

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 : June 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	21,388.00 1,000.00	0.00 1,000.00	23,388.00	20201020-01: 1,924.92 20201030-01: 200.00 20201040: 534.70 20201020-03.3: 4,316.33 20201010: 0.00 29999990-9: 2,741.67 20201020-10: 2,884.35	12,601.97	10,786.03	10,786.03	_____	_____
2	Abamo, Lorna B. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201030-01: 200.00 20201040: 442.20 20201020-08: 1,140.24 20201010: 0.00	3,374.36	16,313.64	16,313.64	_____	_____
3	Abanera, Eduardo R. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 20201030-01: 200.00 20201040: 325.00	1,695.00	13,305.00	13,305.00	_____	_____
4	Abanera, Felix C. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	20201020-01: 1,393.74 20201030-01: 200.00 20201040: 387.15 20201020-03.4: 2,246.61 20201020-07: 1,311.12 20201020-03.3: 2,289.29 20201020-08: 2,183.43 20201020-04: 300.00 20201010: 0.00	10,311.34	7,174.66	7,174.66	_____	_____
5	Alba, Doreen B. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00 29999990-9: 5,171.53	8,123.59	11,429.41	11,429.41	_____	_____
6	Albiso, Elizabeth B. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 20201030-01: 200.00 20201020-03.4: 2,381.38 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 4,500.00 20201010: 0.00 20201020-04: 500.00	13,049.55	5,268.45	5,268.45	_____	_____
7	Ampac, Louella C. Chief Administrative Officer	94,562.00 1,000.00	0.00 1,000.00	96,562.00	20201010: 17,015.28 20201020-01: 8,510.58 20201040: 2,364.05 20201030-01: 200.00 20201020-03.4: 7,479.62 20201020-08: 2,280.48 29999990-9: 1,000.00 20201030-03: 3,500.00	42,350.01	54,211.99	54,211.99	_____	_____
8	Ando, Jennifer E. Education Program Specialist II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 3,170.90 20201020-01: 3,684.15 20201040: 1,023.37 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990-9: 3,661.11 20201020-10: 5,119.33	22,639.53	20,295.47	20,295.47	_____	_____
9	Andres, Dalisay F. Administrative Assistant II	20,104.00 1,000.00	0.00 1,000.00	22,104.00	20201020-01: 1,809.36 20201040: 502.60 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 200.00 20201010: 0.00	3,852.20	18,251.80	18,251.80	_____	_____
10	ANDUYAN, CAROLINE B. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02: 797.75 29999990-9: 8,494.10 20201020-10: 498.18	11,678.00	5,000.00	5,000.00	_____	_____
11	Apas, Genalyn M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 700.00 20201040: 366.95 20201010: 0.00 29999990-9: 2,464.17 20201020-10: 1,313.38	6,165.52	10,512.48	10,512.48	_____	_____
12	Arga, Ariel L. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02.1: 0.00 20201030-02: 509.91 29999990-9: 6,874.16 29999990E: 587.35 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 498.18 20201020-04: 100.00	10,607.57	6,070.43	6,070.43	_____	_____
Total		313,068.00	12,000.00	325,068.00		146,448.64	178,619.36	178,619.36		

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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										
13	Armada, Amiel R. Administrative Assistant V	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,890.33 29999990-9: 5,995.14 20201010: 491.45 20201020-10: 4,206.48 20201030-02: 1,086.29	19,285.81	9,714.19	9,714.19	_____	_____
14	Asaldo, Hazelle V. Board Secretary V	90,078.00 1,000.00	0.00 1,000.00	92,078.00	20201020-01: 8,107.02 20201030-01: 200.00 20201040: 2,251.95 20201010: 14,407.35	24,966.32	67,111.68	67,111.68	_____	_____
15	Atupan, Queen-Ever Y. Supervising Administrative Officer	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201020-01: 6,531.93 20201040: 1,814.42 20201030-01: 200.00 20201010: 10,709.59 29999990-9: 14,841.66 20201020-10: 11,307.17 20201020-09: 983.33 29999990E: 750.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00 20201030-02: 2,743.48	50,531.58	24,045.42	24,045.42	_____	_____
16	Avenido, Jerson B. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,166.77 20201010: 0.00 29999990E: 3,740.98 29999990-G: 100.00 20201020-10: 2,114.14 20201020-09: 983.33 29999990-wa: 50.00	11,393.64	5,626.36	5,626.36	_____	_____
17	Bagarinao, Raul T. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,166.77 20201010: 0.00 29999990E: 3,740.98 29999990-G: 100.00 20201020-10: 2,114.14 20201020-09: 983.33	11,678.00	5,000.00	5,000.00	_____	_____
18	Bagarinao, Alex P. Administrative Aide II	14,032.00 1,000.00	0.00 1,000.00	16,032.00	20201020-01: 1,262.88 20201040: 350.80 20201030-01: 200.00 20201020-03.4: 2,055.63 20201020-07: 1,311.12 20201020-08: 2,280.48 20201010: 0.00 20201020-09: 983.33	8,444.24	7,587.76	7,587.76	_____	_____
19	Bagarinao, Edwin V. Machinist II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201010: 0.00 20201040: 438.82 20201030-01: 200.00 20201030-02: 801.29 20201020-01: 1,579.77	3,019.88	16,533.12	16,533.12	_____	_____
20	Baguio, Tiffany P. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 20201030-02: 378.50 29999990-9: 1,200.00	3,570.89	14,015.11	14,015.11	_____	_____
21	Bahandi, John S. Science Research Assistant	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,908.99 20201030-01: 200.00 20201040: 530.27 20201010: 0.00	2,639.26	20,571.74	20,571.74	_____	_____
22	Balbarino, Vivian V. Administrative Officer V	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 1,000.00 29999990E: 162.65 20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 2,529.08 20201020-10: 6,832.47 29999990-G: 100.00 29999990-wa: 50.00	20,947.02	27,777.98	27,777.98	_____	_____
23	Baldos, Jesus Freddy M. Administrative Officer V	48,253.00 1,000.00	0.00 1,000.00	50,253.00	29999990-H: 1,000.00 29999990E: 2,530.13 20201010: 4,850.05 20201020-01: 4,342.77 20201040: 1,206.32 20201030-01: 200.00 20201020-04: 700.00 29999990-9: 9,503.89 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,517.60	32,000.76	18,252.24	18,252.24	_____	_____
24	Banayag, Alberto N. Administrative Aide IV	15,827.00 1,000.00	0.00 1,000.00	17,827.00	20201020-01: 1,424.43 20201040: 395.67 20201030-01: 200.00 20201020-03.4: 1,831.99 20201020-08: 1,140.24 20201030-02: 2,796.16 20201010: 0.00 20201020-04: 300.00	8,088.49	9,738.51	9,738.51	_____	_____
Total		410,540.00	12,000.00	422,540.00		196,565.89	225,974.11	225,974.11		

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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: GASS - 100000000										
25	Bandalan, Marvin B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 700.00 29999990-9: 3,977.78 20201010: 0.00	6,470.17	11,115.83	11,115.83	_____	_____
26	Bandalan, Marcho P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 3,977.78	7,336.61	12,216.39	12,216.39	_____	_____
27	Bañoc, Elmera Y. Science Research Specialist I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,234.89 20201020-01: 2,818.80 20201020-07: 1,311.12 20201020-04: 100.00 20201020-10: 2,908.49 20201020-09: 983.33 20201040: 783.00 20201030-01: 200.00 29999990-9: 8,050.69	18,390.32	14,929.68	14,929.68	_____	_____
