10: 4,206.48 20201020-04: 100.00 29999990E: 105.72 29999990-G: 100.00 29999990-wa: 50.00	11,385.39	19,126.61	19,126.61	_____	_____
30	Bartolini, Manuel C. Administrative Aide III	15,384.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201020-03.4: 2,803.95 20201020-08: 2,280.48 20201040: 384.60 20201030-01: 200.00	7,053.59	10,330.41	10,330.41	_____	_____
31	Baslan, Maria Fe A. Administrative Aide IV	17,101.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 3,089.13 20201030-02: 964.41 20201010: 0.00 20201020-10: 4,619.06	11,494.77	7,606.23	7,606.23	_____	_____
32	Bastasa, Arturo S. Administrative Aide I	14,095.00 1,000.00	0.00 1,000.00	16,095.00	20201020-01: 1,268.55 20201040: 352.37 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 1,636.69 20201020-10: 3,778.86	8,547.59	7,547.41	7,547.41	_____	_____
33	Batistil, Rosela T. Administrative Assistant V	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201030-01: 200.00 20201040: 712.80 20201010: 0.00 29999990-9: 2,200.00	5,678.88	24,833.12	24,833.12	_____	_____
34	Bello, Nick Freddy R. Accountant III	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201020-01: 4,848.57 20201030-01: 200.00 20201040: 1,346.82 20201010: 3,677.72 29999990E: 1,192.79 29999990-G: 100.00 29999990-wa: 50.00	11,415.90	44,457.10	44,457.10	_____	_____
35	Bengalan, Antonio P. Security Guard II	17,205.00 1,000.00	0.00 1,000.00	19,205.00	20201020-01: 1,548.45 20201040: 430.12 20201030-01: 200.00 20201020-03.4: 2,444.91 20201020-04: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 2,291.67	8,255.39	10,949.61	10,949.61	_____	_____
36	Bolastig, Florentino D. Administrative Aide I	13,633.00 1,000.00	0.00 1,000.00	15,633.00	20201010: 0.00 20201020-01: 1,226.97 20201040: 340.82 20201030-01: 200.00 20201030-02: 453.38	2,221.17	13,411.83	13,411.83	_____	_____
Total		283,270.00	12,000.00	295,270.00		108,570.51	186,699.49	186,699.49		

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Function: GASS - 100000000										
37	Boncalon, Joshua Mhel Information Systems Analyst II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 2,930.88	7,916.72	35,699.28	35,699.28	_____	_____
38	Bonife, Alain A. Administrative Aide VI	18,680.00 1,000.00	0.00 1,000.00	20,680.00	20201020-01: 1,681.20 20201040: 467.00 20201030-01: 200.00 20201020-07: 946.84 20201020-04: 200.00 20201030-02: 1,964.96 20201010: 0.00 20201020-10: 1,998.86	7,458.86	13,221.14	13,221.14	_____	_____
39	BORLEO, MICHELLE A. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 200.00 20201010: 0.00 29999990E: 605.42 29999990-G: 100.00 20201020-10: 2,808.83 29999990-wa: 100.00 20201020-01: 142.38	6,927.73	13,468.27	13,468.27	_____	_____
40	Borneo, Anna Patrice S. Administrative Assistant V	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201030-01: 200.00 20201040: 712.80 20201010: 0.00 20201020-07: 1,158.91 20201020-04: 200.00 20201020-03.3: 6,607.78 20201020-10: 6,256.88	17,702.45	12,809.55	12,809.55	_____	_____
41	Borneo, Anthony L. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	29999990-H: 500.00 29999990E: 2,159.65 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	5,056.06	12,564.94	12,564.94	_____	_____
42	Bornias, Eutiquio B. Administrative Aide I	14,095.00 1,000.00	0.00 1,000.00	16,095.00	20201020-01: 1,268.55 20201040: 352.37 20201030-01: 200.00 20201020-07: 655.56 20201010: 0.00 20201020-10: 4,438.38 20201020-09: 0.00 20201030-02: 1,310.54	8,225.40	7,869.60	7,869.60	_____	_____
43	Burlas, Marlon G. Engineer III	54,649.00 1,000.00	0.00 1,000.00	56,649.00	20201010: 7,482.19 20201020-01: 4,918.41 20201040: 1,366.22 20201030-01: 700.00 20201020-10: 4,698.16	19,164.98	37,484.02	37,484.02	_____	_____
44	Bustillo, Norieta B. Administrative Assistant III	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-07: 1,246.88 20201020-03.3: 3,953.80 29999990-9: 2,769.45 20201010: 0.00 20201020-10: 4,094.36 20201020-04: 150.00	14,969.67	9,249.33	9,249.33	_____	_____
45	Caballero, Jaime A. Administrative Aide III	15,501.00 1,000.00	0.00 1,000.00	17,501.00	20201020-01: 1,395.09 20201040: 387.52 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 3,083.02 20201020-10: 2,914.75 20201030-02: 1,199.93	10,491.43	7,009.57	7,009.57	_____	_____
46	Cabillo, Fidel D. Farm Worker II	16,460.00 1,000.00	0.00 1,000.00	18,460.00	20201020-01: 1,481.40 20201040: 411.50 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,262.51 20201030-02: 823.96	4,179.37	14,280.63	14,280.63	_____	_____
47	Cabras, Marco L. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37	2,299.32	17,955.68	17,955.68	_____	_____
48	Cagara, Christian Rey D. Agricultural Technician I	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201010: 0.00 20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 385.84	2,901.38	17,494.62	17,494.62	_____	_____
Total		294,400.00	12,000.00	306,400.00	107,293.37		107,293.37	199,106.63	199,106.63	

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Function: GASS - 100000000										
49	Caintic, Jeremy S. Security Guard II	17,338.00 1,000.00	0.00 1,000.00	19,338.00	20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201020-03.4: 2,178.95 20201020-07: 1,276.03 20201020-04: 100.00 20201020-08: 2,280.48 29999990-9: 2,030.21 20201010: 0.00	10,059.54	9,278.46	9,278.46	_____	_____
50	Caintic, Joie Proceso S. Administrative Aide III	15,501.00 1,000.00	0.00 1,000.00	17,501.00	20201020-01: 1,395.09 20201040: 387.52 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 1,327.16 20201010: 0.00 20201020-03.3: 6,579.69 20201020-10: 1,300.42	12,501.00	5,000.00	5,000.00	_____	_____
51	Cano, Gregorio C. Jr. Security Guard II	17,338.00 1,000.00	0.00 1,000.00	19,338.00	20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201020-03.4: 2,803.96 20201020-08: 2,280.48 20201010: 0.00 20201020-04: 500.00 20201030-02: 1,154.88	8,933.19	10,404.81	10,404.81	_____	_____
52	Caorte, Enrique E. Jr. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 29999990E: 1,337.35 29999990-wa: 50.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 2,443.05 29999990-G: 100.00	5,885.87	11,379.13	11,379.13	_____	_____
53	Castañas, Carmelino C. Administrative Aide V	17,739.00 1,000.00	0.00 1,000.00	19,739.00	20201020-01: 1,596.51 20201040: 443.47 20201030-01: 200.00 20201020-03.4: 2,485.97 20201020-08: 1,140.24 20201010: 0.00	5,866.19	13,872.81	13,872.81	_____	_____
54	Castil, Jhonavel R. Administrative Assistant III	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-01: 700.00 20201020-10: 2,025.52 29999990-9: 5,167.50	10,448.20	13,770.80	13,770.80	_____	_____
55	Castillo, Bonifacio E. Administrative Aide III	15,384.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 200.00 20201010: 0.00 20201020-03.3: 2,722.34 20201020-04: 200.00 20201020-10: 3,677.76 20201030-02: 579.14	10,659.52	6,724.48	6,724.48	_____	_____
56	Cerna, Mizaël B. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00	3,136.65	14,484.35	14,484.35	_____	_____
57	Cinco, Alniel B. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-08: 342.07 29999990-9: 2,266.67 20201010: 0.00 20201030-02: 1,563.81	6,168.96	11,452.04	11,452.04	_____	_____
58	Circulado, George S. Farm Worker I	14,593.00 1,000.00	0.00 1,000.00	16,593.00	20201020-01: 1,313.37 20201040: 364.82 20201030-01: 200.00 20201010: 0.00 20201020-07: 655.56 20201020-10: 1,310.05	3,843.80	12,749.20	12,749.20	_____	_____
59	Codog, Jannet Leslie Evelyn S. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 29999990-9: 3,189.58 20201030-02: 375.96	5,629.57	12,579.43	12,579.43	_____	_____
60	Colis, Honey Sofia V. Administrative Officer V	50,617.00 1,000.00	0.00 1,000.00	52,617.00	20201010: 7,406.87 20201020-01: 4,555.53 20201040: 1,265.42 20201030-01: 200.00 20201020-08: 2,280.48 20201020-01: 1,641.06	17,349.36	35,267.64	35,267.64	_____	_____
Total		245,445.00	12,000.00	257,445.00	100,481.85		100,481.85	156,963.15	156,963.15	

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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: GASS - 100000000										
61	Cornites, Friedelyn D. Laboratory Aide II	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201020-10: 940.03	3,004.06	15,204.94	15,204.94	_____	_____
62	Cortez, Arniel S. Heavy Equipment Operator II	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 20201010: 0.00	2,299.32	17,955.68	17,955.68	_____	_____
63	Cruz, Maria Teresa A. Internal Auditor IV	75,952.00 1,000.00	0.00 1,000.00	77,952.00	20201010: 12,834.99 20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 200.00 29999990E: 912.65 29999990-wa: 50.00 29999990-G: 100.00	24,172.36	53,779.64	53,779.64	_____	_____
64	Cuevas, Haide B. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 701.86 20201030-02: 458.61	3,115.94	14,149.06	14,149.06	_____	_____
65	Dag-uman, Michael D. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 29999990-9: 4,000.00 20201010: 0.00 20201020-07: 655.56	6,611.03	10,653.97	10,653.97	_____	_____
66	Dargantes, Toni Marc L. Planning Officer III	31,277.00 1,000.00	0.00 1,000.00	33,277.00	20201010: 1,765.42 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 20201020-10: 2,057.40 20201020-04: 200.00	7,819.67	25,457.33	25,457.33	_____	_____
67	David, Noessa C. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00	2,064.03	16,144.97	16,144.97	_____	_____
68	DAYONDON, RHEA ANGELIE F. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-07: 655.56 20201020-10: 1,293.17 20201030-02: 642.37	4,546.57	12,718.43	12,718.43	_____	_____
69	Diaz, Benson S. Welder I	16,334.00 1,000.00	0.00 1,000.00	18,334.00	20201020-01: 1,470.06 20201030-01: 200.00 20201040: 408.35 20201010: 0.00	2,078.41	16,255.59	16,255.59	_____	_____
70	Didal, Poca Joe A. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 300.00 20201040: 405.22 20201010: 0.00 29999990-9: 1,200.00 20201030-02: 550.22	3,914.25	14,294.75	14,294.75	_____	_____
71	Didal, Florante G. Administrative Officer II	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-07: 1,308.42 29999990-9: 7,229.17 20201010: 1,331.09 20201020-04: 200.00 20201020-10: 3,641.17	17,188.73	13,323.27	13,323.27	_____	_____
72	Ecleo, Jessamine C. Administrative Officer V	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 3,443.46 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990E: 3,677.73 29999990-H: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,407.69	22,296.27	28,718.73	28,718.73	_____	_____
Total		325,767.00	12,000.00	337,767.00		99,110.64	238,656.36	238,656.36		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
73	Edullantes, Melodina P. Science Research Specialist I	35,141.00 1,000.00	0.00 1,000.00	37,141.00	20201010: 2,830.65 20201020-01: 3,162.69 20201040: 878.52 20201030-01: 200.00 20201030-02: 2,874.01 29999990-9: 6,671.81 20201020-07: 655.56 20201020-10: 5,233.32 20201020-03.3: 9,634.44	32,141.00	5,000.00	5,000.00	_____	_____
74	ELNAS, BEVERLY ANN B. Accountant I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	28,973.93	_____	_____
75	Elorcha, Alex O. Security Guard III	20,908.00 1,000.00	0.00 1,000.00	22,908.00	29999990-G: 100.00 29999990E: 442.77 20201020-01: 1,881.72 20201040: 522.70 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,855.35 29999990-9: 4,118.06 20201010: 0.00 29999990-wa: 100.00 20201020-03.3: 3,853.78 20201020-10: 3,103.92	17,489.42	5,418.58	5,418.58	_____	_____
76	Escasinas, Virgilio A. Security Guard III	20,720.00 1,000.00	0.00 1,000.00	22,720.00	29999990E: 759.03 20201020-01: 1,864.80 20201040: 518.00 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	13,917.39	8,802.61	8,802.61	_____	_____
77	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: 410.80 29999990-9: 700.00	5,728.29	34,684.71	34,684.71	_____	_____
78	Espinosa, Antonio C. Security Guard II	17,205.00 1,000.00	0.00 1,000.00	19,205.00	20201020-01: 1,548.45 20201040: 430.12 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,822.35 20201030-02: 1,209.02 20201010: 0.00 20201020-10: 3,387.57	9,908.63	9,296.37	9,296.37	_____	_____
79	Estallo, Chizka Mae M. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201040: 405.22 20201030-01: 700.00 29999990-9: 10,644.97	13,209.00	5,000.00	5,000.00	_____	_____
80	Estoy, Eduardo D. Security Guard II	17,471.00 1,000.00	0.00 1,000.00	19,471.00	20201020-01: 1,572.39 20201040: 436.77 20201030-01: 200.00 20201020-03.4: 2,429.60 20201020-07: 1,193.70 20201020-08: 2,280.48 20201010: 0.00	8,112.94	11,358.06	11,358.06	_____	_____
81	Estrosas, Maria Fatima B. Administrative Assistant II	20,534.00 1,000.00	0.00 1,000.00	22,534.00	20201010: 0.00 20201020-01: 1,848.06 20201030-01: 200.00 20201040: 513.35 29999990-9: 11,926.04 20201020-04: 350.00 20201020-10: 2,662.64	17,500.09	5,033.91	5,033.91	_____	_____
82	Flandez, Arlin B. Administrative Aide VI	18,537.00 1,000.00	0.00 1,000.00	20,537.00	20201020-01: 1,668.33 20201040: 463.42 20201030-01: 200.00 20201020-03.4: 2,575.31 20201020-07: 1,203.03 20201020-08: 2,280.48 20201010: 0.00 20201030-02: 2,528.49	10,919.06	9,617.94	9,617.94	_____	_____
83	Flores, Alicia M. Supervising Administrative Officer	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 700.00 20201020-07: 1,311.12 29999990-9: 9,030.41 20201010: 5,243.89 20201020-03.3: 9,538.10 20201020-04: 500.00 20201020-10: 7,279.55 20201030-02: 1,144.60	40,384.39	10,630.61	10,630.61	_____	_____
84	Fornes, Mercedes V. Administrative Aide III	15,741.00 1,000.00	0.00 1,000.00	17,741.00	20201020-01: 1,416.69 20201040: 393.52 20201030-01: 200.00 20201020-08: 2,280.48 20201010: 0.00	4,290.69	13,450.31	13,450.31	_____	_____
Total		312,599.00	12,000.00	324,599.00	177,331.97		177,331.97	147,267.03	147,267.03	

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Function: GASS - 100000000										
85	Galupo, Phloem D. Engineer III	54,649.00 1,000.00	0.00 1,000.00	56,649.00	20201020-01: 4,918.41 20201030-01: 200.00 20201040: 1,366.22 20201010: 9,899.03 29999990E: 496.99 29999990-G: 100.00 29999990-wa: 50.00	17,030.65	39,618.35	39,618.35	_____	_____
86	Garcitos, Jose Roldan C. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 571.38 29999990-9: 1,245.83	3,772.68	13,492.32	13,492.32	_____	_____
87	Gayanilo, Ma. Fe L. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 217.66 20201020-07: 1,290.01 29999990-9: 5,932.26 20201010: 0.00 20201020-03.3: 2,664.74 20201020-04: 300.00 20201020-10: 2,734.67 20201020-01: 141.12	15,396.00	5,000.00	5,000.00	_____	_____
88	Geraldo, Mona Nena B. Administrative Officer II	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201010: 0.00 20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-09: 983.33 20201020-07: 655.56 29999990-9: 6,166.66	11,284.43	19,227.57	19,227.57	_____	_____
89	Gioman, Ranilo V. Sr. Administrative Aide IV	16,334.00 1,000.00	0.00 1,000.00	18,334.00	20201010: 0.00 20201020-01: 1,470.06 20201040: 408.35 20201030-01: 200.00 20201020-10: 1,069.06 29999990-9: 6,231.26	9,378.73	8,955.27	8,955.27	_____	_____
90	Gisulga, Saloma B. Science Research Specialist I	33,819.00 1,000.00	0.00 1,000.00	35,819.00	20201010: 2,224.51 20201020-01: 3,043.71 20201040: 845.47 20201030-01: 200.00 29999990-9: 0.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-10: 5,913.23 20201030-02: 868.00	24,040.48	11,778.52	11,778.52	_____	_____
91	Godoy, Arrah Mae C. Food Service Supervisor I	22,404.00 1,000.00	0.00 1,000.00	24,404.00	20201020-01: 2,016.36 20201040: 560.10 20201030-01: 300.00 20201010: 0.00	2,876.46	21,527.54	21,527.54	_____	_____
92	Godoy, Genaro G. Administrative Aide VI	19,261.00 1,000.00	0.00 1,000.00	21,261.00	20201020-01: 1,733.49 20201040: 481.52 20201030-01: 200.00 20201020-07: 1,206.28 29999990-9: 3,349.99 20201010: 0.00 20201020-10: 2,885.33	9,856.61	11,404.39	11,404.39	_____	_____
93	Gonzaga, Ernesto A. Jr. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-03.4: 1,939.42 20201020-08: 2,280.48 20201010: 0.00 20201020-07: 655.56	7,191.00	13,205.00	13,205.00	_____	_____
94	Gorre, Maria Precilla B. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201020-07: 655.56 20201040: 405.22 20201030-01: 700.00 20201020-10: 1,586.55	4,806.14	13,402.86	13,402.86	_____	_____
95	GORRE, ELVIRA B. Administrative Assistant II	23,551.00 1,000.00	0.00 1,000.00	25,551.00	20201020-01: 2,119.59 20201040: 588.77 20201030-01: 200.00 20201020-03.3: 4,454.38 20201030-02: 376.80 20201010: 199.78 20201020-04: 100.00 20201020-10: 4,603.92 20201020-01: 201.87	12,845.11	12,705.89	12,705.89	_____	_____
96	Guarte, Arnulfo M. Welder II	19,261.00 1,000.00	0.00 1,000.00	21,261.00	20201020-01: 1,733.49 20201040: 481.52 20201030-01: 200.00 20201010: 0.00 20201030-02: 1,175.54 20201020-10: 2,045.26	5,635.81	15,625.19	15,625.19	_____	_____
Total		298,057.00	12,000.00	310,057.00		124,114.10		124,114.10	185,942.90	185,942.90