28	Bantugan, Mario C. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-03.4: 2,195.61 20201020-03.3: 2,127.39 20201020-08: 1,938.41 20201010: 0.00 29999990-9: 200.00	8,388.71	8,631.29	8,631.29	_____	_____
29	Banzon, Joan Rosemarie A. School Credits Evaluator	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 1,000.00 20201020-07: 1,264.06 20201030-02: 699.33 20201010: 491.45 20201020-10: 4,206.48 20201020-04: 100.00	10,866.32	18,133.68	18,133.68	_____	_____
30	Bartolini, Manuel C. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201020-03.4: 2,803.95 20201020-08: 2,280.48 20201040: 366.95 20201030-01: 200.00	6,972.40	9,705.60	9,705.60	_____	_____
31	Baslan, Maria Fe A. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 3,089.13 20201030-02: 964.41 20201010: 0.00 20201020-10: 4,619.06 29999990-9: 1,662.50	13,067.23	5,250.77	5,250.77	_____	_____
32	Bastasa, Arturo S. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,553.00	20201020-01: 1,219.77 20201040: 338.82 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 1,636.69 20201020-09: 983.33 20201020-10: 3,778.86 20201030-02: 443.58	9,912.17	5,640.83	5,640.83	_____	_____
33	Batistel, Cheryl C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,824.64 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 10,000.00 20201020-10: 7,634.50 29999990E: 170.78 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	33,308.45	26,038.55	26,038.55	_____	_____
34	Bello, Nick Freddy R. Accountant II	40,509.00 1,000.00	0.00 1,000.00	42,509.00	20201020-01: 3,645.81 20201030-01: 200.00 20201040: 1,012.72 20201010: 3,073.16 29999990E: 13.55 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	8,595.24	33,913.76	33,913.76	_____	_____
35	Bengalan, Antonio P. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 413.57 20201030-01: 200.00 20201020-03.4: 2,444.91 20201020-04: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 2,291.67	8,179.26	10,363.74	10,363.74	_____	_____
36	Bolastig, Florentino D. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00 20201030-02: 453.38	2,148.38	12,851.62	12,851.62	_____	_____
Total		290,427.00	12,000.00	302,427.00		133,635.26	168,791.74	168,791.74		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
37	Bonife, Alain A. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,616.58 20201040: 449.05 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 200.00 20201030-02: 1,528.97 20201010: 0.00 20201020-10: 2,607.06	7,912.78	12,049.22	12,049.22	_____	_____
38	Borela, Clementino A. Administrative Aide VI	18,100.00 1,000.00	0.00 1,000.00	20,100.00	20201020-01: 1,629.00 20201040: 452.50 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 8,620.41 20201010: 0.00 20201020-10: 2,886.97	15,100.00	5,000.00	5,000.00	_____	_____
39	BORLEO, MICHELLE A. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 200.00 20201010: 0.00 29999990E: 1,265.07 29999990-G: 100.00 20201020-10: 2,808.83 29999990-wa: 100.00	7,348.05	12,204.95	12,204.95	_____	_____
40	Borneo, Anthony L. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	29999990-H: 500.00 29999990E: 2,340.37 20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 29999990-9: 1,750.00 20201010: 0.00 29999990-G: 100.00 29999990-wa: 100.00	6,717.67	10,302.33	10,302.33	_____	_____
41	Bornias, Eutiquio B. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,553.00	20201020-01: 1,219.77 20201040: 338.82 20201030-01: 200.00 20201020-07: 655.56 20201010: 0.00 20201020-10: 4,438.38 20201020-09: 0.00 20201030-02: 1,310.54	8,163.07	7,389.93	7,389.93	_____	_____
42	Burlas, Marlon G. Engineer III	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,562.28 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 700.00	12,168.33	41,188.67	41,188.67	_____	_____
43	Bustillo, Norieta B. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,908.99 20201040: 530.27 20201030-01: 200.00 20201020-07: 1,246.88 20201020-03.3: 3,953.80 29999990-9: 1,711.11 20201010: 0.00 20201020-10: 4,588.42 20201030-02: 1,011.94	15,151.41	8,059.59	8,059.59	_____	_____
44	Caballero, Jaime A. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 372.62 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 3,083.02 20201020-10: 2,914.75 20201030-02: 1,199.93	10,422.89	6,482.11	6,482.11	_____	_____
45	Cabillo, Fidel D. Farm Worker II	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201040: 392.65 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,262.51	3,268.70	14,437.30	14,437.30	_____	_____
46	Cadalín, Joy Adeline N. Science Research Specialist I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 0.00 20201040: 783.00 20201020-01: 2,818.80 20201030-01: 200.00 20201020-10: 2,802.48	6,604.28	26,715.72	26,715.72	_____	_____
47	Cagara, Christian Rey D. Agricultural Technician I	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201010: 0.00 20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 29999990-9: 200.00	2,418.59	17,134.41	17,134.41	_____	_____
48	Caintic, Jeremy S. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 413.57 20201030-01: 200.00 20201020-03.4: 2,178.95 20201020-07: 1,276.03 20201020-04: 100.00 20201020-08: 2,280.48 29999990-9: 2,030.21 20201010: 0.00	9,968.11	8,574.89	8,574.89	_____	_____
Total		262,783.00	12,000.00	274,783.00		105,243.88		105,243.88	169,539.12	169,539.12

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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										
49	Caintic, Joie Proceso S. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 372.62 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 809.33 20201010: 0.00 20201020-03.3: 6,579.69 20201020-10: 1,290.79	11,905.00	5,000.00	5,000.00	_____	_____
50	Cano, Gregorio C. Jr. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 413.57 20201030-01: 200.00 20201020-03.4: 2,803.96 20201020-08: 2,280.48 20201010: 0.00 20201020-04: 500.00 20201030-02: 1,154.88	8,841.76	9,701.24	9,701.24	_____	_____
51	Caorte, Enrique E. Jr. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 29999990E: 92.17 29999990-wa: 50.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 2,443.05 29999990-G: 100.00	4,573.19	12,104.81	12,104.81	_____	_____
52	Castañas, Carmelino C. Administrative Aide V	17,057.00 1,000.00	0.00 1,000.00	19,057.00	20201020-01: 1,535.13 20201040: 426.42 20201030-01: 200.00 20201020-03.4: 2,485.97 20201020-08: 1,140.24 20201010: 0.00	5,787.76	13,269.24	13,269.24	_____	_____
53	Castillo, Bonifacio E. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 200.00 20201010: 0.00 20201020-03.3: 2,722.34 20201020-04: 200.00 20201020-10: 3,677.76 20201030-02: 579.14	10,591.44	6,200.56	6,200.56	_____	_____
54	Cerna, Mizaël B. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 372.62 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00	3,054.31	13,850.69	13,850.69	_____	_____
55	Cinco, Alniel B. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-08: 342.07 29999990-9: 1,600.00 20201010: 0.00 20201030-02: 1,563.81	5,433.18	11,586.82	11,586.82	_____	_____