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
97	Guarte, Alan M. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,555.12	3,870.66	16,525.34	16,525.34	_____	_____
98	Guinocor, Rysan C. Chief Administrative Officer	94,132.00 1,000.00	0.00 1,000.00	96,132.00	299999990-H: 1,000.00 299999990E: 6,867.50 20201010: 17,707.82 20201020-01: 8,471.88 20201040: 2,353.30 20201030-01: 200.00 299999990-9: 4,177.78 299999990-G: 100.00 299999990-wa: 50.00 20201020-10: 12,408.68	53,336.96	42,795.04	42,795.04	_____	_____
99	Honrada, Miguel S. Jr. Administrative Aide I	13,633.00 1,000.00	0.00 1,000.00	15,633.00	20201010: 0.00 20201020-01: 1,226.97 20201040: 340.82 20201030-01: 200.00 299999990-9: 2,946.76 20201030-02: 457.65	5,172.20	10,460.80	10,460.80	_____	_____
100	Israel, Gabriel A. Jr. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 299999990-9: 7,461.46 20201010: 0.00 20201030-02: 552.89 20201020-10: 2,385.38	12,715.27	7,680.73	7,680.73	_____	_____
101	Israel, Zandro G. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 5,787.48 299999990-9: 3,525.99 20201010: 0.00	12,621.00	5,000.00	5,000.00	_____	_____
102	Israel, Joel M. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201030-01: 200.00 20201020-07: 1,311.12 20201020-10: 3,191.83 299999990-9: 5,806.58 20201040: 381.62	12,265.00	5,000.00	5,000.00	_____	_____
103	Javier, Benito D. Household Attendant I	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 5,780.67 20201010: 0.00 20201020-10: 2,025.57	11,113.77	6,507.23	6,507.23	_____	_____
104	Joya, Mary Ann D. Guesthouse Caretaker	14,818.00 1,000.00	0.00 1,000.00	16,818.00	20201020-01: 1,333.62 20201040: 370.45 20201030-01: 200.00 299999990-9: 2,917.78 20201010: 0.00 20201020-07: 655.56 20201020-10: 2,219.78	7,697.19	9,120.81	9,120.81	_____	_____
105	Lao, Marvin M. Administrative Aide IV	17,101.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,276.69 20201030-02: 1,497.54 299999990-9: 2,630.56 20201010: 0.00 20201020-04: 200.00 20201020-10: 3,341.49	12,424.01	6,676.99	6,676.99	_____	_____
106	Lao, Magnolia C. Assistant Professor II	42,052.00 1,000.00	0.00 1,000.00	44,052.00	299999990-G: 100.00 299999990E: 1,734.93 20201010: 4,214.07 20201020-01: 3,784.68 20201040: 1,051.30 20201030-01: 200.00 299999990-10: 210.26 299999990-wa: 50.00 299999990-10: 9.82	11,355.06	32,696.94	32,696.94	_____	_____
107	Lapara, Gerald S. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201040: 338.25 20201030-01: 200.00	1,755.95	13,774.05	13,774.05	_____	_____
108	Larrosa, Josefina M. Administrative Officer I	24,381.00 1,000.00	0.00 1,000.00	26,381.00	20201020-01: 2,194.29 20201040: 609.52 20201030-01: 200.00 20201020-04: 500.00 20201030-02: 4,684.08 20201010: 130.49 20201020-10: 3,610.72	11,929.10	14,451.90	14,451.90	_____	_____
Total		314,946.00	12,000.00	326,946.00	156,256.17		156,256.17	170,689.83	170,689.83	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
109	Leorna, Nilo L. Engineer II	42,941.00 1,000.00	0.00 1,000.00	44,941.00	29999990-H: 1,000.00 29999990E: 3,388.57 20201010: 4,488.88 20201020-01: 3,864.69 20201040: 1,073.52 20201030-01: 200.00 29999990-9: 12,774.31 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,429.00	30,368.97	14,572.03	14,572.03	_____	_____
110	LLano, Alpie T. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201030-01: 200.00 20201040: 338.25 20201010: 0.00 29999990E: 159.94 29999990-wa: 50.00 20201030-02: 329.83	2,295.72	13,234.28	13,234.28	_____	_____
111	Llano, Lemuel T. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201010: 0.00 29999990E: 2,322.30 29999990-wa: 50.00 20201020-01: 1,217.70 20201040: 338.25 20201030-02: 408.95 29999990-9: 5,141.28 20201030-01: 200.00 20201020-10: 784.06	10,462.54	5,067.46	5,067.46	_____	_____
112	Lor, Letty Jean C. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201010: 0.00 20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 8,998.57 29999990-9: 3,301.55	15,255.00	5,000.00	5,000.00	_____	_____
113	Loreto, Gina A. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-07: 0.00 29999990-9: 9,888.89 20201010: 0.00 20201020-10: 2,706.33 20201030-02: 360.46	15,255.00	5,000.00	5,000.00	_____	_____
114	Lumacad, Aniceta M. Administrative Officer II	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,421.81 20201030-02: 3,656.55 20201010: 1,308.42 29999990-9: 9,128.74 20201020-10: 4,206.48	25,512.00	5,000.00	5,000.00	_____	_____
115	Lumen, Mike Laurence V. Executive Assistant III	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201010: 7,516.09	14,634.14	47,522.86	47,522.86	_____	_____
116	Magno, Jesusa M. Assistant Professor II	42,052.00 1,000.00	0.00 1,000.00	44,052.00	20201010: 4,214.25 20201020-01: 3,784.68 20201040: 1,051.30 20201030-01: 200.00 29999990-10: 210.26 20201020-10: 3,349.26 29999990E: 24.39 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 9.82	13,493.96	30,558.04	30,558.04	_____	_____
117	Managbanag, Archie B. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 29999990E: 105.73 29999990-wa: 50.00 20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 29999990-9: 7,779.69 29999990-G: 100.00 20201020-04: 90.00 20201020-10: 1,131.11	11,212.00	6,053.00	6,053.00	_____	_____
118	Managbanag, Michael V. Administrative Aide III	15,501.00 1,000.00	0.00 1,000.00	17,501.00	20201020-01: 1,395.09 20201040: 387.52 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00	2,716.08	14,784.92	14,784.92	_____	_____
119	Marañan, Clemente N. Jr. Administrative Aide I	13,633.00 1,000.00	0.00 1,000.00	15,633.00	20201020-01: 1,226.97 20201040: 340.82 20201030-01: 200.00 20201010: 0.00 29999990-9: 2,420.00	4,187.79	11,445.21	11,445.21	_____	_____
120	Marte, Romel R. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 20201010: 0.00 20201030-02: 1,824.29 20201020-10: 498.18	4,277.94	12,987.06	12,987.06	_____	_____
Total		308,896.00	12,000.00	320,896.00	149,671.14		149,671.14	171,224.86	171,224.86	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
121	Martirez, Vicente C. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 988.96	2,944.43	14,320.57	14,320.57	_____	_____
122	Matiom, Felipe M. Construction & Maintenance Foreman	20,908.00 1,000.00	0.00 1,000.00	22,908.00	20201020-01: 1,881.72 20201040: 522.70 20201030-01: 200.00 20201020-08: 1,254.26 20201010: 0.00	3,858.68	19,049.32	19,049.32	_____	_____
123	Mazo, Lorbert G. Administrative Aide I	14,331.00 1,000.00	0.00 1,000.00	16,331.00	20201020-01: 1,289.79 20201040: 358.27 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 100.00 29999990-9: 200.00 20201010: 0.00 20201020-10: 1,520.78 20201030-02: 950.88	5,930.84	10,400.16	10,400.16	_____	_____
124	Mendoza, Edilberto V. Security Guard III	20,720.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 29999990-9: 6,887.50 20201010: 0.00 20201020-10: 3,584.56 20201030-02: 826.77	13,881.63	8,838.37	8,838.37	_____	_____
125	Mercado, Clara P. Administrative Aide VI	18,968.00 1,000.00	0.00 1,000.00	20,968.00	20201020-01: 1,707.12 20201040: 474.20 20201030-01: 303.84 20201020-07: 1,290.01 20201030-02: 2,218.85 29999990-9: 6,632.58 20201010: 0.00 20201020-10: 2,841.40 20201020-04: 500.00	15,968.00	5,000.00	5,000.00	_____	_____
126	Miñoza, Susana B. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 29999990-9: 4,586.67 20201010: 0.00 20201020-10: 1,143.00 20201030-02: 866.53	8,895.52	11,359.48	11,359.48	_____	_____
127	Miraflor, Maria Roberta S. Administrative Officer V	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 700.00 20201020-07: 1,311.12 29999990-9: 500.00 20201010: 0.00 20201020-03.3: 3,853.78 20201020-10: 5,706.01 20201020-01: 625.69	18,333.32	32,681.68	32,681.68	_____	_____
128	Mondal, Nelsie F. Administrative Aide IV	16,334.00 1,000.00	0.00 1,000.00	18,334.00	20201020-01: 1,470.06 20201040: 408.35 20201030-01: 200.00 20201010: 0.00 29999990-9: 6,000.00	8,078.41	10,255.59	10,255.59	_____	_____
129	Montajes, Carlos B. Administrative Aide I	13,979.00 1,000.00	0.00 1,000.00	15,979.00	20201020-01: 1,258.11 20201040: 349.47 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 2,729.43 20201030-02: 695.71	6,543.84	9,435.16	9,435.16	_____	_____
130	Muaña, Roger T. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-03.4: 1,164.75 20201010: 0.00 29999990-9: 6,660.41	10,140.70	10,255.30	10,255.30	_____	_____
131	Muertigue, Jesibel L. Administrative Assistant II	20,534.00 1,000.00	0.00 1,000.00	22,534.00	20201010: 0.00 20201020-01: 1,848.06 20201040: 513.35 20201030-01: 0.00 29999990-9: 1,544.44 20201020-10: 1,943.67	5,849.52	16,684.48	16,684.48	_____	_____
132	Napiere, Wilma V. Administrative Officer V	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 29999990-9: 3,786.67 20201010: 1,308.42 20201020-10: 5,089.67 20201030-02: 2,541.31	16,204.95	14,307.05	14,307.05	_____	_____
Total		267,217.00	12,000.00	279,217.00	116,629.84		116,629.84	162,587.16	162,587.16	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
133	Napoles, Homer Lois P. Registrar II	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 2,200.00 29999990-9: 19,638.33 20201010: 598.91 20201020-10: 2,889.82	29,744.55	10,668.45	10,668.45	_____	_____
134	Nayre, Artemio T. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 20201010: 0.00 20201020-10: 2,403.50 29999990-9: 6,777.78	12,033.25	5,587.75	5,587.75	_____	_____
135	Nayre, Gilda P. Administrative Aide VI	19,261.00 1,000.00	0.00 1,000.00	21,261.00	20201020-01: 1,733.49 20201040: 481.52 20201030-01: 700.00 29999990-9: 5,671.55 20201010: 0.00 20201020-09: 983.33 20201020-04: 200.00 20201020-10: 4,468.47 20201030-02: 2,022.64	16,261.00	5,000.00	5,000.00	_____	_____
136	Nayre, Shirley T. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 29999990-9: 500.00 20201030-02: 1,543.37	4,107.40	14,101.60	14,101.60	_____	_____
137	Neri, Victor S. Administrative Assistant V	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201030-01: 200.00 20201040: 712.80 20201010: 0.00	3,478.88	27,033.12	27,033.12	_____	_____
138	Oquias, Bonifacio B. Jr. Administrative Aide I	13,748.00 1,000.00	0.00 1,000.00	15,748.00	20201020-01: 1,237.32 20201040: 343.70 20201030-01: 200.00 20201030-02: 2,393.38 20201010: 0.00 29999990-9: 1,750.00 20201020-10: 2,684.37	8,608.77	7,139.23	7,139.23	_____	_____
139	Oracion, Roberto I. Administrative Aide VI	18,680.00 1,000.00	0.00 1,000.00	20,680.00	20201020-01: 1,681.20 20201040: 467.00 20201030-01: 200.00 20201020-03.4: 2,090.00 20201020-07: 1,311.12 20201020-08: 1,140.24 20201010: 0.00	6,889.56	13,790.44	13,790.44	_____	_____
140	ORACION, ROLANDO I. Administrative Aide I	14,095.00 1,000.00	0.00 1,000.00	16,095.00	20201020-01: 1,268.55 20201040: 352.37 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,775.29	4,596.21	11,498.79	11,498.79	_____	_____
141	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: 9,844.44 20201010: 0.00 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 1,953.34	23,928.16	16,484.84	16,484.84	_____	_____
142	Orendain, Edwin V. Welder II	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 20201010: 0.00 20201020-07: 1,311.12 20201020-03.3: 2,012.25 20201020-10: 2,734.67	8,357.36	11,897.64	11,897.64	_____	_____
143	Orias, Julie Ann Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 20201010: 0.00 20201030-02: 377.24 20201020-10: 498.18	2,830.89	14,434.11	14,434.11	_____	_____
144	Pacada, Nevin A. Sr. Administrative Assistant II	20,720.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201020-03.4: 2,431.86 20201020-08: 2,280.48 29999990-9: 7,027.78 20201010: 0.00 20201020-07: 1,206.14 29999990-9: 1,000.00 20201020-04: 800.00	17,329.06	5,390.94	5,390.94	_____	_____
Total		269,192.00	12,000.00	281,192.00	138,165.09		138,165.09	143,026.91	143,026.91	

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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										
145	Paderes, Veronico R. Administrative Aide I	13,748.00 1,000.00	0.00 1,000.00	15,748.00	20201020-01: 1,237.32 20201040: 343.70 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 0.00 20201030-02: 620.30	3,712.44	12,035.56	12,035.56	_____	_____
146	Pagalan, Lilibeth Victoria V. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 29999990-9: 3,558.33 20201010: 0.00	5,857.65	14,397.35	14,397.35	_____	_____
147	Pasa, Janet O. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 844.37	2,799.84	14,465.16	14,465.16	_____	_____
148	Pasilaban, Noe A. Security Guard II	17,338.00 1,000.00	0.00 1,000.00	19,338.00	29999990-G: 100.00 29999990E: 1,834.34 20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201010: 0.00 29999990-wa: 50.00 20201020-10: 1,170.13 29999990-9: 8,871.96	14,220.30	5,117.70	5,117.70	_____	_____
149	Pasion, Zargia Grace A. Administrative Officer II	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00	3,478.88	27,033.12	27,033.12	_____	_____
150	Pastoril, Edmedio S. Administrative Aide IV	17,101.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-08: 2,280.48 20201010: 0.00	4,447.09	14,653.91	14,653.91	_____	_____
151	Pausanos, Emelita S. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201030-02: 894.31 29999990-9: 5,895.27 20201020-10: 529.00	9,382.61	8,826.39	8,826.39	_____	_____
152	Pausanos, Mike B. Administrative Aide III	15,741.00 1,000.00	0.00 1,000.00	17,741.00	20201020-01: 1,416.69 20201040: 393.52 20201030-01: 200.00 29999990-9: 5,660.66 20201010: 0.00 29999990E: 1,328.31 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 2,130.38 20201030-02: 1,461.44	12,741.00	5,000.00	5,000.00	_____	_____
153	Pedregosa, Rosendo L. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 1,979.45 20201030-02: 552.52 29999990-9: 500.00	4,987.44	12,277.56	12,277.56	_____	_____
154	Piad, Nony F. Jr. Administrative Aide III	15,501.00 1,000.00	0.00 1,000.00	17,501.00	20201020-01: 1,395.09 20201040: 387.52 20201030-01: 200.00 29999990-9: 4,833.33 20201010: 0.00 20201030-02: 380.73	7,196.67	10,304.33	10,304.33	_____	_____
155	Piamonte, Patrick John B. Administrative Aide IV	16,334.00 1,000.00	0.00 1,000.00	18,334.00	20201030-01: 200.00 20201020-01: 1,470.06 20201040: 408.35 20201010: 0.00 20201020-10: 1,194.46 20201030-02: 374.13 29999990-9: 9,686.48	13,333.48	5,000.52	5,000.52	_____	_____
156	Posas, Edgar P. Security Guard II	17,338.00 1,000.00	0.00 1,000.00	19,338.00	20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201020-03.4: 1,750.76 20201020-08: 570.12 20201010: 0.00 29999990-9: 820.00	5,334.75	14,003.25	14,003.25	_____	_____
Total		218,607.00	12,000.00	230,607.00		87,492.15				