56	Circulado, George S. Farm Worker I	13,925.00 1,000.00	0.00 1,000.00	15,925.00	20201020-01: 1,253.25 20201040: 348.12 20201030-01: 200.00 20201010: 0.00 20201020-07: 655.56 20201020-10: 1,225.84	3,682.77	12,242.23	12,242.23	_____	_____
57	Codog, Jannet Leslie Evelyn S. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 29999990-9: 3,189.58 20201030-02: 375.96	5,557.93	12,028.07	12,028.07	_____	_____
58	Colis, Honey Sofia V. Administrative Officer V	48,253.00 1,000.00	0.00 1,000.00	50,253.00	20201010: 4,850.05 20201020-01: 4,342.77 20201040: 1,206.32 20201030-01: 200.00 20201020-08: 2,280.48	12,879.62	37,373.38	37,373.38	_____	_____
59	Cornites, Friedelyn D. Laboratory Aide II	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00 20201020-10: 529.00	2,521.39	15,064.61	15,064.61	_____	_____
60	Cortez, Arniel S. Heavy Equipment Operator II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 20201010: 0.00	2,218.59	17,334.41	17,334.41	_____	_____
Total		230,803.00	12,000.00	242,803.00	77,046.94		77,046.94	165,756.06	165,756.06	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
61	Cruz, Maria Teresa A. Internal Auditor IV	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201010: 10,709.59 20201020-01: 6,531.93 20201040: 1,814.42 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 200.00 29999990E: 578.31 29999990-wa: 50.00 29999990-G: 100.00	21,324.49	53,252.51	53,252.51	_____	_____
62	Cuevas, Haide B. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02.1: 231.09	2,119.06	14,558.94	14,558.94	_____	_____
63	Dag-uman, Michael D. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 29999990-9: 5,773.33 20201010: 0.00 20201020-07: 655.56	8,316.86	8,361.14	8,361.14	_____	_____
64	Dargantes, Toni Marc L. Administrative Assistant VI	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 962.47 20201020-01: 2,676.33 20201040: 743.42 20201030-01: 200.00 20201020-10: 2,057.40 20201020-04: 200.00	6,839.62	24,897.38	24,897.38	_____	_____
65	David, Noessa C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00	1,992.39	15,593.61	15,593.61	_____	_____
66	DAYONDON, RHEA ANGELIE F. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-07: 655.56 20201020-10: 1,293.17 20201030-02: 642.37	4,479.07	12,198.93	12,198.93	_____	_____
67	Diaz, Benson S. Welder I	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201030-01: 200.00 20201040: 392.65 20201010: 0.00	2,006.19	15,699.81	15,699.81	_____	_____
68	Didal, Florante G. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 7,229.17 20201010: 491.45 20201020-04: 200.00 20201020-10: 3,082.47	14,963.65	14,036.35	14,036.35	_____	_____
69	Didal, Poca Joe A. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 300.00 20201040: 389.65 20201010: 0.00 29999990-9: 1,200.00 20201030-02: 550.22	3,842.61	13,743.39	13,743.39	_____	_____
70	Ecleo, Jessamine C. Information Systems Analyst	30,622.00 1,000.00	0.00 1,000.00	32,622.00	20201010: 1,114.77 20201020-01: 2,755.98 20201040: 765.55 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990E: 2,177.72 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00 20201020-10: 3,407.69	16,552.38	16,069.62	16,069.62	_____	_____
71	Edullantes, Melodina P. Science Research Specialist I	33,591.00 1,000.00	0.00 1,000.00	35,591.00	20201010: 1,625.71 20201020-01: 3,023.19 20201040: 839.77 20201030-01: 200.00 20201030-02: 2,874.01 29999990-9: 3,977.78 20201020-07: 655.56 20201020-10: 5,233.32 20201020-03.3: 9,634.44	28,063.78	7,527.22	7,527.22	_____	_____
72	ELNAS, BEVERLY ANN B. Accountant I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 1,035.83	4,589.80	26,575.20	26,575.20	_____	_____
Total		325,604.00	12,000.00	337,604.00	115,089.90		115,089.90	222,514.10	222,514.10	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
73	Elorcha, Alex O. Security Guard III	19,923.00 1,000.00	0.00 1,000.00	21,923.00	29999990-G: 100.00 29999990E: 316.27 20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,855.35 29999990-9: 2,095.08 20201010: 0.00 29999990-wa: 100.00 20201020-03.3: 3,853.78 20201020-10: 4,800.26	16,923.00	5,000.00	5,000.00	_____	_____
74	Escasinas, Virgilio A. Security Guard III	19,744.00 1,000.00	0.00 1,000.00	21,744.00	29999990E: 587.35 20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 3,586.05 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,814.84 20201030-02: 713.55	13,633.47	8,110.53	8,110.53	_____	_____
75	ESGUERRA, ERLY S. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201010: 0.00 29999990-9: 700.00	2,918.59	16,634.41	16,634.41	_____	_____
76	Espinosa, Antonio C. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 413.57 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,822.35 20201030-02: 891.42 20201010: 0.00 20201020-10: 3,387.57	9,514.90	9,028.10	9,028.10	_____	_____
77	Estallo, Chizka Mae M. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 700.00 29999990-9: 5,677.78	8,170.17	9,415.83	9,415.83	_____	_____
78	Estoy, Eduardo D. Security Guard II	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 20201040: 416.77 20201030-01: 200.00 20201020-03.4: 2,429.60 20201020-07: 1,193.70 20201020-08: 2,280.48 20201010: 0.00	8,020.94	10,650.06	10,650.06	_____	_____
79	Estrosas, Maria Fatima B. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201010: 0.00 20201020-01: 1,776.96 20201030-01: 200.00 20201040: 493.60 29999990-9: 10,842.71 20201020-04: 350.00 20201020-10: 2,662.64	16,325.91	5,418.09	5,418.09	_____	_____
80	Flandez, Arlin B. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	20201020-01: 1,604.16 20201040: 445.60 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	10,837.07	8,986.93	8,986.93	_____	_____
81	Flores, Alicia M. Administrative Officer V	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 700.00 20201020-07: 1,311.12 29999990-9: 9,030.41 20201010: 4,499.45 20201020-09: 0.00 20201020-03.3: 9,538.10 20201020-04: 500.00 20201020-10: 9,568.04 20201030-02: 1,144.60	41,665.09	7,059.91	7,059.91	_____	_____
82	Fornes, Mercedes V. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	17,136.00	20201020-01: 1,362.24 20201040: 378.40 20201030-01: 200.00 20201020-08: 2,280.48 20201010: 0.00	4,221.12	12,914.88	12,914.88	_____	_____
83	Galupo, Phloem D. Engineer III	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201020-01: 4,622.13 20201030-01: 200.00 20201040: 1,283.92 20201010: 5,562.28 29999990E: 140.96 29999990-G: 100.00 29999990-wa: 50.00	11,959.29	41,397.71	41,397.71	_____	_____
84	Garcitos, Jose Roldan C. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00 20201030-02: 254.96 29999990-9: 1,245.83	3,195.79	11,804.21	11,804.21	_____	_____
Total		281,806.00	12,000.00	293,806.00	147,385.34	147,385.34	146,420.66	146,420.66		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
85	Gayanilo, Ma. Fe L. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 217.66 20201020-07: 1,290.01 29999990-9: 5,327.33 20201010: 0.00 20201020-03.3: 2,664.74 20201020-04: 300.00 20201020-10: 2,734.67	14,553.00	5,000.00	5,000.00	_____	_____