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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: GASS - 100000000										
157	Posas, Henry P. Security Guard II	17,338.00 1,000.00	0.00 1,000.00	19,338.00	20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 819.12 20201010: 0.00 20201020-10: 3,387.57 20201020-03.3: 2,312.27	10,023.95	9,314.05	9,314.05	_____	_____
158	Rabanos, Charlito V. Administrative Aide IV	16,714.00 1,000.00	0.00 1,000.00	18,714.00	20201020-01: 1,504.26 20201040: 417.85 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 3,097.17 29999990-9: 1,711.11 20201010: 0.00 20201020-10: 3,165.60 20201020-09: 983.33	12,390.44	6,323.56	6,323.56	_____	_____
159	Rabanos, Nolito L. Administrative Aide IV	17,101.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-07: 1,290.01 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,561.74	7,001.69	12,099.31	12,099.31	_____	_____
160	Ramada, Felisa C. Guesthouse Caretaker	14,372.00 1,000.00	0.00 1,000.00	16,372.00	20201020-01: 1,293.48 20201040: 359.30 20201030-01: 200.00 29999990-9: 5,520.84	7,373.62	8,998.38	8,998.38	_____	_____
161	Restor, Christan Mikhael D. Administrative Assistant II	20,534.00 1,000.00	0.00 1,000.00	22,534.00	20201010: 0.00 20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 29999990E: 8,647.64	11,209.05	11,324.95	11,324.95	_____	_____
162	Rosello, Mikko Zillah D. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 1,131.11 20201020-04: 100.00	3,186.58	14,078.42	14,078.42	_____	_____
163	Sacro, Celso F. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-07: 1,165.75 20201030-02: 1,660.92 20201010: 0.00 20201020-10: 3,594.39 20201020-04: 300.00	9,020.38	11,234.62	11,234.62	_____	_____
164	Salentes, Allan R. Draftsman III	29,085.00 1,000.00	0.00 1,000.00	31,085.00	20201020-01: 2,617.65 20201040: 727.12 20201030-01: 200.00 20201010: 1,429.71 20201020-10: 3,718.44 29999990-9: 200.00 20201020-04: 200.00	9,092.92	21,992.08	21,992.08	_____	_____
165	Sarvida, Clint C. Engineer II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 3,150.96 29999990-9: 6,792.91 29999990E: 1,472.90 29999990-G: 100.00 29999990-wa: 50.00	16,552.61	27,063.39	27,063.39	_____	_____
166	SAUSA, GREGORIO B. Jr. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 20201010: 0.00 29999990-9: 8,414.16 20201020-10: 1,494.56	11,864.19	5,400.81	5,400.81	_____	_____
167	Solis, Remenita J. Administrative Assistant II	20,720.00 1,000.00	0.00 1,000.00	22,720.00	29999990-G: 100.00 29999990E: 3,099.41 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	12,446.91	10,273.09	10,273.09	_____	_____
168	Sopa, Eric B. Heavy Equipment Operator I	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201030-02: 409.51	2,473.54	15,735.46	15,735.46	_____	_____
Total		254,474.00	12,000.00	266,474.00	112,635.88		112,635.88	153,838.12	153,838.12	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
169	Tabrosa, Lucilyn L. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 20201020-09: 0.00 20201020-07: 1,311.12 20201020-10: 3,711.21 20201030-02: 2,834.59	9,920.95	8,288.05	8,288.05	_____	_____
170	Talabo, Annie L. Senior Administrative Assistant III	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 2,589.65 20201020-10: 5,877.22	13,084.36	27,328.64	27,328.64	_____	_____
171	Tanaid, Rizal R. Household Attendant I	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,052.13 20201010: 0.00 20201020-09: 983.33 20201020-03: 2,565.89 20201020-04: 300.00 20201020-10: 2,340.05	10,548.93	7,072.07	7,072.07	_____	_____
172	Teodosio, Socorro B. Administrative Aide IV	17,101.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-04: 200.00 20201030-02: 1,334.36 29999990-9: 5,642.71 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 2,542.27	13,197.07	5,903.93	5,903.93	_____	_____
173	Tinaja, Jennifer G. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-07: 655.56 20201020-10: 2,758.38 29999990-9: 2,534.38 20201020-04: 100.00	8,003.79	9,261.21	9,261.21	_____	_____
174	Umpad, Ma. Elsa M. Administrative Officer IV	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 3,362.13 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-08: 2,280.48 29999990-9: 6,733.33 20201020-01: 278.10	17,271.53	23,141.47	23,141.47	_____	_____
175	Unajan, Roderick M. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 29999990-9: 3,191.67	5,147.14	12,117.86	12,117.86	_____	_____
176	Urate, Christopher A. Administrative Aide I	13,633.00 1,000.00	0.00 1,000.00	15,633.00	20201040: 340.82 20201030-01: 200.00 20201020-01: 1,226.97 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 1,188.72 29999990-9: 5,264.58 20201020-04: 85.00 20201030-02: 478.00	10,095.21	5,537.79	5,537.79	_____	_____
177	Valdevieso, Gelberto P. Administrative Aide III	15,741.00 1,000.00	0.00 1,000.00	17,741.00	20201020-01: 1,416.69 20201040: 393.52 20201030-01: 200.00 20201020-07: 655.56 20201020-03: 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	5,000.58	_____	_____
178	Valenzona, Valerie C. Administrative Officer I	24,381.00 1,000.00	0.00 1,000.00	26,381.00	20201020-01: 2,194.29 20201040: 609.52 20201030-01: 200.00 29999990-9: 12,683.51 20201010: 0.00 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 3,125.47 20201030-02: 629.32 20201020-04: 300.00	21,381.00	5,000.00	5,000.00	_____	_____
179	Valenzona, Nicolas Nelson R. Administrative Aide V	17,338.00 1,000.00	0.00 1,000.00	19,338.00	20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,465.97 20201030-02: 603.56	4,263.40	15,074.60	15,074.60	_____	_____
180	Valenzona, Raul Anthony S. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201030-02: 658.42 20201020-04: 336.00	3,058.45	15,150.55	15,150.55	_____	_____
Total		255,589.00	12,000.00	267,589.00	128,712.25		128,712.25	138,876.75	138,876.75	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
181	Valenzona, Erlinda S. Administrative Assistant III	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-03.4: 2,933.14 20201020-08: 2,280.48 20201010: 0.00	7,968.80	16,250.20	16,250.20	_____	_____
182	Valenzona, Mario Lilio P. Supervising Administrative Officer	77,086.00 1,000.00	0.00 1,000.00	79,086.00	29999990-H: 500.00 29999990E: 1,545.18 20201010: 9,799.65 20201020-01: 6,937.74 20201040: 1,927.15 20201030-01: 200.00 20201020-08: 2,280.48 29999990-9: 5,000.00 29999990-G: 100.00 29999990-wa: 50.00	28,340.20	50,745.80	50,745.80	_____	_____
183	Vecina, Ryan Johnson B. Administrative Aide IV	16,460.00 1,000.00	0.00 1,000.00	18,460.00	20201020-01: 1,481.40 20201040: 411.50 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,513.28	4,606.18	13,853.82	13,853.82	_____	_____
184	Vergara, Rafael B. Jr. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	29999990-G: 100.00 29999990E: 1,283.13 20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 2,356.94 20201010: 0.00 29999990-wa: 50.00 20201020-04: 250.00 20201020-10: 2,734.67	9,745.84	10,650.16	10,650.16	_____	_____
185	Vergis, Valerie Y. Administrative Officer II	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 10,863.89 20201010: 0.00 20201020-10: 3,004.63	18,002.96	12,509.04	12,509.04	_____	_____
186	Vilbar, Carren Mae B. Administrative Assistant II	20,534.00 1,000.00	0.00 1,000.00	22,534.00	20201020-01: 1,848.06 20201040: 513.35 20201030-01: 0.00 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 1,201.09 29999990-9: 3,954.16	8,827.78	13,706.22	13,706.22	_____	_____
187	Villaruel, Jenzen Jhon M. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 490.48 29999990-9: 5,944.38 20201020-07: 1,000.35 20201020-10: 1,920.10 29999990E: 804.22 29999990-G: 100.00 29999990-wa: 50.00	12,265.00	5,000.00	5,000.00	_____	_____
188	Villas, Norman O. Information Technology Officer I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	29999990-H: 1,000.00 29999990E: 6,795.22 20201010: 2,991.90 20201020-01: 4,848.57 29999990-9: 9,172.22 20201040: 1,346.82 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-01.1: 679.19	27,183.92	28,689.08	28,689.08	_____	_____
189	Villas, Me-an D. Administrative Assistant II	20,908.00 1,000.00	0.00 1,000.00	22,908.00	20201020-01: 1,881.72 20201040: 522.70 20201030-01: 200.00 20201010: 0.00 29999990-9: 200.00	2,804.42	20,103.58	20,103.58	_____	_____
190	Villas, Jansel Joi C. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 29999990E: 1,617.47 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.4: 766.01 29999990-9: 690.83	5,288.34	12,920.66	12,920.66	_____	_____
191	Vistal, Pearl P. Administrative Officer I	24,381.00 1,000.00	0.00 1,000.00	26,381.00	20201020-01: 2,194.29 20201040: 609.52 20201030-01: 200.00 20201010: 0.00 20201030-02: 822.18 29999990-9: 1,545.83 20201020-10: 2,226.52	7,598.34	18,782.66	18,782.66	_____	_____
192	Yepes, Prose Ivy G. SUC President IV	196,199.00 1,000.00	0.00 1,000.00	198,199.00	20201020-01: 17,657.91 20201030-01: 200.00 20201040: 2,500.00 20201010: 57,763.57 20201020-10: 29,476.34	107,597.82	90,601.18	90,601.18	_____	_____
Total		522,042.00	12,000.00	534,042.00		240,229.60	293,812.40	293,812.40		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Advance Education - 302000000										
193	Tulin, Anabella B. University Professor	219,319.00 1,000.00	0.00 1,000.00	221,319.00	20201010: 58,941.19 20201020-01: 19,738.71 20201040: 2,500.00 20201030-01: 500.00 20201020-08: 804.19 29999990-10: 1,096.60 29999990-9: 200.00 29999990-10: 37.09	83,817.78	137,501.22	137,501.22	_____	_____
Total		220,319.00	1,000.00	221,319.00	83,817.78	83,817.78	137,501.22	137,501.22		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
194	Abad, Hannah Rissah F. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 29999990-10: 245.08 20201030-01: 200.00 20201010: 6,149.22 20201040: 1,225.37 29999990E: 5,322.32 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 11.45	17,714.79	33,300.21	33,300.21	_____	_____
195	Abamo, Antonio P. Professor III	121,146.00 1,000.00	0.00 1,000.00	123,146.00	20201020-01: 10,903.14 29999990-10: 605.73 29999990-H: 1,000.00 29999990E: 168.07 20201030-01: 200.00 20201010: 26,720.05 29999990-9: 10,833.00 20201040: 2,500.00 20201020-03.4: 14,467.32 20201020-08: 2,280.48 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 25.53	69,853.32	53,292.68	53,292.68	_____	_____
196	Abapo, Jane M. Laboratory Technician II	20,720.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201030-01: 200.00 29999990-9: 5,845.84 20201040: 518.00 20201020-08: 1,140.24 20201020-03.4: 2,124.70 20201010: 0.00	11,693.58	11,026.42	11,026.42	_____	_____
197	Abas, Crisanto L. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 29999990-10: 225.69 20201030-01: 200.00 29999990-9: 2,200.00 20201040: 1,128.45 20201010: 4,936.37 20201020-03.3: 9,634.44 29999990E: 235.84 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 10.54	22,783.75	24,354.25	24,354.25	_____	_____
198	Abela, Julius V. Professor II	107,208.00 1,000.00	0.00 1,000.00	109,208.00	20201020-01: 9,648.72 29999990-10: 536.04 29999990-H: 1,000.00 29999990E: 2,701.82 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 29999990-10: 22.59	55,229.48	53,978.52	53,978.52	_____	_____
199	Abela, Rosario P. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201020-01: 7,529.31 29999990-10: 418.30 20201030-01: 2,000.00 29999990-9: 5,000.00 20201010: 15,081.79 20201040: 2,091.47 20201020-10: 3,310.52 29999990-10: 18.28	35,449.67	50,209.33	50,209.33	_____	_____
200	Abunda, Nancy D. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 12,508.75 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 418.30 29999990-G: 100.00 29999990E: 3,506.04 29999990-9: 200.00 29999990-wa: 50.00 29999990-10: 16.62	27,760.73	57,898.27	57,898.27	_____	_____
201	Acilo, Trishia Jade C. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,710.96	5,474.69	27,514.31	27,514.31	_____	_____
202	Acob, Joel Rey U. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 7,380.00 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-07: 893.97 20201020-04: 200.00 29999990-10: 300.79 20201020-10: 5,637.61 20201030-02: 1,221.69 29999990-10: 14.05 20201020-01: 1,389.96	24,156.12	38,000.88	38,000.88	_____	_____
203	Acoritay, Daisy P. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 5,537.27 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 1,000.00 29999990-10: 225.69 29999990-9: 12,809.99 20201020-10: 4,414.80 29999990E: 6,262.08 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 10.54	35,601.24	11,536.76	11,536.76	_____	_____
204	Aguinaldo, Julie Bee M. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-07: 942.53 20201010: 2,595.02 20201020-10: 4,938.38 29999990-9: 5,807.64 29999990-10: 192.07 20201030-02: 803.94 29999990-10: 8.98	19,906.05	20,506.95	20,506.95	_____	_____
205	Alacio, Wella Marie D. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,826.74 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-10: 1,926.55 29999990-9: 1,000.00 29999990-10: 177.17 29999990-10: 7.95	10,213.32	27,220.68	27,220.68	_____	_____
Total		732,676.00	12,000.00	744,676.00	335,836.74		335,836.74	408,839.26	408,839.26	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
206	Albarico, Genesis C. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201010: 4,205.23 29999990-9: 6,464.02 29999990-10: 7.95 20201020-10: 4,564.01	19,693.29	17,740.71	17,740.71	_____	_____
207	Alcober, Ed Allan L. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 17,285.52 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-9: 11,858.34 20201020-10: 3,171.21 29999990-10: 18.29	42,572.44	43,086.56	43,086.56	_____	_____
208	Alegre, Jotham Lloyd Y. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,388.56	5,119.63	27,585.37	27,585.37	_____	_____
209	ALFANTE, REY MARK L. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,687.84 29999990-9: 200.00 29999990-10: 153.53 29999990-10: 7.70	5,780.14	26,924.86	26,924.86	_____	_____
210	Alojado, April Rose V. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 2,257.96 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 20201020-07: 900.04 29999990-10: 164.35 29999990-9: 6,422.23 20201020-10: 4,223.76 29999990-10: 7.75	17,956.14	16,913.86	16,913.86	_____	_____
211	Alviola, Ulderico B. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 2,499.11 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	23,002.25	28,012.75	28,012.75	_____	_____
212	Amihan, Guada Fe D. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 29999990-9: 2,768.75 20201030-02: 683.64	5,751.71	14,503.29	14,503.29	_____	_____
213	Amora, Isabelle Mae J. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,024.93 29999990-9: 5,139.58 29999990-10: 154.95 29999990-10: 7.70	10,090.89	22,898.11	22,898.11	_____	_____
214	Andrino, Marlon T. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 20201010: 2,977.89 20201020-07: 1,311.12 29999990-9: 19,189.08 29999990-10: 164.35 20201020-10: 2,247.51	29,870.00	5,000.00	5,000.00	_____	_____
215	Anire, Jovannemar P. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 2,353.94 29999990-10: 154.95 29999990-9: 1,000.00 29999990-10: 9.12	7,281.74	25,707.26	25,707.26	_____	_____
216	Anonar, Olive Ann G. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	28,973.93	_____	_____
217	Arcayan, Mark Anthony S. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 2,115.14 29999990-9: 6,848.61 29999990-10: 154.95 20201020-10: 2,485.60 29999990-10: 9.12	15,377.15	17,611.85	17,611.85	_____	_____
Total		449,185.00	12,000.00	461,185.00	186,226.45		186,226.45	274,958.55	274,958.55	

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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										
218	Armecin, Romel B. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 433.73 20201010: 29,245.24 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 869.81 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 32.65	52,368.49	123,593.51	123,593.51	_____	_____
219	Arpoceple, Dahlia R. Administrative Aide VI	18,680.00 1,000.00	0.00 1,000.00	20,680.00	20201020-01: 1,681.20 20201040: 467.00 20201030-01: 200.00 20201020-03.3: 5,780.67 20201030-02: 1,423.89 29999990-9: 2,817.26 20201020-10: 1,998.86 20201010: 0.00 20201020-07: 1,311.12	15,680.00	5,000.00	5,000.00	_____	_____
220	Arradaza, Catherine C. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 8,680.39 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-9: 1,000.00 29999990-10: 14.05	19,933.52	65,725.48	65,725.48	_____	_____
221	Arribado, Jerome O. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,707.80 29999990-10: 164.35 20201020-07: 655.56 29999990-9: 11,450.00 20201020-10: 3,053.68 29999990-10: 7.75	21,019.19	13,850.81	13,850.81	_____	_____
222	Artiga, Edilberto Jr. A. II Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 29999990-10: 153.53 20201010: 0.00 29999990-12.19: 1,158.00 29999990-10: 7.70 20201020-01: 944.65	5,994.95	26,710.05	26,710.05	_____	_____
223	Asio, Luz G. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 7,624.59 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-9: 200.00 20201020-10: 9,019.32 20201020-01: 1,371.33	24,051.96	26,963.04	26,963.04	_____	_____
224	Asio, Victor B. University Professor	196,199.00 1,000.00	0.00 1,000.00	198,199.00	29999990-H: 0.00 29999990E: 0.00 20201010: 50,736.31 20201020-01: 17,657.91 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 981.00 29999990-10: 35.00	74,390.70	123,808.30	123,808.30	_____	_____
225	Asoy, Angelica C. Laboratory Technician II	20,720.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201010: 0.00 20201020-10: 7,064.29 29999990-9: 3,808.13	13,455.22	9,264.78	9,264.78	_____	_____
226	Aure, Ma. Rachel Kim L. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990E: 3,957.85 20201010: 16,175.59 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 418.30 29999990-9: 11,827.78 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 18.29 20201020-01: 2,413.80	55,557.07	30,101.93	30,101.93	_____	_____
227	Aure, Rev Rhizza L. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 16,236.47 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 418.30 29999990-9: 23,777.78 29999990-10: 161.51	51,555.08	34,103.92	34,103.92	_____	_____
228	Avila, Doryn Jan L. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	29999990-H: 1,200.00 29999990E: 3,126.52 20201010: 1,901.80 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 177.17 20201030-02: 1,660.33 20201020-10: 5,854.71 29999990-9: 8,912.50 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 7.95	28,577.01	8,856.99	8,856.99	_____	_____
229	Bagarinao, Mariedith I. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 700.00 29999990-10: 225.69 29999990-9: 4,400.00 20201010: 4,897.82 20201020-07: 655.56 20201020-10: 3,853.09 29999990-10: 10.54	19,933.57	27,204.43	27,204.43	_____	_____
Total		865,700.00	12,000.00	877,700.00	382,516.76		382,516.76	495,183.24	495,183.24	

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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										
230	Balaga, Cle Marven P. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 469.40 20201020-10: 5,495.46	9,944.91	24,925.09	24,925.09	_____	_____
231	Balala, Lotis M. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-G: 100.00 29999990E: 4,861.47 20201010: 35,095.64 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 771.60 29999990-9: 10,000.00 20201020-10: 8,483.47 29999990-wa: 100.00 29999990-H: 1,000.00 29999990-10: 30.74	78,031.72	78,288.28	78,288.28	_____	_____
232	Baldonado, Christian Vie P. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,678.27 29999990E: 1,147.59 29999990-G: 100.00 29999990-wa: 50.00	6,739.59	26,249.41	26,249.41	_____	_____
233	Baldos, Odelo B. Agricultural Technician II	20,720.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201010: 0.00 29999990-9: 500.00	3,082.80	19,637.20	19,637.20	_____	_____
234	Baldos, Angelica P. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 1,000.00 20201010: 15,705.11 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 1,200.00 29999990-10: 418.30 29999990E: 3,704.83 20201020-10: 10,018.04 29999990-wa: 50.00 29999990-G: 100.00 29999990-10: 18.28	41,835.34	43,823.66	43,823.66	_____	_____
235	Balondo, Ern Oliver C. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 625.74 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-9: 8,025.00	12,414.47	20,574.53	20,574.53	_____	_____
236	Bancale, Gloria E. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 7,468.32 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 29999990-9: 24,810.01 20201020-10: 7,357.91 29999990E: 140.96 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 12.58	47,104.54	8,768.46	8,768.46	_____	_____
237	Bande, Marlito Jose M. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 500.00 29999990E: 1,012.05 20201010: 17,020.38 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	43,157.00	42,502.00	42,502.00	_____	_____
238	Bande, Rhodora A. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 9,355.39 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 1,000.00 20201020-07: 1,158.87 20201020-04: 500.00 29999990-10: 300.79 29999990-9: 9,672.91 20201020-10: 8,001.18 29999990-10: 14.05 20201020-01: 1,492.02	38,413.26	23,743.74	23,743.74	_____	_____
239	Bandibas, Yhena L. Instructor I	31,277.00 1,000.00	0.00 1,000.00	33,277.00	20201010: 1,743.28 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 29999990-10: 156.39 29999990-9: 12,488.06 29999990-10: 7.70	18,192.28	15,084.72	15,084.72	_____	_____
240	Bandibas, Kevin Nick S. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 0.00 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 400.00 29999990-10: 153.53 29999990-9: 11,845.84 20201020-10: 6,891.14	22,821.58	9,883.42	9,883.42	_____	_____
241	Bañoc, Dionesio M. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 46,360.95 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-9: 200.00	65,787.34	110,174.66	110,174.66	_____	_____
Total		799,180.00	12,000.00	811,180.00		387,524.83	423,655.17	423,655.17		

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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										
242	Bansale, Jay C. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201010: 3,567.27 20201020-10: 3,975.49 20201020-09: 983.33 29999990-9: 2,443.06 29999990-10: 192.07 20201020-04: 200.00 29999990-10: 8.98	15,987.69	24,425.31	24,425.31	_____	_____
243	BANTASAN, JADE BARACHIEL D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 1,200.00 20201040: 767.62 20201010: 787.93	5,519.00	27,186.00	27,186.00	_____	_____
244	Bantay, Ayrton John V. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 20201010: 1,710.20 29999990-9: 5,489.22 29999990-10: 9.12	11,127.22	21,861.78	21,861.78	_____	_____
245	Barredo, Bayron S. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 13,958.57 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 374.18 29999990-9: 9,098.33 20201020-03.3: 8,866.70 20201020-10: 6,810.49 29999990-10: 16.62	47,931.03	28,904.97	28,904.97	_____	_____
246	Barrera, Jomari Joseph A. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 3,632.67 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 192.07 29999990-9: 1,500.00 29999990-10: 8.98	9,951.21	30,461.79	30,461.79	_____	_____
247	Batidor, Paulo G. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 14,333.33 20201010: 2,822.66 20201020-07: 655.56 29999990-10: 7.95	22,271.58	15,162.42	15,162.42	_____	_____
248	Batistel, Cheryl C. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 8,637.15 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-9: 10,000.00 20201020-10: 7,634.50 29999990E: 352.41 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 14.05	34,706.95	27,450.05	27,450.05	_____	_____
249	BELDIA, KENT JAN A. Guidance Counselor III	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,780.88 29999990E: 650.60 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	7,561.53	27,308.47	27,308.47	_____	_____
250	Bellen, Joy A. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 8,042.74 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-9: 13,033.33 29999990E: 254.82 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 29999990-10: 14.05 20201020-10: 6,703.88	36,617.66	25,539.34	25,539.34	_____	_____
251	Bello, Lorie Mae R. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 400.00 20201040: 767.62 20201010: 0.00	3,931.07	28,773.93	28,773.93	_____	_____
252	Belonias, Ted Dominique S. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201040: 821.75 20201030-01: 700.00 20201010: 1,869.21 29999990-9: 1,200.00	7,549.26	27,320.74	27,320.74	_____	_____
253	Belonias, Beatriz S. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 42,985.17 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 869.81 29999990-9: 20,000.00 29999990-10: 32.65	84,524.69	91,437.31	91,437.31	_____	_____
Total		651,511.00	12,000.00	663,511.00	287,678.89		287,678.89	375,832.11	375,832.11	

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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										
254	Bencure, Jannet C. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 1,000.00 29999990E: 1,102.41 20201010: 8,659.47 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.4: 4,733.49 20201020-08: 2,280.48 29999990-10: 418.30 29999990-9: 5,866.67 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 14.05 20201020-01: 1,276.38	35,322.03	50,336.97	50,336.97	_____	_____
255	Bengalan, Marlon D. Administrative Aide I	14,331.00 1,000.00	0.00 1,000.00	16,331.00	20201020-01: 1,289.79 20201040: 358.27 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 1,311.12 20201010: 0.00 20201030-02: 689.62	5,866.97	10,464.03	10,464.03	_____	_____
256	Benitez, Marilou M. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	20201010: 35,844.60 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 771.60 20201030-02: 3,678.07 29999990-9: 22,533.33 20201020-04: 1,500.00 20201020-10: 16,545.42 29999990-10: 30.74	98,803.68	57,516.32	57,516.32	_____	_____
257	Bernaldez, Samuel O. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 5,617.47	9,892.38	27,541.62	27,541.62	_____	_____
258	Bitacura, Jayzon G. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 247.00 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-07: 1,300.03 20201020-03.3: 7,643.32 20201020-04: 500.00 29999990-10: 418.30 20201020-10: 8,902.93 29999990-9: 18,510.00 29999990-10: 18.29	47,360.65	38,298.35	38,298.35	_____	_____
259	Bolastig, Fernando D. Farm Worker II	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00	2,064.03	16,144.97	16,144.97	_____	_____
260	BUCAL, ARGIE R. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 2,375.74	6,106.81	26,598.19	26,598.19	_____	_____
261	Bulayog, Ernesto F. Associate Professor V	84,918.00 1,000.00	0.00 1,000.00	86,918.00	20201010: 20,040.75 20201020-01: 7,642.62 20201040: 2,122.95 20201030-01: 200.00 20201020-03.4: 10,026.66 20201020-04: 1,000.00 20201020-08: 2,280.48 29999990-10: 424.59 29999990-9: 30,338.89 29999990E: 187.05 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 18.55	74,932.54	11,985.46	11,985.46	_____	_____
262	Cabase, Michelle Aubrey D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 1,187.87 20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 29999990-9: 1,200.00	6,118.94	26,586.06	26,586.06	_____	_____
263	Cabatchete, Jessa D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	28,973.93	_____	_____
264	CABELIN, ROLANDO S. Jr. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,687.87 20201020-10: 3,933.14 20201030-02: 1,071.01 20201020-04: 200.00	10,623.09	22,081.91	22,081.91	_____	_____
265	CABRAL, ALEXANDER L. Jr. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,687.87 29999990-10: 153.53 29999990-10: 7.70	5,580.17	27,124.83	27,124.83	_____	_____
Total		638,055.00	12,000.00	650,055.00	306,402.36	306,402.36	343,652.64	343,652.64		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
266	Cadalin, Joy Adeline N. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201040: 885.85 20201020-01: 3,189.06 20201030-01: 200.00 20201020-10: 2.802.48	7,077.39	30,356.61	30,356.61	_____	_____
267	Cagande, Jeffrey Lloyd L. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,143.02 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-9: 2,655.56 20201020-10: 3,722.72 20201020-03.3: 8,594.08 29999990-10: 11.45	26,208.63	24,806.37	24,806.37	_____	_____
268	Cagasan, Ulysses A. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 40,797.93 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 869.81 29999990-9: 51,500.00 29999990E: 2,954.83 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 29999990-10: 32.65	117,942.28	58,019.72	58,019.72	_____	_____
269	Caintic, Pauline S. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 6,149.22 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 1,247.24 20201020-03.3: 5,293.93 29999990-10: 245.08 20201030-02: 1,473.26 29999990-9: 4,981.94 20201020-10: 7,279.55 20201020-09: 983.33 20201020-04: 500.00 29999990-10: 11.45	34,001.72	17,013.28	17,013.28	_____	_____
270	Calda, Michelle A. Associate Professor III	67,005.00 1,000.00	0.00 1,000.00	69,005.00	29999990-H: 1,200.00 29999990E: 1,707.84 20201010: 10,622.09 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 20201020-03.4: 5,071.71 20201020-04: 400.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 335.03 29999990-10: 15.04	27,407.28	41,597.72	41,597.72	_____	_____
271	Calhoun, Maricel V. Assistant Professor II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201010: 1,493.22 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 208.08 29999990-9: 19,950.00 20201020-10: 4,414.80 29999990-10: 9.72	31,061.66	12,554.34	12,554.34	_____	_____
272	Calungsod, Phoebe Lynn B. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 3,382.92 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 1,091.31 20201020-04: 500.00 29999990-10: 245.08 20201020-10: 7,279.55 29999990E: 6,587.38 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 11.45 29999990-9: 1,666.67	27,251.08	23,763.92	23,763.92	_____	_____
273	Cañete, Joy Ann A. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 5,301.40 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 5,200.00 29999990-9: 5,000.00 29999990-10: 192.07 29999990-10: 8.98 29999990E: 551.20 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	21,821.14	18,591.86	18,591.86	_____	_____
274	Cañete, Quimson R. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00	3,980.05	30,889.95	30,889.95	_____	_____
275	Cano, Allan N. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 0.00	4,617.49	35,795.51	35,795.51	_____	_____
276	Capacao, Roda G. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	28,973.93	_____	_____
277	Capulla, Rose P. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 4,113.33 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 20201020-03.4: 5,825.36 20201020-04: 500.00 20201020-08: 2,280.48 29999990-10: 269.37 29999990-10: 12.58	19,396.51	36,476.49	36,476.49	_____	_____
Total		671,336.00	12,000.00	683,336.00		324,496.30	358,839.70	358,839.70		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
278	Capuno, Charmagne Faith F. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	28,973.93	_____	_____
279	Casangcapan, Athena Valerie C. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	28,973.93	_____	_____
280	Castil, Ma. Babette Jeds L. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00	3,980.05	30,889.95	30,889.95	_____	_____
281	Catibo, Daniel A. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53 29999990-10: 7.70	3,892.30	28,812.70	28,812.70	_____	_____
282	Catre, Salvador M. Jr. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	29999990-H: 500.00 29999990E: 262.95 20201010: 2,189.65 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 11.45	9,195.85	41,819.15	41,819.15	_____	_____
283	Cavero, Jedan A. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 0.00 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00	3,731.07	28,973.93	28,973.93	_____	_____
284	Cavite, France Allan M. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 0.00 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 192.07 29999990-10: 8.98	4,818.54	35,594.46	35,594.46	_____	_____
285	Cayetano, Eileen B. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 1,797.53 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 1,700.00 29999990-10: 269.37 29999990-10: 12.58	9,974.87	45,898.13	45,898.13	_____	_____
286	Cayetano, Joselle R. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	29999990-H: 1,200.00 29999990E: 3,885.56 20201010: 5,397.65 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 20201020-03.4: 4,011.90 20201020-03.3: 9,634.44 20201020-04: 30.00 20201020-08: 1,140.24 29999990-10: 269.37 20201030-02: 1,538.36 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 12.58	33,865.49	22,007.51	22,007.51	_____	_____
287	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	28,973.93	_____	_____
288	Cerna, Dennis Joel L. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 100.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201020-10: 3,964.63 29999990-10: 7.95	8,524.66	28,909.34	28,909.34	_____	_____
289	Cesar, Senona A. Associate Professor V	88,936.00 1,000.00	0.00 1,000.00	90,936.00	20201010: 12,872.19 20201020-01: 8,004.24 20201040: 2,223.40 20201030-01: 200.00 20201020-07: 951.99 20201020-04: 1,500.00 29999990-10: 444.68 20201030-02: 5,365.08 29999990-9: 14,127.08 20201020-10: 13,907.95 29999990E: 1,572.30 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 19.43	61,838.34	29,097.66	29,097.66	_____	_____
Total		517,939.00	12,000.00	529,939.00	151,014.38		151,014.38	378,924.62	378,924.62	

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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										
290	Cimafranca, Lynette C. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 13,782.19 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-9: 6,500.00 29999990-10: 18.29	30,539.56	55,119.44	55,119.44	_____	_____
291	Co, Jocelyn T. Administrative Aide VI	18,680.00 1,000.00	0.00 1,000.00	20,680.00	29999990-H: 500.00 29999990E: 496.99 20201020-01: 1,681.20 20201040: 467.00 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 3,380.33 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 5,020.31	12,551.39	8,128.61	8,128.61	_____	_____
292	Cobico, Mary Ann G. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 500.00 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-9: 3,656.67 29999990E: 804.22 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 5,780.67 20201020-10: 4,673.08 29999990-10: 192.07 29999990-10: 8.98	20,883.18	19,529.82	19,529.82	_____	_____
293	Come, Renezita S. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 3,722.91 20201010: 39,009.89 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 1,200.00 20201020-04: 500.00 20201030-02: 2,858.73 29999990-9: 14,147.23 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 26,085.14 29999990-10: 869.81 29999990-10: 32.65	107,732.94	68,229.06	68,229.06	_____	_____
294	Come, Warren D. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-04: 1,000.00 20201030-02: 1,577.77 20201020-10: 6,293.86 29999990-9: 10,169.45 29999990-10: 245.08 29999990-10: 11.45	25,134.33	25,880.67	25,880.67	_____	_____
295	Compendio, Jade Dhapnee Z. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 20201010: 3,149.22 29999990-9: 1,700.00 29999990-10: 11.45	10,942.47	40,072.53	40,072.53	_____	_____
296	Conde, Ladie Anne P. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 3,248.02 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 1,000.00 20201020-08: 342.07 29999990-10: 269.37 29999990-10: 12.58	11,067.43	44,805.57	44,805.57	_____	_____
297	Corrales, Jessie B. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 0.00	3,763.73	29,225.27	29,225.27	_____	_____
298	Cortes, Marjorie A. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990-9: 1,000.00 20201010: 0.00 20201020-10: 2,889.82 29999990-10: 7.70	7,816.20	25,172.80	25,172.80	_____	_____
299	Cortes, Andy Phil D. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 0.00 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990E: 5,141.59 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,000.00 29999990-10: 7.70	10,217.97	22,771.03	22,771.03	_____	_____
300	CRUZ, ANTONETTE S. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-03.3: 3,148.92 20201010: 0.00	5,464.46	14,931.54	14,931.54	_____	_____
301	Cuadra, Lijueraj J. Associate Professor V	88,936.00 1,000.00	0.00 1,000.00	90,936.00	29999990-H: 1,000.00 29999990E: 6,018.10 20201010: 14,108.42 20201020-01: 8,004.24 20201040: 2,223.40 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 444.68 20201030-02: 1,381.18 29999990-9: 23,186.19 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 1,000.00 20201020-10: 13,250.24 29999990-10: 26.26 20201020-01: 3,997.73	85,936.00	5,000.00	5,000.00	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		678,916.00	12,000.00	690,916.00	332,049.66	332,049.66	358,866.34	358,866.34		
302	Cuyno, Donna C. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 0.00 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990-9: 200.00 20201020-10: 6,758.59 29999990-10: 7.70	10,884.97	22,104.03	22,104.03		
303	DADIOS, SERICA JOY C. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 0.00	4,274.91	33,159.09	33,159.09		
304	Daganta, Renato A. Jr. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	28,973.93		
305	Daiz, Devianne Jane E. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990E: 2,561.74 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 177.17 20201020-10: 2,382.19 20201030-02: 1,367.67 29999990-10: 7.95	11,921.63	25,512.37	25,512.37		
306	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	28,973.93		
307	Datan, Malvin B. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 700.00 20201040: 885.85 20201010: 0.00 29999990-10: 177.17	4,952.08	32,481.92	32,481.92		
308	Dautil, Jane P. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 1,000.00 20201020-10: 9,853.63 29999990-10: 7.95	15,313.66	22,120.34	22,120.34		
309	De La Torre, Miriam M. Registrar III	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 2,989.90 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-03.4: 4,885.32 20201020-04: 400.00 20201020-08: 2,280.48 29999990-9: 6,579.51	22,971.93	28,043.07	28,043.07		
310	De los Santos, Janet Alexis A. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	29999990-H: 1,000.00 29999990E: 5,810.27 20201010: 7,842.09 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 374.18 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,957.92 29999990-10: 16.62 20201020-01: 2,413.80	34,371.02	42,464.98	42,464.98		
311	De Padua, Eldon P. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 576.75 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990E: 206.02 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,564.01 29999990-10: 7.95 20201020-04: 1,600.00	12,056.81	25,377.19	25,377.19		
312	Degorio, Jovie Mariel L. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 29999990-10: 177.17 29999990-10: 7.95	4,460.03	32,973.97	32,973.97		
313	Dela Peña, Wences Rey B. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201010: 250.86 29999990E: 2,539.17 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 7.95	7,400.06	30,033.94	30,033.94		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		476,288.00	12,000.00	488,288.00	136,069.24	136,069.24	352,218.76	352,218.76		
314	Dela Peña, Mariane U. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 0.00 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990-9: 5,866.67 29999990-10: 7.70	9,793.05	23,195.95	23,195.95	_____	_____
315	Delima, Gina A. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 100.00 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 225.69 20201020-07: 655.56 29999990-10: 10.54	6,382.66	40,755.34	40,755.34	_____	_____
316	Deluza, Jeanie Rose S. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 757.86	4,488.93	28,216.07	28,216.07	_____	_____
317	Deroy, Julien R. Instructor I	31,277.00 1,000.00	0.00 1,000.00	33,277.00	20201010: 0.00 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 29999990-10: 156.39 29999990-10: 9.14	3,962.38	29,314.62	29,314.62	_____	_____
318	Desades, Christy M. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 9,874.20 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 374.18 29999990E: 912.65 20201030-02: 835.18 29999990-9: 17,944.44 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,121.74 20201030-02.1: 849.32 29999990-10: 16.62	57,830.03	19,005.97	19,005.97	_____	_____
319	Diao, John Martin A. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 0.00 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 1,200.00 29999990-10: 154.95 29999990-9: 13,947.91 29999990-10: 7.70	18,874.29	14,114.71	14,114.71	_____	_____
320	Domingo, Precious C. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 100.00 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 29999990-10: 164.35 20201020-07: 655.56 29999990-9: 1,000.00 29999990-10: 7.75	5,907.71	28,962.29	28,962.29	_____	_____
321	Doria, Kenneth Bryan L. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	28,973.93	_____	_____
322	Duatin, Flora Mia Y. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 9,180.05 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201020-03.4: 3,758.23 20201020-08: 2,280.48 29999990-10: 374.18 29999990-9: 13,451.40 29999990-10: 16.62	37,867.10	38,968.90	38,968.90	_____	_____
323	Dumalan, Rafael Junnar P. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 304.43 29999990-9: 11,269.44 29999990-10: 192.07 29999990-10: 8.98	16,392.41	24,020.59	24,020.59	_____	_____
324	DUROTAN, PATRICK T. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53 29999990-10: 7.70	3,892.30	28,812.70	28,812.70	_____	_____
325	Ebit, J-Annie G. Assistant Professor II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201010: 1,112.08 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 208.08 29999990-9: 13,588.89 29999990E: 3,551.22 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 29999990-10: 9.72	24,605.83	19,010.17	19,010.17	_____	_____