86	Geraldo, Mona Nena B. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-09: 983.33 20201020-07: 655.56 29999990-9: 6,166.66	9,693.52	6,984.48	6,984.48	_____	_____
87	Gioman, Ranilo V. Sr. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201020-10: 1,069.06 29999990-9: 5,464.59	8,526.04	9,059.96	9,059.96	_____	_____
88	Gisulga, Saloma B. Science Research Specialist I	32,269.00 1,000.00	0.00 1,000.00	34,269.00	20201010: 1,398.20 20201020-01: 2,904.21 20201040: 806.72 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	23,035.92	11,233.08	11,233.08	_____	_____
89	Godoy, Genaro G. Administrative Aide VI	18,520.00 1,000.00	0.00 1,000.00	20,520.00	20201020-01: 1,666.80 20201040: 463.00 20201030-01: 200.00 20201020-07: 1,206.28 29999990-9: 3,224.99 20201010: 0.00 20201020-10: 2,885.33	9,646.40	10,873.60	10,873.60	_____	_____
90	Godoy, Arrah Mae C. Food Service Supervisor I	21,388.00 1,000.00	0.00 1,000.00	23,388.00	20201020-01: 1,924.92 20201040: 534.70 20201030-01: 300.00 20201010: 0.00	2,759.62	20,628.38	20,628.38	_____	_____
91	Gonzaga, Ernesto A. Jr. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-03.4: 1,939.42 20201020-08: 2,280.48 20201010: 0.00 20201020-07: 655.56	7,094.05	12,458.95	12,458.95	_____	_____
92	Gorre, Maria Precilla B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201020-07: 655.56 20201040: 389.65 20201030-01: 700.00 20201020-10: 1,586.55	4,734.50	12,851.50	12,851.50	_____	_____
93	GORRE, ELVIRA B. Administrative Assistant II	22,483.00 1,000.00	0.00 1,000.00	24,483.00	20201020-01: 2,023.47 20201040: 562.07 20201030-01: 200.00 20201020-03.3: 4,454.38 20201030-02: 376.80 20201010: 0.00 20201020-04: 100.00 20201020-10: 4,603.92	12,320.64	12,162.36	12,162.36	_____	_____
94	Guarte, Alan M. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201040: 442.20 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,555.12	3,789.24	15,898.76	15,898.76	_____	_____
95	Guarte, Arnulfo M. Welder II	18,520.00 1,000.00	0.00 1,000.00	20,520.00	20201020-01: 1,666.80 20201040: 463.00 20201030-01: 200.00 20201010: 0.00 20201030-02: 1,175.54 20201020-10: 2,045.26	5,550.60	14,969.40	14,969.40	_____	_____
96	Guinocor, Rysan C. Chief Administrative Officer	90,078.00 1,000.00	0.00 1,000.00	92,078.00	29999990-H: 1,000.00 29999990E: 5,430.75 20201010: 15,729.19 20201020-01: 8,107.02 20201040: 2,251.95 20201030-01: 200.00 29999990-9: 4,177.78 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,408.68	49,455.37	42,622.63	42,622.63	_____	_____
Total		313,902.00	12,000.00	325,902.00	151,158.90		151,158.90	174,743.10	174,743.10	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
97	Honrada, Miguel S. Jr. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00 29999990-9: 2,553.13 20201030-02: 457.65	4,705.78	10,294.22	10,294.22	_____	_____
98	Israel, Gabriel A. Jr. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201040: 442.20 20201030-01: 200.00 29999990-9: 7,461.46 20201010: 0.00 20201030-02: 552.89 20201020-10: 1,363.07	11,611.54	8,076.46	8,076.46	_____	_____
99	Israel, Joel M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201030-01: 200.00 20201020-07: 1,311.12 20201020-10: 3,191.83 29999990-9: 5,287.08 20201040: 366.95	11,678.00	5,000.00	5,000.00	_____	_____
100	Israel, Zandro G. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-03.4: 942.42 20201020-07: 1,311.12 20201020-03.3: 5,787.48 29999990-9: 2,051.68 20201010: 0.00	12,020.00	5,000.00	5,000.00	_____	_____
101	Javier, Benito D. Household Attendant I	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 5,780.67 20201010: 0.00 20201020-09: 970.19 20201020-10: 2,030.72	12,020.00	5,000.00	5,000.00	_____	_____
102	Joya, Mary Ann D. Guesthouse Caretaker	14,248.00 1,000.00	0.00 1,000.00	16,248.00	20201020-01: 1,282.32 20201040: 356.20 20201030-01: 200.00 29999990-9: 2,917.78 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,219.78	7,959.41	8,288.59	8,288.59	_____	_____
103	Lao, Magnolia C. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	29999990-G: 100.00 29999990E: 4,147.61 20201010: 2,976.56 20201020-01: 3,607.92 20201040: 1,002.20 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 200.44 29999990-wa: 50.00	13,424.97	28,663.03	28,663.03	_____	_____
104	Lao, Marvin M. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,276.69 20201030-02: 1,497.54 29999990-9: 2,630.56 20201010: 0.00 20201020-04: 200.00 20201020-10: 3,341.49	12,333.97	5,984.03	5,984.03	_____	_____
105	Lapara, Gerald S. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00	1,695.00	13,305.00	13,305.00	_____	_____
106	Larrosa, Josefina M. Administrative Officer I	23,176.00 1,000.00	0.00 1,000.00	25,176.00	20201020-01: 2,085.84 20201040: 579.40 20201030-01: 200.00 20201020-04: 500.00 20201030-02: 5,925.29 20201010: 0.00 20201020-09: 983.33 20201020-10: 4,490.47	14,764.33	10,411.67	10,411.67	_____	_____
107	Leorna, Nilo L. Engineer II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	29999990-H: 1,000.00 29999990E: 3,090.37 20201010: 3,170.90 20201020-01: 3,684.15 20201040: 1,023.37 20201030-01: 200.00 29999990-9: 6,607.64 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,429.00	22,355.43	20,579.57	20,579.57	_____	_____
108	Llano, Lemuel T. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 29999990E: 668.68 29999990-wa: 50.00 20201020-01: 1,170.00 20201040: 325.00 20201030-02: 408.95 29999990-9: 5,586.10 20201030-01: 200.00 20201020-10: 784.06 20201020-04: 67.46	9,260.25	5,739.75	5,739.75	_____	_____
Total		248,171.00	12,000.00	260,171.00		133,828.68		133,828.68	126,342.32	126,342.32

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
109	LLano, Alpie T. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 20201030-01: 200.00 20201040: 325.00 20201010: 0.00 29999990E: 103.01 29999990-wa: 50.00 20201030-02: 665.00	2,513.01	12,486.99	12,486.99	_____	_____
110	Lor, Letty Jean C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 8,998.57 29999990-9: 939.48	12,586.00	5,000.00	5,000.00	_____	_____
111	Loreto, Gina A. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 9,116.36 20201010: 0.00 20201020-10: 1,546.47 20201030-02: 360.46	14,553.00	5,000.00	5,000.00	_____	_____
112	Lumacad, Aniceta M. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,421.81 20201030-02: 3,672.36 20201010: 491.45 29999990-9: 8,165.27 20201020-10: 4,206.48	23,573.49	5,426.51	5,426.51	_____	_____
113	Lumen, Mike Laurence V. Executive Assistant III	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201010: 5,412.15	12,207.05	47,139.95	47,139.95	_____	_____
114	Magno, Jesusa M. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 2,976.56 20201020-01: 3,607.92 20201040: 1,002.20 20201030-01: 200.00 29999990-10: 200.44 20201020-10: 3,349.26 29999990E: 18.98 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	12,005.36	30,082.64	30,082.64	_____	_____
115	Managbanag, Archie B. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 29999990E: 197.89 29999990-wa: 50.00 20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201030-02: 382.75 29999990-9: 7,075.52 29999990-G: 100.00 20201020-04: 90.00	9,784.13	6,893.87	6,893.87	_____	_____
116	Managbanag, Norberto M. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	15,219.00	20201020-01: 1,189.71 20201040: 330.47 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 2,504.96 20201020-10: 2,684.37	8,220.63	6,998.37	6,998.37	_____	_____
117	Managbanag, Michael V. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 372.62 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00	2,647.54	14,257.46	14,257.46	_____	_____
118	Marañan, Clemente N. Jr. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201020-01: 1,179.81 20201040: 327.72 20201030-01: 200.00 20201010: 0.00 29999990-9: 1,300.00	3,007.53	12,101.47	12,101.47	_____	_____
119	Marte, Romel R. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201010: 0.00 20201030-02: 1,426.97 20201020-10: 498.18	3,813.12	12,864.88	12,864.88	_____	_____
120	Martirez, Vicente C. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 988.96	2,876.93	13,801.07	13,801.07	_____	_____
Total		267,841.00	12,000.00	279,841.00	107,787.79		107,787.79	172,053.21	172,053.21	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
121	Matiom, Felipe M. Construction & Maintenance Foreman	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 20201020-08: 1,254.26 20201010: 0.00	3,745.40	18,177.60	18,177.60	_____	_____
122	Mazo, Lorbert G. Administrative Aide I	13,666.00 1,000.00	0.00 1,000.00	15,666.00	20201020-01: 1,229.94 20201040: 341.65 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 100.00 29999990-9: 200.00 20201010: 0.00 20201020-10: 1,965.97	5,348.68	10,317.32	10,317.32	_____	_____
123	Mendoza, Edilberto V. Security Guard III	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 29999990-9: 4,243.06 20201010: 0.00 20201020-10: 3,584.56 20201030-02: 826.77	11,145.53	10,777.47	10,777.47	_____	_____
124	Mendoza, Ma. Melissa F. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 20201030-01: 200.00 20201020-03.4: 2,381.38 20201020-07: 942.53 20201020-08: 2,280.48 29999990-9: 4,653.71 20201010: 0.00	12,334.67	5,983.33	5,983.33	_____	_____
125	Mercado, Clara P. Administrative Aide VI	18,238.00 1,000.00	0.00 1,000.00	20,238.00	20201020-01: 1,641.42 20201040: 455.95 20201030-01: 303.84 20201020-07: 1,290.01 29999990-9: 6,747.19 20201010: 0.00 20201020-10: 4,299.59 20201020-04: 500.00	15,238.00	5,000.00	5,000.00	_____	_____
126	Mesias, Inish Chris P. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,980.73 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 200.44 20201020-09: 983.33 20201020-07: 1,147.94 20201020-04: 500.00 20201020-10: 5,406.19 29999990-9: 8,602.78	31,616.31	27,730.69	27,730.69	_____	_____
127	Milan, Vanessa May B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65	1,992.39	15,593.61	15,593.61	_____	_____
128	Miñoza, Susana B. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 29999990-9: 4,586.67 20201010: 0.00 20201020-10: 1,143.00	7,948.26	11,604.74	11,604.74	_____	_____
129	Mondal, Nelsie F. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 29999990-9: 6,000.00	7,992.39	9,593.61	9,593.61	_____	_____
130	Montajes, Carlos B. Administrative Aide I	13,441.00 1,000.00	0.00 1,000.00	15,441.00	20201020-01: 1,209.69 20201040: 336.02 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 2,729.43 20201030-02: 695.71	6,481.97	8,959.03	8,959.03	_____	_____
131	Muaña, Roger T. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201040: 442.20 20201030-01: 200.00 20201020-03.4: 1,164.75 20201010: 0.00 29999990-9: 6,660.41	10,059.28	9,628.72	9,628.72	_____	_____
132	Muertigue, Jesibel L. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 29999990-9: 1,544.44 20201020-10: 1,018.23	4,450.64	12,227.36	12,227.36	_____	_____
Total		251,947.00	12,000.00	263,947.00	118,353.52		118,353.52	145,593.48	145,593.48	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
133	Napiere, Wilma V. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00 29999990-9: 6,113.75 20201010: 491.45 20201020-10: 5,089.67	14,999.87	14,000.13	14,000.13	_____	_____
134	Napoles, Homer Lois P. Registrar II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 915.47 20201030-01: 2,200.00 29999990-9: 19,638.33 20201010: 2,180.58 20201020-10: 1,579.77	29,809.86	8,809.14	8,809.14	_____	_____
135	Nayre, Artemio T. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 20201010: 0.00 20201020-10: 2,403.50 29999990-9: 6,777.78	11,964.14	5,055.86	5,055.86	_____	_____
136	Nayre, Shirley T. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 29999990-9: 500.00	2,492.39	15,093.61	15,093.61	_____	_____
137	Nayre, Gilda P. Administrative Aide VI	18,520.00 1,000.00	0.00 1,000.00	20,520.00	20201020-01: 1,666.80 20201040: 463.00 20201030-01: 700.00 29999990-9: 7,038.40 20201010: 0.00 20201020-09: 983.33 20201020-04: 200.00 20201020-10: 4,468.47	15,520.00	5,000.00	5,000.00	_____	_____
138	Oquias, Bonifacio B. Jr. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	15,219.00	20201020-01: 1,189.71 20201040: 330.47 20201030-01: 200.00 20201030-02: 2,393.38 20201010: 0.00 20201020-09: 983.33 29999990-9: 1,750.00 20201020-10: 2,684.37	9,531.26	5,687.74	5,687.74	_____	_____
139	Oracion, Roberto I. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,616.58 20201040: 449.05 20201030-01: 200.00 20201020-03.4: 2,090.00 20201020-07: 1,311.12 20201020-08: 1,140.24 20201010: 0.00	6,806.99	13,155.01	13,155.01	_____	_____
140	ORACION, ROLANDO I. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,553.00	20201020-01: 1,219.77 20201040: 338.82 20201030-01: 200.00 20201010: 0.00 20201030-02.1: 1,907.44 20201020-10: 2,775.29	6,441.32	9,111.68	9,111.68	_____	_____
141	ORAÑO, PAMELA P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 5,223.33 20201030-02: 550.67 29999990-9: 2,254.10 20201010: 0.00 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 2,567.42	14,553.00	5,000.00	5,000.00	_____	_____
142	Orendain, Edwin V. Welder II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 20201010: 0.00 20201020-07: 1,311.12 20201020-03.3: 2,012.25 20201020-10: 3,317.33	8,859.29	10,693.71	10,693.71	_____	_____
143	Orias, Julie Ann Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201010: 0.00 20201030-02: 377.24	2,265.21	14,412.79	14,412.79	_____	_____
144	Pacada, Nevin A. Sr. Administrative Assistant II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 20201020-03.4: 2,431.86 20201020-08: 2,280.48 29999990-9: 6,592.36 20201010: 0.00 20201020-07: 1,206.14 29999990-9: 1,000.00 20201020-04: 800.00	16,801.98	5,121.02	5,121.02	_____	_____
Total		239,186.00	12,000.00	251,186.00		140,045.31		140,045.31	111,140.69	111,140.69

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