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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										
Total		505,079.00	12,000.00	517,079.00	193,727.76	193,727.76	323,351.24	323,351.24		
326	Ebit, Philip Caesar L. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 0.00 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201020-04: 300.00 29999990-10: 153.53 29999990-9: 2,000.00 20201020-10: 6,797.88 29999990-10: 4.84	12,987.32	19,717.68	19,717.68	_____	_____
327	Eclavia, Diana R. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 138.15 20201030-01: 200.00 20201040: 38.50 20201010: 1,687.87 29999990-10: 7.70	2,072.22	30,632.78	30,632.78	_____	_____
328	Embayarte, Israel C. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 2,472.44	6,203.51	26,501.49	26,501.49	_____	_____
329	Emnace, Ivy C. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 1,942.78 20201010: 24,040.21 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 482.82 20201020-08: 1,140.24 29999990-10: 869.81 29999990-9: 40,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 32.65	87,815.09	88,146.91	88,146.91	_____	_____
330	Enaya, Beljun P. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 316.44 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 192.07 29999990-9: 6,000.00 29999990E: 3,054.23 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00 29999990-10: 8.98	14,339.21	26,073.79	26,073.79	_____	_____
331	Enaya, Mary Grace P. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 108.42 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 6,000.00 29999990-10: 7.95	10,568.45	26,865.55	26,865.55	_____	_____
332	Enriquez, Camille R. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 0.00	4,617.49	35,795.51	35,795.51	_____	_____
333	Escuadra, Marjorie B. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	28,973.93	_____	_____
334	Espinosa, Joy S. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-9: 3,000.00 29999990-10: 153.53 29999990-10: 7.70	6,892.30	25,812.70	25,812.70	_____	_____
335	Espinosa, Eliza D. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 5,078.86 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 100.00 29999990-10: 374.18 20201020-09: 983.33 20201020-10: 9,970.45 29999990-10: 16.62	36,275.14	40,560.86	40,560.86	_____	_____
336	Falcone, Fely C. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 20201020-10: 1,759.01	5,490.08	27,214.92	27,214.92	_____	_____
337	Fernandez, Guiraldo C. Jr. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-G: 100.00 29999990E: 138.25 20201010: 41,458.87 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 4,591.54 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 869.81 29999990-wa: 50.00 29999990-9: 28,594.45 29999990-10: 32.65	104,966.83	70,995.17	70,995.17	_____	_____

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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										
Total		731,250.00	12,000.00	743,250.00	295,958.71	295,958.71	447,291.29	447,291.29		
338	FERNANDEZ, RUPHA GIN T. Guidance Counselor III	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 1,200.00 20201040: 821.75 20201010: 0.00	4,980.05	29,889.95	29,889.95		
339	Fernandez, Errol C. Instructor I	31,277.00 1,000.00	0.00 1,000.00	33,277.00	20201010: 0.00 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 29999990-10: 156.39 20201020-07: 655.56 20201020-10: 7,047.24 29999990-9: 1,667.00 29999990-10: 7.70	13,330.74	19,946.26	19,946.26		
340	Flandez, Dean Ruffel R. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 225.69 29999990-9: 7,166.67 20201010: 2,510.53 29999990-10: 10.54 20201020-04: 500.00 20201020-10: 6,811.90	22,616.20	24,521.80	24,521.80		
341	Florendo, Alfredo D. Jr. Administrative Aide III	16,105.00 1,000.00	0.00 1,000.00	18,105.00	20201020-01: 1,449.45 20201040: 402.62 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,868.92 20201010: 0.00 20201020-10: 5,003.89 20201030-02: 836.85	11,072.85	7,032.15	7,032.15		
342	Gabrillo, Christina A. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 500.00 29999990E: 957.83 20201010: 40,815.65 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 771.60 20201020-03.4: 11,379.44 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 2,000.00 29999990-10: 30.74	75,474.54	80,845.46	80,845.46		
343	Gabunada, Lourd Franz M. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	29999990E: 3,831.35 20201010: 5,000.00 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 29999990-G: 100.00 29999990-wa: 100.00 29999990-10: 12.58	15,708.69	40,164.31	40,164.31		
344	Gabunada, Maria Vanessa E. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 12,924.39 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.4: 3,810.44 20201020-03.3: 9,634.44 20201020-08: 342.07 29999990-10: 418.30 29999990-9: 3,009.72 29999990-10: 18.29	39,978.43	45,680.57	45,680.57		
345	GACUTAN, MANUEL D. Jr. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 1,200.00 29999990E: 7,481.97 20201010: 11,639.72 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 10,287.00 29999990-9: 2,000.00 29999990-10: 18.29	43,016.06	42,642.94	42,642.94		
346	GADIN, RIC-AN ARTEMIO S. Assistant Professor II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 800.00	5,785.84	37,830.16	37,830.16		
347	Galambao, Marciana B. Associate Professor III	67,005.00 1,000.00	0.00 1,000.00	69,005.00	20201010: 7,384.54 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 29999990-10: 335.03 29999990-9: 24,095.85 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 8,823.81 20201030-02: 1,806.64 29999990-10: 15.04 20201020-04: 1,000.00	53,660.93	15,344.07	15,344.07		
348	Galvez, Karl John A. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00	3,763.73	29,225.27	29,225.27		
349	Galvez, Lorina A. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990E: 6,849.43 20201010: 38,335.17 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-G: 100.00 29999990-wa: 100.00 20201020-04: 1,000.00 20201020-10: 17,924.21 29999990-9: 10,000.00 29999990-10: 32.65	93,567.85	82,394.15	82,394.15		

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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: Higher Education - 301000000										
Total		826,473.00	12,000.00	838,473.00	382,955.91	382,955.91	455,517.09	455,517.09		
350	Gamotin, Gracielle Dawn L. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201040: 885.85 20201020-01: 3,189.06 20201030-01: 200.00 20201010: 0.00 29999990-10: 177.17 29999990-9: 16,422.91 29999990-10: 7.95	20,882.94	16,551.06	16,551.06		
351	Gamutan, Ben Daniel N. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 800.00	4,531.07	28,173.93	28,173.93		
352	Gapasin, Bryan R. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 283.41 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990E: 695.78 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 177.17 20201020-10: 2,692.82 20201030-02: 2,109.60 29999990-9: 5,008.67 29999990-10: 7.95	15,900.31	21,533.69	21,533.69		
353	Gapasin, Ciedelle Honey Lou D. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201040: 960.32 20201030-01: 200.00 20201020-01: 3,457.17 20201010: 1,246.98 29999990-10: 192.07 20201020-10: 4,666.99 20201030-02: 1,408.19 29999990-9: 3,341.67 29999990-10: 8.98	15,482.37	24,930.63	24,930.63		
354	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 20201020-07: 655.56 20201020-10: 3,971.44	8,901.91	28,532.09	28,532.09		
355	Garrido, Michael Dominic M. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201010: 0.00 29999990E: 1,210.84 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 7,912.50 29999990-10: 7.95	14,733.37	22,700.63	22,700.63		
356	Gavan, Arvin Rae T. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	28,973.93		
357	Gaviola, John Christian L. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201010: 0.00 20201020-07: 655.56 29999990-10: 153.53 29999990-9: 1,000.00 29999990-10: 7.70	5,547.86	27,157.14	27,157.14		
358	Geromo, Ronel B. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201040: 821.75 20201030-01: 200.00 20201020-01: 2,958.30 20201010: 0.00 29999990-10: 164.35 29999990-10: 7.75	4,152.15	30,717.85	30,717.85		
359	Godinez, Cyrill John P. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 20201010: 2,875.13 29999990-10: 11.45	8,968.38	42,046.62	42,046.62		
360	Godinez, Sweet Charish G. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 347.04	4,078.11	28,626.89	28,626.89		
361	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	28,973.93		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		427,559.00	12,000.00	439,559.00	110,640.61	110,640.61	328,918.39	328,918.39		
362	Godoy, Dennis G. Laboratory Technician I	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201040: 459.90 20201030-01: 300.00 20201020-01: 1,655.64 20201010: 0.00	2,415.54	17,980.46	17,980.46		
363	Gonzaga, Edilberto L. Jr. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	29999990-H: 1,000.00 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-07: 1,288.95 29999990-10: 192.07 29999990E: 876.50 29999990-9: 1,667.00 20201010: 500.00 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 29999990-10: 8.97	27,910.45	12,502.55	12,502.55		
364	Gonzaga, Zenaida C. Professor VI	196,199.00 1,000.00	0.00 1,000.00	198,199.00	20201010: 40,218.51 20201020-01: 17,657.91 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 20201020-10: 30,759.62 29999990-10: 32.65 20201020-01: 7,906.67	100,145.17	98,053.83	98,053.83		
365	Gonzaga, Rosemarie B. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 0.00 29999990-10: 177.17 29999990-10: 7.95	4,460.03	32,973.97	32,973.97		
366	Gonzaga, Rud Luis G. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-9: 1,500.00	5,231.07	27,473.93	27,473.93		
367	Gravoso, Rotacio S. Professor VI	215,796.00 1,000.00	0.00 1,000.00	217,796.00	29999990-H: 1,000.00 29999990E: 189.76 20201010: 63,549.16 20201020-01: 19,421.64 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,078.98 29999990-9: 34,458.34 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 31,961.59 20201030-02: 5,118.35 29999990-10: 53.22	159,681.04	58,114.96	58,114.96		
368	Guatlo, Jucel Marie T. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 0.00 20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62	3,731.07	28,973.93	28,973.93		
369	Gula, Louie P. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	28,973.93		
370	Igcasama, Raymund M. Registrar IV	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 288.22 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 10,100.00 20201020-10: 7,454.17 29999990-10: 7.75 20201020-01: 495.72	22,797.94	14,636.06	14,636.06		
371	IGNACIO, KRIZZIA MAE D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	28,973.93		
372	Imbong, Jerry D. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201010: 10,854.25 29999990-10: 374.18 29999990-9: 12,662.50 29999990-10: 16.62	32,713.69	44,122.31	44,122.31		
373	Impas, Vic Angelo L. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 20201010: 0.00 29999990-9: 3,000.00 20201020-10: 3,972.62 29999990E: 759.03 29999990-wa: 50.00 29999990-G: 100.00 29999990-10: 9.12	11,809.45	21,179.55	21,179.55		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		780,317.00	12,000.00	792,317.00	378,357.59	378,357.59	413,959.41	413,959.41		
374	Israel, Antonieta Corazon D. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201020-03.4: 2,803.95 20201020-07: 1,209.24 20201020-08: 2,280.48 20201030-02: 1,951.46	10,309.16	7,899.84	7,899.84		
375	Jadina, Elia Maury C. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,004.82	4,735.89	27,969.11	27,969.11		
376	Jayme, Jenefer B. Administrative Aide IV	16,334.00 1,000.00	0.00 1,000.00	18,334.00	20201020-01: 1,470.06 20201040: 408.35 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 6,571.60 29999990-9: 1,254.79 20201010: 0.00 20201020-10: 2,118.08	13,334.00	5,000.00	5,000.00		
377	Juanillo, Kay T. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 0.00 20201020-10: 2,036.47	5,800.20	27,188.80	27,188.80		
378	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	28,973.93		
379	Lambert, Ma. Jesusa Corazon M. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	29999990-H: 1,000.00 29999990E: 6,903.66 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 225.69 20201030-02: 337.72 29999990-9: 13,081.95 20201010: 2,235.95 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 4,788.49 29999990-10: 10.54	35,485.99	11,652.01	11,652.01		
380	Lambert, Babylyn C. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 2,235.96 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 225.69 29999990-9: 13,750.00 20201020-10: 5,350.10 29999990-10: 10.54	26,963.16	20,174.84	20,174.84		
381	Lambert, Allen Glennie P. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	29999990-H: 1,000.00 29999990E: 4,003.03 20201010: 1,041.99 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 29999990-9: 25,243.75 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,293.86 29999990-10: 12.58	45,393.30	10,479.70	10,479.70		
382	Lambert, Anthony P. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	29999990-H: 1,000.00 29999990E: 939.22 20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 16,505.56 29999990-G: 100.00 29999990-wa: 100.00 29999990-10: 177.17 20201020-10: 4,564.01 29999990-10: 7.95	28,324.38	9,109.62	9,109.62		
383	Lamo, Victorino M. Farm Worker II	17,101.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,779.81 20201030-02: 958.23 20201010: 0.00 20201020-10: 4,819.77	12,035.54	7,065.46	7,065.46		
384	Lao, Vince G. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 422.76 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 4,700.00	9,574.84	27,859.16	27,859.16		
385	Larrazabal, Alaina G. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	28,973.93		

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Function: Higher Education - 301000000										
Total		399,765.00	12,000.00	411,765.00	199,418.60	199,418.60	212,346.40	212,346.40		
386	Latras, Servando M. Jr. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201030-02: 569.53 20201020-01: 1,217.70 20201040: 338.25 20201030-01: 200.00 20201020-10: 441.23	2,766.71	12,763.29	12,763.29	_____	_____
387	LAURIÑO, RONALDO M. Forest Ranger	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201020-10: 940.03 20201030-02: 391.17	3,395.23	14,813.77	14,813.77	_____	_____
388	Lemos, Sheila Marie C. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-07: 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	15,271.22	5,124.78	5,124.78	_____	_____
389	Leorna, Marisel A. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 12,363.08 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.4: 4,854.47 20201020-08: 1,140.24 29999990-10: 418.30 29999990-9: 18,062.50 20201030-02: 2,309.84 29999990-10: 18.29	48,987.50	36,671.50	36,671.50	_____	_____
390	Limbo - Rivera, Charis B. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 10,849.81 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-G: 100.00 29999990E: 197.89 29999990-9: 10,000.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44 20201020-10: 20,941.48 29999990-10: 18.29	62,530.99	23,128.01	23,128.01	_____	_____
391	Limpangog, Roy C. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00	3,980.05	30,889.95	30,889.95	_____	_____
392	Lina, Eusebio R. Jr. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-G: 100.00 29999990E: 3,198.81 20201010: 15,262.09 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.3: 6,744.11 20201020-04: 750.00 29999990-10: 418.30 29999990-9: 11,538.20 29999990-wa: 50.00 20201020-10: 12,464.11 29999990-10: 18.29	60,364.69	25,294.31	25,294.31	_____	_____
393	Lina, Suzette B. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,500.00 29999990E: 4,418.70 20201010: 34,406.13 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-07: 1,023.60 29999990-10: 771.60 29999990-9: 3,222.22 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 18,664.87 29999990-10: 30.74	80,776.66	75,543.34	75,543.34	_____	_____
394	Lina, Vivian P. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 0.00 29999990-10: 154.95 29999990-9: 500.00 20201020-07: 1,311.12 20201020-10: 6,758.59 29999990-10: 7.70	12,496.09	20,492.91	20,492.91	_____	_____
395	Llones, Christopher A. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 0.00	5,836.72	45,178.28	45,178.28	_____	_____
396	Longatang, Kleer Jeann G. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 111.16 29999990-10: 177.17 20201020-10: 2,981.67 29999990-9: 10,255.55 29999990-10: 7.95	17,808.41	19,625.59	19,625.59	_____	_____
397	Loreto, Epifania G. Associate Professor V	84,918.00 1,000.00	0.00 1,000.00	86,918.00	20201010: 11,697.97 20201020-01: 7,642.62 20201040: 2,122.95 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 424.59 29999990-9: 5,500.00 29999990E: 1,454.82 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 29999990-10: 18.55	32,491.98	54,426.02	54,426.02	_____	_____

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Function: Higher Education - 301000000										
Total		698,658.00	12,000.00	710,658.00	346,706.25	346,706.25	363,951.75	363,951.75		
398	Loreto, Ma. Theresa P. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 11,455.11 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 418.30 29999990-10: 18.28	23,992.95	61,666.05	61,666.05		
399	Lubrio, Sheena Mae P. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 1,360.95 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-10: 225.69 29999990-9: 9,924.99 20201020-10: 4,897.29 29999990-10: 38.62 29999990E: 560.24 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-01: 1,232.82	34,115.91	13,022.09	13,022.09		
400	Lumain, John Philip Lou M. Assistant Professor II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 208.08 20201010: 1,621.44 29999990-10: 9.72	6,825.08	36,790.92	36,790.92		
401	Lumanao, Deejay M. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201040: 2,091.47 20201030-01: 200.00 20201020-01: 7,529.31 20201010: 12,867.33 20201020-07: 1,023.90 29999990-9: 11,791.10 20201030-02: 817.18 20201020-10: 8,387.96 29999990-10: 418.30 29999990-10: 18.29	45,144.84	40,514.16	40,514.16		
402	Maaghop, Jonah Flor O. Associate Professor III	67,005.00 1,000.00	0.00 1,000.00	69,005.00	20201010: 6,505.52 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 29999990-10: 335.03 29999990-9: 5,366.67 29999990E: 1,454.82 29999990-G: 100.00 29999990-wa: 100.00 29999990-H: 1,000.00 29999990-10: 15.04	22,782.65	46,222.35	46,222.35		
403	Mabalhin, Joel Q. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	29999990-H: 1,000.00 20201010: 5,071.00 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 5,433.16 29999990-9: 4,686.11 29999990-10: 14.05 20201020-01: 1,249.02	25,677.74	36,479.26	36,479.26		
404	Mabuto, Jubymar A. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 1,300.00 20201040: 767.62 20201010: 0.00 20201020-07: 655.56 29999990-10: 153.53 20201030-02: 996.59 29999990-9: 12,501.03 20201020-10: 2,969.67 29999990-10: 7.70	22,115.15	10,589.85	10,589.85		
405	Mamolo, Leo A. Professor IV	136,893.00 1,000.00	0.00 1,000.00	138,893.00	20201010: 27,937.70 20201020-01: 12,320.37 20201040: 2,500.00 20201030-01: 200.00 20201020-03.3: 9,518.62 29999990-10: 684.47 20201020-07: 1,129.50 20201020-10: 14,591.80 20201030-02.1: 616.01 29999990-9: 6,000.00 29999990-10: 28.85	75,527.32	63,365.68	63,365.68		
406	Manadong, Mauren Joy F. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 0.00 29999990-10: 154.95 20201020-10: 5,480.87 29999990-9: 9,972.22 29999990E: 2,033.14 29999990-G: 100.00 29999990-wa: 50.00 20201030-02: 387.44 29999990-10: 9.12	21,951.47	11,037.53	11,037.53		
407	Manaig, Marilyn N. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	29999990-H: 200.00 29999990E: 2,105.43 20201010: 6,166.88 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 2,000.00 20201020-03.3: 5,780.67 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 374.18 20201030-03: 5,462.92 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 3,000.00 29999990-10: 16.62	34,404.91	42,431.09	42,431.09		
408	Manapsal, Shaira B. Agricultural Technician I	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 20201010: 0.00 20201020-10: 1,570.62	3,869.94	16,385.06	16,385.06		
409	MANDIA, JOYCEE S. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53 29999990-10: 7.70	3,892.30	28,812.70	28,812.70		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		715,617.00	12,000.00	727,617.00	320,300.26	320,300.26	407,316.74	407,316.74		
410	Mangaoang, Eugene Val D. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201010: 146.16 29999990-9: 3,084.00 29999990-10: 7.95	7,690.19	29,743.81	29,743.81	_____	_____
411	MANGAOANG, EURICE ED D. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00 29999990-10: 164.35 29999990-9: 1,000.00 29999990-10: 7.75	5,152.15	29,717.85	29,717.85	_____	_____
412	Manguiat, Nicole Chelsea B. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 361.87	4,092.94	28,612.06	28,612.06	_____	_____
413	Maniego, Rodney M. Jr. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 0.00 29999990-9: 12,141.67 29999990-10: 154.95 20201020-10: 2,036.47 29999990-10: 7.70	18,104.52	14,884.48	14,884.48	_____	_____
414	Marañan, Geleca I. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201040: 885.85 20201030-01: 200.00 20201020-01: 3,189.06 20201010: 880.23 29999990-10: 177.17 29999990-10: 7.95	5,340.26	32,093.74	32,093.74	_____	_____
415	Martinez, Seregena Ruth L. Associate Professor V	91,862.00 1,000.00	0.00 1,000.00	93,862.00	29999990-H: 500.00 29999990E: 2,421.70 20201010: 13,727.11 20201020-01: 8,267.58 20201040: 2,296.55 20201030-01: 200.00 29999990-10: 459.31 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 20.07 20201020-01: 4,432.14	32,674.46	61,187.54	61,187.54	_____	_____
416	MARTIREZ, MELVINCE R. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 100.00 29999990-10: 153.53 20201030-02: 278.71 29999990-10: 7.70	4,271.01	28,433.99	28,433.99	_____	_____
417	MASKARIÑO, MARY ANN L. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 200.00 29999990-9: 1,000.00	5,180.05	29,689.95	29,689.95	_____	_____
418	Mazo, Analyn M. Professor IV	136,893.00 1,000.00	0.00 1,000.00	138,893.00	29999990-H: 1,200.00 29999990E: 1,237.96 20201010: 27,515.85 20201020-01: 12,320.37 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 684.47 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,962.10 29999990-10: 28.85	54,799.60	84,093.40	84,093.40	_____	_____
419	Mazo, Andrew A. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 0.00 29999990-10: 245.08 29999990-10: 8.97	5,890.77	45,124.23	45,124.23	_____	_____
420	Mejia, Hanzel N. Instructor I	31,568.00 1,000.00	0.00 1,000.00	33,568.00	20201010: 0.00 20201020-01: 2,841.12 20201040: 789.20 20201030-01: 200.00 29999990-10: 157.84 29999990-9: 200.00 20201020-10: 4,049.52 29999990-10: 7.70	8,245.38	25,322.62	25,322.62	_____	_____
421	Mercurio, Martin Jan E. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 0.00 20201020-04: 200.00 29999990-10: 177.17 20201020-10: 3,971.44 29999990-9: 700.00 29999990-10: 7.95	9,331.47	28,102.53	28,102.53	_____	_____

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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										
Total		585,779.00	12,000.00	597,779.00	160,772.80	160,772.80	437,006.20	437,006.20		
422	Merioles, Mannylen A. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 1,200.00 29999990-9: 6,000.00 29999990-10: 245.08 20201010: 2,043.88 20201020-10: 2,202.58 29999990-10: 11.45	17,339.71	33,675.29	33,675.29		
423	Mesias, Inish Chris P. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 2,497.95 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 20201020-07: 1,147.94 20201020-04: 221.82 20201020-10: 7,733.72 29999990-9: 8,789.44 29999990-10: 14.05	27,823.76	34,333.24	34,333.24		
424	Miaga, Ianvie Norean A. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 0.00 29999990-10: 154.95 29999990-10: 7.70	3,926.38	29,062.62	29,062.62		
425	Milla, Norberto E. Jr. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-G: 100.00 29999990E: 3,171.70 20201010: 11,583.26 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-07: 1,293.87 29999990-10: 418.30 29999990-wa: 50.00 20201020-10: 14,326.56 29999990-H: 1,000.00 29999990-10: 18.29	41,782.76	43,876.24	43,876.24		
426	Millado, Justine Bennette H. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 2,843.89 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-9: 6,341.67 20201020-10: 3,393.11 29999990E: 1,743.98 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 29999990-10: 11.45	21,565.90	29,449.10	29,449.10		
427	Milleza, Dyana Rose T. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 400.00 20201040: 885.85 20201010: 4,968.75 29999990-9: 9,172.22 20201030-02: 635.22	19,251.10	18,182.90	18,182.90		
428	Miñoza, Darius Noel C. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 5,581.66 29999990-10: 245.08 29999990-10: 11.45	11,674.91	39,340.09	39,340.09		
429	MODINA, RIS MENOEL R. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-9: 1,900.00 29999990-10: 11.45	7,993.25	43,021.75	43,021.75		
430	Modina, Henry P. Administrative Aide III	15,384.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-03.4: 2,162.30 20201020-07: 1,290.01 20201020-08: 1,140.24 20201030-02: 4,013.23 20201010: 0.00	10,574.94	6,809.06	6,809.06		
431	Mondal, Hernando L. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201010: 5,451.73 29999990-9: 10,000.00 29999990-10: 300.79 29999990-10: 14.05	22,884.62	39,272.38	39,272.38		
432	Monsanto, Anna Martha C. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201010: 717.02 29999990E: 605.42 29999990-G: 100.00 20201020-03.4: 1,921.64 29999990-10: 192.07 29999990-10: 31.92 29999990-wa: 50.00	8,235.56	32,177.44	32,177.44		
433	Montañez, Joviel T. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 2,843.89 20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201020-03.4: 3,091.43 29999990-10: 245.08 29999990-10: 11.45	12,028.57	38,986.43	38,986.43		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		581,268.00	12,000.00	593,268.00	205,081.46	205,081.46	388,186.54	388,186.54		
434	Morales, Florentino F. Jr. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 17,281.65 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-9: 12,746.53 29999990E: 1,689.77 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 15,467.43 29999990-10: 18.29	58,248.31	27,410.69	27,410.69		
435	Moreno, Luz O. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,000.00 29999990E: 2,240.97 20201010: 32,609.44 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 771.60 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 30.74	55,772.03	100,547.97	100,547.97		
436	Nuñez, Lilian B. Associate Professor V	84,918.00 1,000.00	0.00 1,000.00	86,918.00	20201010: 10,718.82 20201020-01: 7,642.62 20201040: 2,122.95 20201030-01: 200.00 20201020-03.4: 5,573.92 20201020-08: 2,177.09 29999990-10: 424.59 29999990-9: 11,335.46 29999990-10: 18.55	40,214.00	46,704.00	46,704.00		
437	OBEDA, WARREN L. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 0.00	4,274.91	33,159.09	33,159.09		
438	Ochavillo, Edgardo C. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 0.00 29999990-10: 154.95 29999990-10: 7.70	3,926.38	29,062.62	29,062.62		
439	Oclinaria, Avelina V. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 5,841.02 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-07: 1,290.01 20201020-03.3: 9,634.44 29999990-10: 300.79 29999990-9: 11,228.46 20201020-10: 6,381.72 20201020-04: 500.00 29999990-10: 14.05	42,308.54	19,848.46	19,848.46		
440	Omega, Randy G. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 178.68 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 177.17 29999990-10: 7.95	6,919.19	30,514.81	30,514.81		
441	OMPOD, GERALD D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,188.03	4,919.10	27,785.90	27,785.90		
442	Ongy, Honeylene V. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 200.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 4,000.00 29999990-10: 7.95	8,660.03	28,773.97	28,773.97		
443	Oquias, Noemi Elisa L. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-10: 3,971.44 29999990-9: 11,645.00	30,358.52	7,075.48	7,075.48		
444	Oracion, Aiza C. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53 20201020-10: 1,759.01 29999990-10: 7.70	5,651.31	27,053.69	27,053.69		
445	Oraiz, Kenneth Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 800.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201020-10: 3,971.44 20201030-02: 655.89 29999990-9: 8,544.17 29999990-10: 7.95	18,431.53	19,002.47	19,002.47		