145	Paderes, Veronico R. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201020-01: 1,179.81 20201040: 327.72 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 983.33 20201030-02: 620.30	4,622.28	10,486.72	10,486.72	_____	_____
146	Pagalan, Lilibeth Victoria V. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 29999990-9: 3,558.33 20201010: 0.00	5,776.92	13,776.08	13,776.08	_____	_____
147	Pasa, Janet O. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 844.37	2,732.34	13,945.66	13,945.66	_____	_____
148	Pasilaban, Noe A. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	29999990-G: 100.00 29999990E: 795.18 20201020-01: 1,488.87 20201040: 413.57 20201030-01: 200.00 20201010: 0.00 29999990-wa: 50.00 20201020-10: 1,170.13 29999990-9: 9,325.25	13,543.00	5,000.00	5,000.00	_____	_____
149	Pasion, Zargia Grace A. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00	3,305.00	25,695.00	25,695.00	_____	_____
150	Pastoril, Edmedio S. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	20201020-01: 1,479.87 20201040: 411.07 20201030-01: 200.00 20201020-08: 2,280.48 20201010: 0.00	4,371.42	14,071.58	14,071.58	_____	_____
151	Pausanos, Emelita S. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00 20201030-02: 700.37 29999990-9: 5,064.16 20201020-10: 529.00	8,285.92	9,300.08	9,300.08	_____	_____
152	Pausanos, Mike B. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	17,136.00	20201020-01: 1,362.24 20201040: 378.40 20201030-01: 200.00 29999990-9: 5,586.07 20201010: 0.00 29999990E: 777.10 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 2,130.38 20201030-02: 1,461.44	12,045.63	5,090.37	5,090.37	_____	_____
153	Pedregosa, Rosendo L. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 1,979.45 20201030-02: 552.52 29999990-9: 500.00	4,919.94	11,758.06	11,758.06	_____	_____
154	Piad, Nony F. Jr. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 20201030-01: 200.00 29999990-9: 4,450.00 20201010: 0.00 20201030-02: 380.73	6,731.81	10,060.19	10,060.19	_____	_____
155	Piamonte, Patrick John B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201030-01: 200.00 20201020-01: 1,402.74 20201040: 389.65 20201010: 0.00 20201020-10: 1,021.07 20201030-02: 374.65 29999990-9: 9,197.89	12,586.00	5,000.00	5,000.00	_____	_____
156	Ponce, Rogelio E. Administrative Aide V	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 20201040: 416.77 20201030-01: 200.00 29999990-9: 4,891.66 20201010: 0.00 20201030-02: 1,277.49 20201020-10: 2,565.44	10,851.75	7,819.25	7,819.25	_____	_____
Total		209,775.00	12,000.00	221,775.00		89,772.01				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
157	Posas, Edgar P. Security Guard II	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 20201040: 416.77 20201030-01: 200.00 20201020-03.4: 1,750.76 20201020-08: 570.12 20201010: 0.00 29999990-9: 820.00	5,258.04	13,412.96	13,412.96	_____	_____
158	Posas, Henry P. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 413.57 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 819.12 20201010: 0.00 20201020-10: 3,387.57 20201020-03.3: 2,312.27 20201020-09: 983.33	10,915.85	7,627.15	7,627.15	_____	_____
159	Rabanos, Charlito V. Administrative Aide IV	16,071.00 1,000.00	0.00 1,000.00	18,071.00	20201020-01: 1,446.39 20201040: 401.77 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 3,097.17 29999990-9: 1,711.11 20201010: 0.00 20201020-10: 3,165.60 20201020-09: 983.33	12,316.49	5,754.51	5,754.51	_____	_____
160	Rabanos, Nolito L. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	20201020-01: 1,479.87 20201040: 411.07 20201030-01: 200.00 20201020-07: 1,290.01 20201010: 0.00 20201020-09: 983.33 20201020-10: 3,341.49	7,705.77	10,737.23	10,737.23	_____	_____
161	Ramada, Felisa C. Guesthouse Caretaker	13,819.00 1,000.00	0.00 1,000.00	15,819.00	20201020-01: 1,243.71 20201040: 345.47 20201030-01: 200.00 29999990-9: 6,491.67	8,280.85	7,538.15	7,538.15	_____	_____
162	Restor, Christan Mikhael D. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201010: 0.00 20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 29999990E: 5,331.35	7,801.91	13,942.09	13,942.09	_____	_____
163	Rosello, Mikko Zillah D. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 1,131.11	3,019.08	13,658.92	13,658.92	_____	_____
164	Sacro, Celso F. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 1,165.75 20201030-02: 1,660.92 20201010: 0.00 20201020-10: 3,594.39 20201020-09: 983.33 20201020-04: 300.00	9,922.98	9,630.02	9,630.02	_____	_____
165	Salentes, Allan R. Draftsman III	27,573.00 1,000.00	0.00 1,000.00	29,573.00	20201020-01: 2,481.57 20201040: 689.32 20201030-01: 200.00 20201010: 590.06 20201020-09: 983.33 20201020-10: 2,889.82 29999990-9: 200.00 20201020-04: 200.00	8,234.10	21,338.90	21,338.90	_____	_____
166	Sarvida, Clint C. Engineer II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 200.00 20201040: 991.80 20201010: 2,881.10 29999990-9: 4,178.33 29999990E: 1,256.03 29999990-G: 100.00 29999990-wa: 50.00	13,227.74	28,444.26	28,444.26	_____	_____
167	SAUSA, GREGORIO B. Jr. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201010: 0.00 29999990-9: 8,036.38 20201020-10: 1,494.56	11,418.91	5,259.09	5,259.09	_____	_____
168	Solis, Remenita J. Administrative Assistant II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	29999990-G: 100.00 29999990E: 2,629.53 20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 1,563.00 20201030-02: 792.22 20201010: 0.00 29999990-wa: 50.00 20201020-10: 4,818.62 20201020-04: 500.00	13,600.07	8,322.93	8,322.93	_____	_____
Total		245,368.00	12,000.00	257,368.00	111,701.79		111,701.79	145,666.21	145,666.21	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
169	Sopa, Eric B. Heavy Equipment Operator I	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00 20201030-02: 409.51	2,401.90	15,184.10	15,184.10	_____	_____
170	Tabrosa, Lucilyn L. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 20201020-09: 0.00 20201020-07: 1,311.12 20201020-10: 3,711.21 20201030-02: 2,834.59	9,849.31	7,736.69	7,736.69	_____	_____
171	Tanaid, Rizal R. Household Attendant I	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,052.13 20201010: 0.00 20201020-09: 983.33 20201020-03: 2,565.89 20201020-04: 300.00 20201020-10: 2,340.05	10,479.82	6,540.18	6,540.18	_____	_____
172	Teodosio, Socorro B. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 20201030-01: 200.00 20201020-04: 200.00 20201030-02: 1,334.36 29999990-9: 5,226.05 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 2,542.27	12,690.37	5,627.63	5,627.63	_____	_____
173	Tinaja, Jennifer G. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 2,758.38 20201030-02: 1: 275.41 29999990-9: 2,325.00	7,246.76	9,431.24	9,431.24	_____	_____
174	Umpad, Ma. Elsa M. Administrative Officer IV	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201020-08: 2,280.48 29999990-9: 200.00	9,072.24	29,546.76	29,546.76	_____	_____
175	Unajan, Roderick M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 29999990-9: 3,191.67	5,079.64	11,598.36	11,598.36	_____	_____