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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										
Total		664,623.00	12,000.00	676,623.00	279,683.85	279,683.85	396,939.15	396,939.15		
446	Oria, Reyamar C. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-10: 4,564.01 29999990-9: 12,194.44 29999990-10: 177.17 29999990E: 3,316.28 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 200.00 29999990-10: 7.95 20201030-02: 604.57	25,489.33	11,944.67	11,944.67	_____	_____
447	Orias, Angelita B. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201020-03.4: 843.73 20201010: 800.00 29999990-10: 154.95 29999990-10: 7.70	5,570.11	27,418.89	27,418.89	_____	_____
448	Pabon, Armando M. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 251.24 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 2,340.05 20201030-02: 1,709.77	7,408.59	10,212.41	10,212.41	_____	_____
449	Padilla, Joseph E. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 1,021.95 20201020-07: 1,298.02 29999990-10: 177.17 20201020-10: 4,564.01 29999990-9: 21,089.99 29999990-10: 7.95	32,434.00	5,000.00	5,000.00	_____	_____
450	Padilla, Corazon A. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 300.79 29999990-9: 15,922.22 20201010: 5,779.67 29999990E: 4,247.01 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,293.86 29999990-10: 14.05	41,636.77	20,520.23	20,520.23	_____	_____
451	Pagente, Ma. Delia A. Administrative Officer III	36,528.00 1,000.00	0.00 1,000.00	38,528.00	20201010: 0.00 20201020-01: 3,287.52 20201040: 913.20 20201030-01: 200.00 20201020-10: 6,760.18	11,160.90	27,367.10	27,367.10	_____	_____
452	Pajares, Glenn G. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201020-01: 7,529.31 20201030-01: 200.00 20201040: 2,091.47 20201010: 8,696.25 29999990-10: 418.30 29999990-10: 16.62	18,951.95	66,707.05	66,707.05	_____	_____
453	Palen, May Ann E. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 20201030-01: 200.00 20201040: 1,128.45 20201010: 0.00 29999990E: 1,337.35 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 225.69 20201020-10: 3,393.11 29999990-9: 3,000.00 29999990-10: 10.54	13,507.56	33,630.44	33,630.44	_____	_____
454	Palermo, Aldrin R. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 400.00 20201010: 1,276.86 29999990-9: 200.00 20201020-07: 655.56	6,096.15	26,892.85	26,892.85	_____	_____
455	PALO, RIANEL APRIL A. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53 29999990-9: 1,200.00 29999990-10: 7.70	5,092.30	27,612.70	27,612.70	_____	_____
456	Panonce, Junito A. Administrative Officer III	35,794.00 1,000.00	0.00 1,000.00	37,794.00	29999990-G: 100.00 29999990E: 1,283.13 20201010: 0.00 20201020-01: 3,221.46 20201040: 894.85 20201030-01: 200.00 20201020-03.3: 7,707.56 29999990-H: 1,200.00 29999990-wa: 50.00 29999990-9: 7,255.56 20201020-10: 5,326.18	27,238.74	10,555.26	10,555.26	_____	_____
457	Pantoja, Noel B. Farm Worker II	16,334.00 1,000.00	0.00 1,000.00	18,334.00	20201010: 0.00 20201020-01: 1,470.06 20201040: 408.35 20201030-01: 200.00	2,078.41	16,255.59	16,255.59	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		468,782.00	12,000.00	480,782.00	196,664.81	196,664.81	284,117.19	284,117.19		
458	Papong, Concepcion A. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53 29999990-10: 7.70	3,892.30	28,812.70	28,812.70	_____	_____
459	Paquibulan, Paula Nadrea M. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 200.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-07: 973.25 20201020-04: 150.00 29999990-10: 177.17 20201030-02: 1,314.66 29999990-9: 18,144.44 20201020-10: 3,766.14 29999990-10: 27.03	29,027.60	8,406.40	8,406.40	_____	_____
460	Parmis, Annie A. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201040: 1,870.90 20201020-01: 6,735.24 20201030-01: 500.00 20201010: 8,703.30 29999990-10: 374.18 20201020-10: 10,571.84 20201030-02: 2,363.88 29999990-9: 11,662.51 20201020-04: 2,000.00 29999990-10: 16.62	44,798.47	32,037.53	32,037.53	_____	_____
461	Pasa, Arturo E. Professor VI	209,022.00 1,000.00	0.00 1,000.00	211,022.00	29999990-H: 1,000.00 29999990E: 0.00 20201010: 46,258.08 20201020-01: 18,811.98 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,045.11 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 35.83	70,201.00	140,821.00	140,821.00	_____	_____
462	Patindol, Teofanes A. Professor IV	136,893.00 1,000.00	0.00 1,000.00	138,893.00	20201010: 14,299.90 20201020-01: 12,320.37 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 684.47 29999990-7: 203.42 29999990-9: 200.00 29999990E: 1,129.52 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66 29999990-10: 28.85	47,343.19	91,549.81	91,549.81	_____	_____
463	Pedrera, Hilda A. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 200.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17	4,652.08	32,781.92	32,781.92	_____	_____
464	Peña, Santiago T. Jr. Vice President	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-G: 100.00 29999990E: 5,566.29 20201010: 28,428.93 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 771.60 29999990-9: 2,500.00 29999990-wa: 50.00	54,005.62	102,314.38	102,314.38	_____	_____
465	Peque, Dennis P. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 38,535.17 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 9,115.84 29999990-10: 869.81 29999990-9: 7,600.00 29999990-10: 32.65	74,510.05	101,451.95	101,451.95	_____	_____
466	Perez, Jose Celso S. Jr. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201010: 0.00 29999990-10: 153.53 29999990-10: 7.70	3,892.30	28,812.70	28,812.70	_____	_____
467	Pernito, Anelito C. Administrative Aide III	15,384.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-10: 2,779.18	4,748.34	12,635.66	12,635.66	_____	_____
468	Piamonte, Robelyn T. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 18,319.17 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-04: 1,000.00 29999990-10: 418.30 29999990-9: 9,972.22 20201020-10: 6,611.69 29999990-10: 18.29	46,160.45	39,498.55	39,498.55	_____	_____
469	Pleños, Mary Cris F. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-9: 4,000.00 29999990-10: 177.17 29999990-10: 7.95	8,460.03	28,973.97	28,973.97	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		1,027,788.00	12,000.00	1,039,788.00	391,691.43	391,691.43	648,096.57	648,096.57		
470	Pogado, Fretzeljane O. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 800.86 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-07: 994.03 29999990-10: 192.07 29999990-9: 13,897.22 20201020-10: 2,889.82 29999990-10: 8.98	23,400.47	17,012.53	17,012.53		
471	Polinar, Anatolio N. Professor III	121,146.00 1,000.00	0.00 1,000.00	123,146.00	29999990-H: 1,200.00 29999990E: 62.35 20201010: 23,165.87 20201020-01: 10,903.14 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 6,898.02 20201020-08: 2,280.48 29999990-10: 605.73 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 11,708.33 29999990-10: 25.53	59,699.45	63,446.55	63,446.55		
472	Poliquit, Rosalina D. Associate Professor III	67,992.00 1,000.00	0.00 1,000.00	69,992.00	20201010: 6,448.99 20201020-01: 6,119.28 20201040: 1,699.80 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 339.96 29999990-10: 15.26	17,103.77	52,888.23	52,888.23		
473	Poliquit, Maria Aries O. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53 20201020-10: 2,247.51 20201030-02: 1,163.89 29999990-9: 16,286.11 20201020-04: 250.00 29999990-10: 7.70	23,839.81	8,865.19	8,865.19		
474	Pomida, Argina M. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	29999990-H: 1,200.00 29999990E: 2,051.21 20201010: 5,201.73 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-03.4: 4,625.51 20201020-08: 2,280.48 29999990-10: 300.79 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 14.05	22,941.82	39,215.18	39,215.18		
475	Ponce, Bethlehem A. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 10,095.10 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 504.64 29999990-10: 418.30 29999990-9: 7,500.00 29999990E: 1,481.93 29999990-wa: 50.00 29999990-G: 100.00 29999990-10: 18.29	29,789.04	55,869.96	55,869.96		
476	Portugaliza, Harvie P. Professor II	107,208.00 1,000.00	0.00 1,000.00	109,208.00	20201010: 16,409.24 20201020-01: 9,648.72 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 536.04 20201020-10: 1,764.42 29999990E: 2,213.86 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 22.59	33,444.87	75,763.13	75,763.13		
477	Posas, Jerry B. Administrative Aide III	15,861.00 1,000.00	0.00 1,000.00	17,861.00	20201020-01: 1,427.49 20201040: 396.52 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,399.40 20201010: 0.00 20201020-10: 4,812.31 20201030-02: 972.45	10,863.73	6,997.27	6,997.27		
478	Prado, Louis P. Administrative Assistant III	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 3,304.57 20201030-02: 711.90	8,082.77	16,136.23	16,136.23		
479	Preciados, Lemuel S. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 5,752.98 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 374.18 29999990-9: 19,384.73 20201020-10: 6,925.92 29999990E: 8,439.80 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 1,200.00 29999990-10: 16.62	51,050.37	25,785.63	25,785.63		
480	Pugosa, Loregin S. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 177.17 20201020-10: 9,950.00 29999990-9: 2,814.58 20201030-02: 741.43 29999990-10: 7.95	19,277.16	18,156.84	18,156.84		
481	Quevedo, Mark Joshua S. Education Program Specialist II	42,052.00 1,000.00	0.00 1,000.00	44,052.00	20201010: 1,112.07 20201020-01: 3,784.68 20201040: 1,051.30 20201030-01: 200.00 20201020-10: 2,317.36	8,465.41	35,586.59	35,586.59		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		711,682.00	12,000.00	723,682.00	307,958.67	307,958.67	415,723.33	415,723.33		
482	Quevedo, Elizabeth S. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990E: 2,096.39 20201010: 11,609.76 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.4: 4,975.46 20201020-08: 342.07 29999990-10: 418.30 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 18.28	29,431.04	56,227.96	56,227.96		
483	Quilicot, Ana Marquiza M. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	20201010: 5,733.14 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 771.60 29999990-9: 3,690.00 20201020-10: 21,371.29 20201020-09: 983.33 29999990-10: 30.74 20201020-04: 1,000.00	51,168.90	105,151.10	105,151.10		
484	Quimbo, Hannah Mae E. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 9,972.22 20201020-10: 4,564.01 29999990-10: 7.95	18,996.26	18,437.74	18,437.74		
485	Quimilat, Max Teody T. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201020-01: 5,414.13 20201030-01: 200.00 20201040: 1,503.92 20201010: 5,906.07 20201020-07: 1,311.12 20201020-10: 6,834.32 20201020-09: 983.33 29999990-9: 15,922.22 29999990-10: 300.79 20201030-02: 1,903.03 29999990-10: 14.05	40,292.98	21,864.02	21,864.02		
486	Quiñones, Cecille Marie O. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 2,843.89 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-G: 100.00 29999990-10: 11.45	9,037.14	41,977.86	41,977.86		
487	Rabe, Shiela R. Instructor I	31,277.00 1,000.00	0.00 1,000.00	33,277.00	20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 20201010: 0.00 29999990-10: 156.39 29999990-9: 2,353.33 20201020-10: 6,824.40 29999990E: 831.32 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00 29999990-10: 9.14	14,621.43	18,655.57	18,655.57		
488	Ramal, Allan A. Associate Professor V	84,918.00 1,000.00	0.00 1,000.00	86,918.00	29999990-H: 500.00 29999990E: 415.66 20201010: 0.00 20201020-01: 7,642.62 20201040: 2,122.95 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 424.59 20201030-02: 6,055.06 29999990-9: 22,891.67 20201020-10: 12,651.68 29999990-G: 50.00 29999990-wa: 100.00 29999990-10: 18.55	54,383.90	32,534.10	32,534.10		
489	Ramos, Donna Christene Q. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 5,200.00 29999990-10: 177.17 29999990-9: 3,000.00 29999990-10: 7.95	12,460.03	24,973.97	24,973.97		
490	Ramos, Arsenio D. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,000.00 29999990E: 4,734.97 20201010: 35,149.29 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 771.60 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 30.74	58,425.40	97,894.60	97,894.60		
491	Ramos, Ma. Nena Q. Associate Professor II	61,922.00 1,000.00	0.00 1,000.00	63,922.00	20201010: 5,921.20 20201020-01: 5,572.98 20201040: 1,548.05 20201030-01: 200.00 20201020-03.4: 4,901.30 20201020-08: 2,280.48 29999990-10: 309.61 29999990-9: 3,000.00 29999990-10: 14.46	23,748.08	40,173.92	40,173.92		
492	Ratilla, Mark C. Associate Professor III	67,005.00 1,000.00	0.00 1,000.00	69,005.00	20201020-01: 6,030.45 20201030-01: 200.00 20201040: 1,675.12 20201010: 7,364.57 29999990-10: 335.03 29999990-9: 12,133.33 29999990-10: 15.04 20201020-10: 2,863.35	30,616.89	38,388.11	38,388.11		
493	Ratilla, Berta C. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 3,289.17 20201010: 39,245.99 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-9: 25,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 30,538.00 29999990-10: 32.65	118,482.20	57,479.80	57,479.80		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		1,003,423.00	12,000.00	1,015,423.00	461,664.25	461,664.25	553,758.75	553,758.75		
494	Ratilla, Teodomero C. School Farm Demonstrator	25,844.00 1,000.00	0.00 1,000.00	27,844.00	20201020-01: 2,325.96 20201040: 646.10 20201030-01: 200.00 29999990-9: 2,000.00 20201010: 0.00 20201020-10: 6,786.22	11,958.28	15,885.72	15,885.72	_____	_____
495	Regis, Michael Anthony Jay B. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 5,676.63 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-9: 18,005.55 20201020-10: 11,561.22 29999990-10: 14.05	42,676.29	19,480.71	19,480.71	_____	_____
496	Regis, Berna Lou A. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 2,843.89 20201020-01: 4,411.35 20201030-01: 200.00 29999990-10: 245.08 29999990-9: 18,005.55 20201040: 1,225.37 20201020-10: 5,640.92 29999990-10: 11.45	32,583.61	18,431.39	18,431.39	_____	_____
497	RELEVO, VENICE LOU GABRIELLE C. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53	3,884.60	28,820.40	28,820.40	_____	_____
498	RIVERA, GERALD M. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 20201020-08: 342.07 29999990-9: 15,134.55 29999990-10: 225.69 20201010: 1,881.57 20201020-03-3: 9,634.44 29999990-10: 10.54 20201020-10: 4,075.05	36,694.78	10,443.22	10,443.22	_____	_____
499	Rodriguez, Annie Famela B. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-9: 8,972.22 29999990-10: 177.17 20201020-10: 4,564.01 29999990-10: 7.95	17,996.26	19,437.74	19,437.74	_____	_____
500	Rola, Jude B. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 8,758.74 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 374.18 29999990-9: 13,773.62 20201020-04: 500.00 20201020-07: 1,209.73 20201020-10: 10,237.98 29999990-10: 16.62	43,677.01	33,158.99	33,158.99	_____	_____
501	Rola, Cherry N. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 2,725.87 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-9: 6,544.45 20201020-07: 655.56 20201020-04: 500.00 20201020-10: 6,381.72 29999990-10: 14.05	24,240.49	37,916.51	37,916.51	_____	_____
502	Sacedon, Marlon F. Assistant Professor IV	49,542.00 1,000.00	0.00 1,000.00	51,542.00	20201010: 2,506.58 20201020-01: 4,458.78 20201040: 1,238.55 20201030-01: 200.00 20201020-03-4: 5,680.18 20201020-08: 2,280.48 29999990-10: 247.71 20201030-02: 3,030.38 20201020-04: 1,000.00 29999990-12-19: 2,000.00 29999990-10: 11.57	22,654.23	28,887.77	28,887.77	_____	_____
503	Salabao, Analita A. Associate Professor V	88,936.00 1,000.00	0.00 1,000.00	90,936.00	29999990-H: 1,000.00 29999990E: 3,560.26 20201010: 11,187.49 20201020-01: 8,004.24 20201040: 2,223.40 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 444.68 29999990-9: 1,000.00 29999990-G: 100.00 29999990-wa: 100.00 29999990-10: 26.26	30,126.81	60,809.19	60,809.19	_____	_____
504	Saladaga, Florencio John S. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201030-01: 200.00 20201040: 774.72 20201020-01: 2,789.01 20201010: 0.00 29999990E: 6,234.97 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 154.95 29999990-10: 7.70	10,311.35	22,677.65	22,677.65	_____	_____
505	Salas, Felix M. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 38,948.29 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 869.81 29999990-9: 200.00 29999990-10: 32.65	60,687.81	115,274.19	115,274.19	_____	_____

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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										
Total		736,715.00	12,000.00	748,715.00	337,491.52	337,491.52	411,223.48	411,223.48		
506	Salas, Rosario A. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-G: 100.00 29999990E: 6,894.62 20201010: 37,085.17 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-9: 200.00 29999990-wa: 150.00 29999990-H: 1,000.00 20201020-10: 16,312.04 29999990-10: 32.65	81,000.87	94,961.13	94,961.13		
507	Sales, Jude Nonie A. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 5,830.72 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,922.74 29999990-9: 25,477.77 20201020-10: 8,934.40	50,594.80	11,562.20	11,562.20		
508	Salomon, Jedess Miladel N. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 1,703.68 20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 29999990-10: 245.08 29999990-9: 12,640.28 20201020-10: 5,859.84 20201020-09: 983.33	27,268.93	23,746.07	23,746.07		
509	SANGUILLOSA, JERRY B. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 1,346.45 29999990-9: 15,000.00 29999990-10: 245.08 29999990-10: 11.45	22,439.70	28,575.30	28,575.30		
510	Sapan, Mary Jean M. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 4,341.33 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-9: 14,729.17 29999990-10: 269.37 20201020-10: 8,001.18 29999990-10: 12.58	33,749.02	22,123.98	22,123.98		
511	Seco, Mari Neila P. 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: 1,689.67	5,964.58	31,469.42	31,469.42		
512	Semblante, Oliver D. Assistant Professor III	45,619.00 1,000.00	0.00 1,000.00	47,619.00	20201020-01: 4,105.71 20201030-01: 200.00 20201040: 1,140.47 20201010: 1,936.37	7,382.55	40,236.45	40,236.45		
513	SEREÑINA, ANANE R. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00 29999990-9: 8,634.72	12,614.77	22,255.23	22,255.23		
514	Seriño, Eunice Kenee L. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 2,301.58 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 225.69 29999990-10: 10.54	7,928.68	39,209.32	39,209.32		
515	Seriño, Moises Neil V. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 3,135.55 20201010: 34,879.69 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-wa: 50.00 29999990-G: 100.00 29999990-10: 32.65	58,424.28	117,537.72	117,537.72		
516	Siarez, Mildred M. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	29999990E: 5,647.62 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 1,281.10 20201020-03-3: 7,983.84 29999990-10: 245.08 20201030-02: 3,236.20 20201010: 2,843.88 29999990-wa: 50.00 20201020-10: 7,279.55 29999990-9: 10,899.56 29999990-G: 100.00 20201020-04: 600.00 29999990-10: 11.45	46,015.00	5,000.00	5,000.00		
517	Sidaya, Irish C. Assistant Professor II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201010: 2,000.00 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 208.08 29999990-9: 200.00 29999990-10: 9.72	7,403.64	36,212.36	36,212.36		

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Function: Higher Education - 301000000										
Total		821,676.00	12,000.00	833,676.00	360,786.82	360,786.82	472,889.18	472,889.18		
518	Sinon, Feliciano G. Sr. Professor VI	179,688.00 1,000.00	0.00 1,000.00	181,688.00	29999990-H: 1,000.00 29999990E: 5,033.16 20201010: 40,420.31 20201020-01: 16,171.92 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 14,454.72 20201020-08: 2,280.48 29999990-10: 898.44 29999990-9: 9,433.33 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 33.72	92,576.08	89,111.92	89,111.92		
519	Soriano, Wenifredo T. Laboratory Aide II	17,101.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 655.56 20201020-03.3: 4,239.34 20201020-08: 2,280.48 20201010: 0.00 29999990-9: 2,740.84	14,101.00	5,000.00	5,000.00		
520	Sugano, Sarah Jean C. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 200.00 29999990-10: 177.17 20201020-10: 3,862.05 20201020-04: 200.00 29999990-10: 7.95 20201020-07: 655.56	9,377.64	28,056.36	28,056.36		
521	Suganob, Carlito O. Administrative Aide VI	18,824.00 1,000.00	0.00 1,000.00	20,824.00	20201020-01: 1,694.16 20201040: 470.60 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,972.13 20201030-02: 2,589.19 20201010: 0.00 20201020-10: 4,652.84	13,234.48	7,589.52	7,589.52		
522	Sumabat, Daniel D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	28,973.93		
523	Sumaria, Ma. Grace C. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201020-10: 9,875.34 29999990-10: 7.95	14,335.37	23,098.63	23,098.63		
524	Sumayang, Kevin R. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53 29999990-10: 7.70	3,892.30	28,812.70	28,812.70		
525	Tabada, Maria Aurora Teresita W. Associate Professor IV	75,952.00 1,000.00	0.00 1,000.00	77,952.00	20201010: 8,697.48 20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 379.76 29999990E: 1,951.81 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,307.17 29999990-10: 16.87	41,072.01	36,879.99	36,879.99		
526	Tabudlong, Sheena Eunice B. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 1,920.18 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 225.69 29999990-10: 10.54	7,547.28	39,590.72	39,590.72		
527	Tambis, Marlon M. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	29999990-G: 100.00 29999990E: 3,018.08 20201010: 5,725.68 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-07: 1,311.12 29999990-10: 300.79 29999990-wa: 50.00 29999990-9: 3,700.00 20201020-10: 6,834.32 29999990-10: 14.05	37,806.53	24,350.47	24,350.47		
528	Tambis, Maria Louella C. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 0.00 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 164.35 20201020-10: 4,121.80 29999990-9: 13,000.00 29999990-10: 7.75	23,085.07	11,784.93	11,784.93		
529	Tan, Daniel Leslie S. University Professor	205,765.00 1,000.00	0.00 1,000.00	207,765.00	29999990-H: 1,000.00 29999990E: 858.43 20201010: 48,527.96 20201020-01: 18,518.85 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,028.83 29999990-9: 400.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 38,338.64 29999990-10: 35.75 20201020-01: 10,101.83	121,660.29	86,104.71	86,104.71		

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Function: Higher Education - 301000000										
Total		779,773.00	12,000.00	791,773.00	382,419.12	382,419.12	409,353.88	409,353.88		
530	Tan, Hazel Alena D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	28,973.93	_____	_____
531	Tan, Roland Q. Farm Worker II	16,334.00 1,000.00	0.00 1,000.00	18,334.00	20201020-01: 1,470.06 20201030-01: 200.00 20201040: 408.35 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 1,210.34 20201030-02: 481.13	5,081.00	13,253.00	13,253.00	_____	_____
532	Tauy, Christie Cyrene T. Guidance Counselor I	30,587.00 1,000.00	0.00 1,000.00	32,587.00	20201010: 0.00 20201020-01: 2,752.83 20201040: 764.67 20201030-01: 700.00 29999990-9: 6,000.00	10,217.50	22,369.50	22,369.50	_____	_____
533	Taveros, Agnes M. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-G: 100.00 29999990E: 1,915.67 20201010: 10,963.79 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 771.60 29999990-wa: 50.00 29999990-H: 1,200.00 29999990-9: 200.00 29999990-10: 30.74	34,101.08	122,218.92	122,218.92	_____	_____
534	Tejara, Nelson H. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 200.00 20201020-07: 655.56 20201030-02.1: 570.73 29999990-10: 7.95	5,886.32	31,547.68	31,547.68	_____	_____
535	Tenio, Kit Felian C. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00	3,980.05	30,889.95	30,889.95	_____	_____
536	Timbal, Marjorie E. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,004.82	4,735.89	27,969.11	27,969.11	_____	_____
537	Timosa- Sajulga, Mira Luna T. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	28,973.93	_____	_____
538	Toring, Prince Japred P. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53 20201020-10: 3,862.05 29999990-10: 7.70	7,754.35	24,950.65	24,950.65	_____	_____
539	TRIPOLE, MARK RYAN R. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	28,973.93	_____	_____
540	Troyo, Roden D. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 5,830.72 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-03.4: 2,898.44 29999990-10: 300.79 29999990-10: 14.05	16,162.05	45,994.95	45,994.95	_____	_____
541	Truya, Rizalina D. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 10,849.00 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-10: 18.29 20201020-01: 1,505.25	22,611.62	63,047.38	63,047.38	_____	_____