176	Urate, Christopher A. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201040: 327.72 20201030-01: 200.00 20201020-01: 1,179.81 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 1,188.72 29999990-9: 5,264.58 20201020-04: 85.00	9,556.95	5,552.05	5,552.05	_____	_____
177	Valdevieso, Leilani M. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 600.00 20201020-07: 655.56 20201020-03: 3: 2,998.95 20201010: 955.54 20201020-04: 100.00 20201020-10: 2,115.30 20201030-02: 532.01 29999990-9: 3,587.50	14,898.83	16,266.17	16,266.17	_____	_____
178	Valdevieso, Gelberto P. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	17,136.00	20201020-01: 1,362.24 20201040: 378.40 20201030-01: 200.00 20201020-07: 655.56 20201020-03: 3: 4,130.42 20201010: 0.00 20201020-10: 2,196.92 20201030-02: 1,246.93 29999990-9: 1,965.53	12,136.00	5,000.00	5,000.00	_____	_____
179	Valenzona, Nicolas Nelson R. Administrative Aide V	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 20201040: 416.77 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,465.97 20201030-02: 603.56	4,186.69	14,484.31	14,484.31	_____	_____
180	Valenzona, Mario Lilio P. Supervising Administrative Officer	73,661.00 1,000.00	0.00 1,000.00	75,661.00	29999990-H: 500.00 29999990E: 731.93 20201010: 11,020.50 20201020-01: 6,629.49 20201040: 1,841.52 20201030-01: 200.00 20201020-08: 2,280.48 29999990-9: 5,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-Globe A/R: 2,000.00	30,353.92	45,307.08	45,307.08	_____	_____
Total		288,227.00	12,000.00	300,227.00		127,952.43	127,952.43	172,274.57	172,274.57	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
181	Valenzona, Valerie C. Administrative Officer I	23,176.00 1,000.00	0.00 1,000.00	25,176.00	20201020-01: 2,085.84 20201040: 579.40 20201030-01: 200.00 29999990-9: 11,917.08 20201010: 0.00 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 3,125.47 20201030-02: 629.32	20,176.00	5,000.00	5,000.00	_____	_____
182	Valenzona, Raul Anthony S. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201030-02: 658.42 20201020-04: 336.00	2,986.81	14,599.19	14,599.19	_____	_____
183	Vecina, Ryan Johnson B. Administrative Aide IV	15,827.00 1,000.00	0.00 1,000.00	17,827.00	20201020-01: 1,424.43 20201040: 395.67 20201030-01: 200.00 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,513.28	5,516.71	12,310.29	12,310.29	_____	_____
184	Vergara, Rafael B. Jr. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	29999990-G: 100.00 29999990E: 704.82 20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 2,356.94 20201010: 0.00 29999990-wa: 50.00 20201020-04: 200.00 20201020-10: 3,719.89	10,005.80	9,547.20	9,547.20	_____	_____
185	Vergis, Valerie Y. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 9,725.51 20201010: 0.00 20201020-10: 1,953.34	14,553.00	5,000.00	5,000.00	_____	_____
186	Villaruel, Jenzen Jhon M. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02: 490.48 29999990-9: 4,560.95 20201020-07: 1,000.35 20201020-10: 1,943.67 29999990E: 1,644.58 29999990-G: 100.00 29999990-wa: 50.00	11,678.00	5,000.00	5,000.00	_____	_____
187	Villas, Me-an D. Administrative Assistant II	20,104.00 1,000.00	0.00 1,000.00	22,104.00	20201020-01: 1,809.36 20201040: 502.60 20201030-01: 200.00 20201010: 0.00 29999990-9: 200.00	2,711.96	19,392.04	19,392.04	_____	_____
188	Villas, Jansel Joi C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 29999990E: 1,102.41 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.4: 766.01 29999990-9: 1,606.34	5,617.15	11,968.85	11,968.85	_____	_____
189	Yepes, Prose Ivy G. SUC President IV	189,199.00 1,000.00	0.00 1,000.00	191,199.00	20201020-01: 17,027.91 20201030-01: 200.00 20201040: 2,500.00 20201010: 37,508.72 20201020-10: 33,650.81	90,887.44	100,311.56	100,311.56	_____	_____
Total		338,262.00	9,000.00	347,262.00	164,132.87		164,132.87	183,129.13	183,129.13	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Advance Education - 302000000										
190	Tulin, Anabella B. University Professor	211,902.00 1,000.00	0.00 1,000.00	213,902.00	20201010: 54,402.01 20201020-01: 19,071.18 20201040: 2,500.00 20201030-01: 500.00 20201020-08: 2,280.48 29999990-10: 1,059.51 29999990-9: 200.00	80,013.18	133,888.82	133,888.82	_____	_____
191	Valenzona, Erlinda S. Administrative Assistant II	20,104.00 1,000.00	0.00 1,000.00	22,104.00	20201020-01: 1,809.36 20201040: 502.60 20201030-01: 200.00 20201020-03.4: 2,933.14 20201020-08: 2,280.48 20201010: 0.00	7,725.58	14,378.42	14,378.42	_____	_____
Total		234,006.00	2,000.00	236,006.00	87,738.76	87,738.76	148,267.24	148,267.24		

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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										
192	Abad, Hannah Rissah F. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 299999990-10: 233.63 20201030-01: 200.00 20201010: 4,499.45 20201040: 1,168.12	10,306.45	38,418.55	38,418.55	_____	_____
193	Abamo, Antonio P. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	20201020-01: 10,443.60 299999990-10: 580.20 299999990-H: 1,000.00 299999990E: 1,156.63 20201030-01: 200.00 20201010: 23,284.93 299999990-9: 2,000.00 20201040: 2,500.00 20201020-03.4: 14,467.32 20201020-08: 2,280.48 299999990-G: 100.00 299999990-wa: 50.00	58,063.16	59,976.84	59,976.84	_____	_____
194	Abapo, Jane M. Laboratory Technician II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201030-01: 200.00 299999990-9: 5,845.84 20201040: 498.07 20201020-08: 1,140.24 20201020-03.4: 2,124.70 20201010: 0.00	11,601.92	10,321.08	10,321.08	_____	_____
195	Abas, Crisanto L. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 299999990-10: 215.15 20201030-01: 200.00 299999990-9: 200.00 20201040: 1,075.75 20201010: 3,651.61 20201020-03.3: 9,634.44 299999990E: 187.05 299999990-G: 100.00 299999990-wa: 50.00	19,186.70	25,843.30	25,843.30	_____	_____
196	Abela, Julius V. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	20201020-01: 9,242.10 299999990-10: 513.45 299999990-H: 1,000.00 299999990E: 2,114.46 20201030-01: 200.00 299999990-9: 200.00 20201010: 19,364.88 20201040: 2,500.00 20201020-03.3: 9,634.44 20201020-10: 5,564.13 299999990-G: 100.00 299999990-wa: 50.00	50,483.46	54,206.54	54,206.54	_____	_____
197	Abela, Rosario P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201020-01: 7,200.27 299999990-10: 400.02 20201030-01: 2,000.00 299999990-9: 5,000.00 20201010: 12,839.50 20201040: 2,000.07 20201020-10: 3,393.11	32,832.97	49,170.03	49,170.03	_____	_____
198	Abrera, Marcelo T. Jr. Instructor I	30,323.00 1,000.00	0.00 1,000.00	32,323.00	20201020-01: 2,729.07 20201030-01: 200.00 20201040: 758.07 20201010: 1,063.31 299999990-9: 3,578.79 299999990E: 1,210.84 299999990-G: 100.00 299999990-wa: 50.00	9,690.08	22,632.92	22,632.92	_____	_____
199	Abunda, Nancy D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-08: 1,140.24 299999990-10: 357.56 299999990-G: 100.00 299999990E: 1,201.81 299999990-9: 200.00 299999990-wa: 50.00	21,877.21	51,633.79	51,633.79	_____	_____