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Function: Higher Education - 301000000										
Total		578,886.00	12,000.00	590,886.00	121,723.07	121,723.07	469,162.93	469,162.93		
542	Tulin, Edgardo E. University Professor	326,681.00 1,000.00	0.00 1,000.00	328,681.00	20201010: 92,371.12 20201020-01: 29,401.29 20201030-01: 500.00 20201040: 2,500.00 20201020-08: 2,280.48 29999990-10: 1,633.41 29999990-9: 200.00 29999990E: 12,054.28 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,500.00 29999990-10: 39.38	142,629.96	186,051.04	186,051.04		
543	Tumulak, Jefrey M. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 20201010: 0.00 20201020-07: 1,311.12 20201030-02: 448.72 20201020-10: 1,131.11 20201020-04: 100.00	4,946.42	12,318.58	12,318.58		
544	Unajan, Magdalene C. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 4,476.33 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 1,000.00 29999990-10: 269.37 20201030-02: 1,745.22 29999990-9: 15,402.78 20201020-10: 5,850.66 29999990-10: 12.58	44,786.77	11,086.23	11,086.23		
545	Valdevieso, Leilani M. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,998.95 20201010: 0.00 20201020-04: 200.00 20201020-10: 1,782.70 20201030-02: 1,092.80 29999990-9: 5,911.11	16,372.19	16,332.81	16,332.81		
546	Valenzona, Divina L. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,282.19 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-03.2: 216.67 29999990-10: 245.08 20201020-07: 655.56 20201020-10: 4,534.52 29999990-10: 222.18	16,992.92	34,022.08	34,022.08		
547	Valenzona, Randy S. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201040: 381.62 20201030-01: 200.00 20201020-01: 1,373.85 20201010: 0.00 20201030-02: 294.23 29999990-9: 9,915.09 20201020-04: 100.21	12,265.00	5,000.00	5,000.00		
548	Valenzona, Jorge S. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	29999990-H: 1,000.00 29999990E: 2,132.53 20201010: 3,175.97 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-03.4: 5,443.49 20201020-08: 1,140.24 29999990-10: 245.08 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 29999990-10: 42.49	19,822.08	31,192.92	31,192.92		
549	Valenzona, Jenelyn V. Instructor I	31,277.00 1,000.00	0.00 1,000.00	33,277.00	20201010: 2,912.73 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 20201020-07: 655.56 29999990-10: 156.39 20201020-10: 6,824.40 20201020-04: 550.00 29999990-10: 7.70	14,903.63	18,373.37	18,373.37		
550	Valida, Aljay D. Associate Professor III	67,005.00 1,000.00	0.00 1,000.00	69,005.00	20201010: 8,169.26 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 29999990-10: 335.03 29999990-10: 15.04	16,424.90	52,580.10	52,580.10		
551	Valida, Donna G. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 2,831.89 29999990-10: 245.08 29999990-10: 11.45	8,925.14	42,089.86	42,089.86		
552	Vecina, Jonell B. Heavy Equipment Operator II	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 20201010: 0.00	2,299.32	17,955.68	17,955.68		
553	Vega, Mark Gil A. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 1,000.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 2,000.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 245.08 29999990-9: 200.00 20201020-04: 1,000.00 20201020-10: 6,166.39 29999990-10: 11.45	27,205.20	23,809.80	23,809.80		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		766,386.00	12,000.00	778,386.00	327,573.53	327,573.53	450,812.47	450,812.47		
554	Vega, Shalom Grace S. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 13,000.00 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201020-07: 1,005.46 20201020-03.3: 9,634.44 20201020-04: 400.00 29999990-10: 374.18 29999990E: 2,954.83 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,001.18 29999990-9: 1,000.00 29999990-10: 16.62	45,342.85	31,493.15	31,493.15		
555	Villagonzalo, Ginas Aurea A. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 6,138.09 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 20201030-02: 3,012.09 20201020-10: 4,572.00	20,386.94	35,486.06	35,486.06		
556	Villaremo, Marejen A. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 100.00 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 29999990-10: 164.35 29999990-9: 2,500.00 29999990-10: 7.75	6,752.15	28,117.85	28,117.85		
557	Villaroya, Al Franjon M. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 4,991.34 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-03.4: 3,188.11 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-10: 300.79 29999990-9: 200.00 29999990-10: 14.05	25,646.78	36,510.22	36,510.22		
558	VILLARUBIA, KRISTEAN KARL O. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	28,973.93		
559	Villas, Michael Carlo C. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 5,805.70 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 413.02 29999990-10: 300.79 29999990-9: 10,656.25 20201020-10: 6,381.71 29999990E: 4,075.32 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00 29999990-10: 14.05	35,214.89	26,942.11	26,942.11		
560	Villocino, Santos B. Jr. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 11,330.12 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.4: 7,852.20 29999990-10: 418.30 29999990-10: 18.28	29,439.68	56,219.32	56,219.32		
561	Villocino, Mary Angelica A. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	28,973.93		
562	Villocino, Andreo P. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-03.4: 942.42 29999990-9: 200.00 20201010: 0.00 20201020-03.3: 4,867.39	8,006.22	9,614.78	9,614.78		
563	Yap, Karen Luz P. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	20201010: 32,261.29 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 771.60 20201020-04: 2,000.00 29999990-10: 30.74	51,652.43	104,667.57	104,667.57		
564	Ycong, Helmar G. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 3,165.97 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-9: 200.00 29999990-10: 11.45	9,459.22	41,555.78	41,555.78		
Total		656,918.00	11,000.00	667,918.00	239,363.30	239,363.30	428,554.70	428,554.70		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
565	Belarmino, Marilyn M. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201020-01: 6,735.24 20201030-01: 200.00 20201040: 1,870.90 20201010: 18,091.99	26,898.13	49,937.87	49,937.87	_____	_____
566	Bolatete, Dioscoro M. Jr. Senior Agriculturist	51,166.00 1,000.00	0.00 1,000.00	53,166.00	20201010: 7,652.86 20201020-01: 4,604.94 20201040: 1,279.15 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-9: 14,913.68 20201020-10: 9,880.93	48,166.00	5,000.00	5,000.00	_____	_____
567	Borigon, Noel D. Administrative Aide III	16,105.00 1,000.00	0.00 1,000.00	18,105.00	20201020-01: 1,449.45 20201040: 402.62 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 291.80 20201010: 0.00 20201020-10: 5,083.35	8,738.34	9,366.66	9,366.66	_____	_____
568	Cardaño, Chinelo M. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201040: 774.72 20201020-01: 2,789.01 20201030-01: 200.00 20201010: 2,537.45 29999990-9: 200.00	6,501.18	26,487.82	26,487.82	_____	_____
569	CATACUTAN, IRISH N. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,414.53	5,145.60	27,559.40	27,559.40	_____	_____
570	Ceniza, Maria Juliet C. Professor VI	188,267.00 1,000.00	0.00 1,000.00	190,267.00	29999990-H: 1,500.00 29999990E: 1,725.91 20201010: 47,901.84 20201020-01: 16,944.03 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 941.34 29999990-9: 3,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 33.59 20201020-01: 7,703.28	84,880.47	105,386.53	105,386.53	_____	_____
571	Codog, Joy C. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 1,687.87 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990-10: 7.70	5,614.25	27,374.75	27,374.75	_____	_____
572	Cruz, Crislin B. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 3,200.00 20201040: 774.72 20201010: 1,808.12 29999990E: 496.99 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 4,000.00 29999990-10: 154.95 29999990-10: 7.70	14,381.49	18,607.51	18,607.51	_____	_____
573	Cutamora, Charlie Mark F. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-03.3: 2,723.94 20201020-04: 200.00 29999990-9: 6,038.44 20201010: 0.00 20201020-10: 1,657.59	12,616.38	5,004.62	5,004.62	_____	_____
574	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	35,795.51	_____	_____
575	Escala, Leopoldo S. Jr. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,494.08	4,558.11	13,650.89	13,650.89	_____	_____
576	Jadina, Beatriz C. Professor VI	176,802.00 1,000.00	0.00 1,000.00	178,802.00	20201010: 43,850.67 20201020-01: 15,912.18 20201040: 2,500.00 20201030-01: 200.00	62,462.85	116,339.15	116,339.15	_____	_____
Total		713,091.00	12,000.00	725,091.00	284,580.29		284,580.29	440,510.71	440,510.71	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
577	Lina, Dario P. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,000.00 29999990E: 4,997.01 20201010: 36,864.73 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 771.60 29999990-9: 13,685.07 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-03.3: 9,634.44 20201020-10: 15,998.63 29999990-10: 30.74 20201020-04: 500.00	101,204.35	55,115.65	55,115.65	_____	_____
578	Llera, Blanche Franchette D. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 1,687.87 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990-10: 7.70	5,614.25	27,374.75	27,374.75	_____	_____
579	PATINDOL, JAMES A. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201020-01: 7,529.31 20201030-01: 200.00 20201040: 2,091.47 20201010: 14,596.78	24,417.56	61,241.44	61,241.44	_____	_____
580	Quimco, Norjito B. Administrative Aide IV	17,101.00 1,000.00	0.00 1,000.00	19,101.00	29999990E: 1,138.56 20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-07: 1,279.63 20201020-08: 2,280.48 29999990-9: 3,550.00 20201010: 0.00 29999990-wa: 50.00 29999990-G: 100.00	10,565.28	8,535.72	8,535.72	_____	_____
581	Villocino, Aleli A. Vice President	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,000.00 29999990E: 1,635.55 20201010: 34,617.33 20201020-01: 13,888.80 20201030-01: 200.00 20201040: 2,500.00 20201020-03.4: 6,847.54 20201020-08: 2,280.48 29999990-10: 771.60 29999990-9: 9,472.22 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 30.74	73,394.26	82,925.74	82,925.74	_____	_____
Total		445,389.00	5,000.00	450,389.00	215,195.70		215,195.70	235,193.30	235,193.30	

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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: Extension Service - 304000000										
582	Centino, Zyra May H. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	29999990-H: 1,000.00 29999990E: 3,569.29 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 245.08 29999990-9: 17,278.89 20201010: 6,199.29 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,703.88 20201030-02: 1,702.19 29999990-10: 11.45	44,535.68	6,479.32	6,479.32	_____	_____
583	Gongora, Ganessa Rose L. Media Production Specialist II	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 3,398.34 20201020-01: 3,457.17 20201040: 960.32 29999990-9: 5,484.38 20201030-01: 200.00 20201020-10: 3,728.67	17,228.88	23,184.12	23,184.12	_____	_____
Total		89,428.00	2,000.00	91,428.00	61,764.56	61,764.56	29,663.44	29,663.44		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
584	Abayabay, Antonio Y. Administrative Aide VI	18,537.00 1,000.00	0.00 1,000.00	20,537.00	20201020-01: 1,668.33 20201030-01: 200.00 20201040: 463.42 20201010: 0.00	2,331.75	18,205.25	18,205.25	_____	_____
585	Alba, Arturo B. Jr. Administrative Aide III	15,384.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 4,417.96 29999990-9: 3,256.56 20201020-10: 1,979.45 20201010: 0.00	12,278.69	5,105.31	5,105.31	_____	_____
586	Arpoceple, Gaspar S. Administrative Assistant II	20,534.00 1,000.00	0.00 1,000.00	22,534.00	29999990-G: 100.00 29999990E: 211.44 20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 20201020-03.3: 1,500.41 20201030-02: 1,506.10 20201010: 0.00 20201020-10: 3,076.02 29999990-wa: 50.00	9,005.38	13,528.62	13,528.62	_____	_____
587	Aruta, Maegan Lou A. College Librarian I	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,705.05 20201020-10: 1,497.62	7,182.72	27,687.28	27,687.28	_____	_____
588	Baro, Geraldine T. College Librarian II	38,810.00 1,000.00	0.00 1,000.00	40,810.00	29999990-G: 100.00 29999990E: 1,617.47 20201010: 2,455.32 20201020-01: 3,492.90 20201040: 970.25 20201030-01: 200.00 20201020-03.4: 4,191.55 29999990-9: 8,777.78 20201020-04: 200.00 29999990-wa: 50.00 29999990-H: 500.00	22,555.27	18,254.73	18,254.73	_____	_____
589	Berrame, Mildred A. Dental Aide	16,460.00 1,000.00	0.00 1,000.00	18,460.00	20201020-01: 1,481.40 20201040: 411.50 20201030-01: 200.00 20201020-07: 1,290.01 29999990-9: 3,977.78 20201010: 0.00 20201020-09: 983.33 20201020-04: 700.00 20201020-10: 2,446.93	11,490.95	6,969.05	6,969.05	_____	_____
590	Braganza, Teodora Doris P. Nurse III	47,599.00 1,000.00	0.00 1,000.00	49,599.00	20201010: 6,285.84 20201020-01: 4,283.91 20201040: 1,189.97 20201030-01: 200.00 20201020-07: 1,290.01 20201030-02: 5,794.86 29999990-9: 14,812.52 20201020-10: 6,994.44 20201020-09: 983.33 20201020-04: 500.00	42,334.88	7,264.12	7,264.12	_____	_____
591	Brit, Chona A. Guidance Coordinator III	41,616.00 1,000.00	0.00 1,000.00	43,616.00	29999990E: 3,740.98 20201010: 3,512.08 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 700.00 20201030-02: 1,398.26 29999990-9: 500.00 20201020-10: 7,812.11 29999990-G: 100.00 29999990-wa: 50.00	22,599.27	21,016.73	21,016.73	_____	_____
592	Buzon, Ma. Belen J. Dentist II	52,851.00 1,000.00	0.00 1,000.00	54,851.00	20201010: 6,698.04 20201020-01: 4,756.59 20201040: 1,321.27 20201030-01: 200.00 20201020-03.4: 11,041.92 20201020-08: 2,280.48	26,298.30	28,552.70	28,552.70	_____	_____
593	Doron, Arnel G. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 425.21 29999990-9: 4,460.00	6,840.68	10,424.32	10,424.32	_____	_____
594	Faelnar, Lady May C. Nurse III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 4,965.17 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-9: 7,526.04 20201030-02: 803.21	18,685.29	28,452.71	28,452.71	_____	_____
595	Fernandez, Gay S. Medical Technologist II	38,810.00 1,000.00	0.00 1,000.00	40,810.00	20201020-01: 3,492.90 20201030-01: 200.00 20201040: 970.25 20201010: 2,573.69 20201020-09: 983.33 20201020-10: 3,226.25 20201030-02: 1,888.05	13,334.47	27,475.53	27,475.53	_____	_____
Total		395,874.00	12,000.00	407,874.00		194,937.65				

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : November 1-30, 2024

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
596	Flores, Irish V. College Librarian I	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 2,061.18	6,041.23	28,828.77	28,828.77	_____	_____
597	Fruto, Cindy R. Nurse II	42,941.00 1,000.00	0.00 1,000.00	44,941.00	20201010: 3,064.34 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: 1,012.05 29999990-H: 700.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,555.35	25,822.48	19,118.52	19,118.52	_____	_____
598	Gilos, Vicente A. College Librarian IV	75,952.00 1,000.00	0.00 1,000.00	77,952.00	20201010: 17,994.71 20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201030-02: 4,243.17 29999990-9: 9,172.22 29999990E: 2,828.33 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 14,009.57	58,332.48	19,619.52	19,619.52	_____	_____
599	Godoy, Celso P. Administrative Aide III	15,384.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-03.4: 1,532.48 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 975.00 20201010: 0.00	6,928.00	10,456.00	10,456.00	_____	_____
600	Gongora, Mikaela M. Broadcast Production Supervisor	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 5,031.16 20201040: 1,346.82 20201030-01: 200.00 20201020-10: 3,957.67 20201020-01: 4,848.57	15,384.22	40,488.78	40,488.78	_____	_____
601	Gucela, Arnel P. Administrative Assistant II	20,534.00 1,000.00	0.00 1,000.00	22,534.00	20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 300.00 20201030-02: 1,507.38 20201010: 0.00 20201020-10: 3,076.02	8,755.93	13,778.07	13,778.07	_____	_____
602	Guinocor, Merry Christ'I S. Medical Officer III	70,016.00 1,000.00	0.00 1,000.00	72,016.00	20201020-01: 6,301.44 20201030-01: 700.00 20201040: 1,750.40 20201010: 11,163.48 20201020-10: 10,297.44 29999990-9: 8,111.11 20201030-02: 850.32 20201020-01: 3,081.84	42,256.03	29,759.97	29,759.97	_____	_____
603	IDLISAN, RUVILYN A. College Librarian I	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,850.57 20201020-10: 1,497.62	7,328.24	27,541.76	27,541.76	_____	_____
604	Mabuan, Jovelyn H. College Librarian II	39,619.00 1,000.00	0.00 1,000.00	41,619.00	29999990-H: 1,000.00 29999990E: 3,668.69 20201010: 4,334.49 20201020-01: 3,565.71 20201040: 990.47 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 7,391.66 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44	32,075.70	9,543.30	9,543.30	_____	_____
605	Pamaos, Les Andre B. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 20201030-02: 458.51 29999990-9: 1,200.00	3,722.54	14,486.46	14,486.46	_____	_____
606	Reyes, Ma. Fedelina B. Nursing Attendant II	18,824.00 1,000.00	0.00 1,000.00	20,824.00	20201020-01: 1,694.16 20201040: 470.60 20201030-01: 200.00 29999990-9: 1,750.00 20201020-07: 1,165.75 20201010: 0.00 20201020-03.3: 4,817.22 20201020-10: 2,819.90	12,917.63	7,906.37	7,906.37	_____	_____
607	Valencia, Kathleen Mae B. Broadcast Program Producer- Announcer II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 4,112.08 29999990-9: 200.00	9,297.92	34,318.08	34,318.08	_____	_____
Total		472,708.00	12,000.00	484,708.00	228,862.40		228,862.40	255,845.60	255,845.60	

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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: STO - 200010000										
608	Villagonzalo, Sean O. Engineer III	59,573.00 1,000.00	0.00 1,000.00	61,573.00	29999990-H: 1,200.00 29999990E: 1,174.70 20201010: 7,180.23 20201020-01: 5,361.57 20201040: 1,489.32 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 11,430.00	28,235.82	33,337.18	33,337.18	_____	_____
609	Yu, Elwin Jay V. Vice President	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,200.00 29999990E: 5,385.57 20201010: 41,998.33 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 500.00 20201020-03.4: 6,938.26 20201020-08: 1,140.24 29999990-9: 4,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-01: 4,879.09	82,580.29	73,739.71	73,739.71	_____	_____
Total		215,893.00	2,000.00	217,893.00	110,816.11	110,816.11	107,076.89	107,076.89		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction				Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Grand Total :		27,848,272.00 609,000.00	0.00 609,000.00	29,066,272.00	20201020-01	2,564,769.66	20201030-01	166,473.22	12,252,012.76	16,814,259.24	16,814,259.24		
					20201040	619,340.43	20201020-03.3	507,064.21					
					20201010	2,949,320.95	29999990-9	2,432,272.89					
					20201020-10	1,606,638.14	20201020-08	142,107.52					
					20201020-03.4	253,871.25	20201020-07	161,772.73					
					20201020-04	47,313.03	20201030-02	208,719.27					
					20201030-03	8,962.92	29999990E	358,047.24					
					29999990-G	14,350.00	29999990-wa	7,950.00					
					20201020-09	20,649.93	29999990-H	79,800.00					
					29999990-10	95,296.03	29999990-Globe A/R	1,000.00					
					20201020-01.1	679.19	29999990-12.19	3,158.00					
					20201030-02.1	2,036.06	29999990-7	203.42					
					20201020-03.2	216.67							

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, HRMO

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱29,066,272.00

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

NICK FREDDY R. BELLO
Head, Accounting Office

QUEEN-EVER Y. ATUPAN
Head, Cash Division