200	Acilo, Trishia Jade C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03	4,418.00	26,747.00	26,747.00	_____	_____
201	Acob, Joel Rey U. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,768.80 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 200.00 299999990-10: 209.02 20201020-10: 6,445.93 20201020-09: 983.33 20201030-02: 1,221.69	24,934.79	34,412.21	34,412.21	_____	_____
202	Acoritay, Daisy P. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,795.31 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 1,000.00 299999990-10: 198.36 299999990-9: 9,547.22 20201020-10: 4,414.80 299999990E: 4,509.06 299999990-G: 100.00 299999990-wa: 50.00	28,563.20	16,466.80	16,466.80	_____	_____
203	Aguinaldo, Julie Bee M. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201020-07: 942.53 20201010: 2,396.51 20201020-10: 4,712.43 299999990-9: 5,807.64 299999990-10: 148.69 20201030-02: 803.94	19,222.92	19,396.08	19,396.08	_____	_____
Total		688,406.00	12,000.00	700,406.00	291,180.86		409,225.14	409,225.14		

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Function: Higher Education - 301000000										
204	Alacio, Wella Marie D. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,806.98 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-9: 1,000.00 29999990-10: 148.69	7,047.61	28,795.39	28,795.39	_____	_____
205	Albarico, Genesis C. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 156.60 20201010: 1,743.21 29999990-9: 6,464.02	12,455.77	23,387.23	23,387.23	_____	_____
206	Alcober, Luvilla G. Administrative Officer II	27,284.00 1,000.00	0.00 1,000.00	29,284.00	20201020-01: 2,455.56 20201040: 682.10 20201030-01: 2,000.00 29999990-9: 11,766.67 20201010: 540.33 20201020-04: 500.00	17,944.66	11,339.34	11,339.34	_____	_____
207	Alcober, Ed Allan L. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 13,363.81 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 357.56 29999990-9: 11,858.34 20201020-10: 3,171.21	38,151.26	43,851.74	43,851.74	_____	_____
208	Alegre, Jotham Lloyd Y. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 781.80	4,335.77	26,829.23	26,829.23	_____	_____
209	ALFANTE, REY MARK L. Instructor	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-9: 200.00 29999990-10: 145.83	4,763.83	26,401.17	26,401.17	_____	_____
210	Alfeche, Wilmar P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201030-01: 200.00 20201040: 736.22 20201020-01: 2,650.41 20201010: 912.91 29999990-10: 147.25 29999990-9: 200.00	4,846.79	26,602.21	26,602.21	_____	_____
211	Alojado, April Rose V. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,235.50 20201020-01: 2,818.80 20201040: 783.00 20201030-01: 200.00 20201020-07: 900.04 29999990-10: 153.11 29999990-9: 7,145.84 20201020-10: 2,311.86	15,548.15	17,771.85	17,771.85	_____	_____
212	Alviola, Ulderico B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-03.4: 4,294.93 20201020-08: 1,140.24 29999990-9: 9,231.25	24,739.24	23,985.76	23,985.76	_____	_____
213	Amihan, Guada Fe D. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 29999990-9: 2,768.75 20201030-02: 683.64	5,670.98	13,882.02	13,882.02	_____	_____
214	Amora, Isabelle Mae J. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91 29999990-9: 5,139.58 29999990-10: 147.25	9,786.37	21,662.63	21,662.63	_____	_____
215	Andan, Charlie S. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201040: 783.00 20201030-01: 200.00 29999990-10: 147.25 20201010: 1,071.50 20201020-10: 4,540.45	9,561.00	23,759.00	23,759.00	_____	_____
Total		431,119.00	12,000.00	443,119.00	154,851.43		154,851.43	288,267.57	288,267.57	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
216	Andrino, Marlon T. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201040: 783.00 20201030-01: 200.00 20201010: 1,337.69 20201020-07: 1,311.12 29999990-9: 19,194.44 29999990-10: 145.83 20201020-10: 2,247.51	28,038.39	5,281.61	5,281.61	_____	_____
217	Anire, Jovannemar P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 843.41 29999990-10: 145.83 29999990-9: 1,000.00	5,575.87	25,873.13	25,873.13	_____	_____
218	Arcayan, Mark Anthony S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 843.41 29999990-9: 6,071.94 29999990-10: 145.83 20201020-10: 2,485.60	13,133.41	18,315.59	18,315.59	_____	_____
219	Armecin, Romel B. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990E: 370.48 20201010: 40,514.77 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 740.86 29999990-G: 100.00 29999990-wa: 50.00	62,825.47	106,606.53	106,606.53	_____	_____
220	Arpoceple, Dahlia R. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,616.58 20201040: 449.05 20201030-01: 200.00 20201020-03.3: 5,780.67 20201030-02: 1,423.89 29999990-9: 1,758.36 20201020-10: 2,422.33 20201010: 0.00 20201020-07: 1,311.12	14,962.00	5,000.00	5,000.00	_____	_____
221	Arradaza, Catherine C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 1,000.00	15,018.35	44,328.65	44,328.65	_____	_____
222	Arribado, Jerome O. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,353.72 29999990-10: 145.83 20201020-07: 655.56 29999990-9: 7,672.22 20201020-10: 2,363.48	15,992.61	17,327.39	17,327.39	_____	_____
223	Artiga, Edilberto Jr. A. II Instructor I	30,323.00 1,000.00	0.00 1,000.00	32,323.00	20201020-01: 2,729.07 20201040: 758.07 20201030-01: 200.00 29999990-10: 151.62 20201010: 1,063.31	4,902.07	27,420.93	27,420.93	_____	_____
224	Asio, Luz G. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-9: 200.00 20201020-10: 9,019.32	19,292.14	29,432.86	29,432.86	_____	_____
225	Asio, Victor B. University Professor	189,199.00 1,000.00	0.00 1,000.00	191,199.00	29999990-H: 1,500.00 29999990E: 0.00 20201010: 46,402.30 20201020-01: 17,027.91 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 946.00 29999990-G: 100.00 29999990-wa: 50.00	71,006.69	120,192.31	120,192.31	_____	_____
226	Asoy, Angelica C. Laboratory Technician II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,133.36 29999990-9: 3,808.13	8,432.63	13,490.37	13,490.37	_____	_____
227	Aure, Ma. Rachel Kim L. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-H: 1,000.00 29999990E: 3,352.42 20201010: 13,363.81 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 357.56 29999990-9: 11,827.78 29999990-G: 100.00 29999990-wa: 50.00	50,226.59	31,776.41	31,776.41	_____	_____
Total		742,452.00	12,000.00	754,452.00		309,406.22		309,406.22	445,045.78	445,045.78

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
228	Aure, Rev Rhizza L. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,470.94 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 1,560.70 20201020-08: 1,140.24 29999990-10: 256.79 29999990-9: 13,777.78	40,606.79	41,396.21	41,396.21	_____	_____
229	Avila, Doryn Jan L. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	29999990-H: 1,200.00 29999990E: 1,888.56 20201010: 1,806.98 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 148.69 20201030-02: 1,660.33 20201020-10: 5,728.97 29999990-9: 5,134.72 29999990-G: 100.00 29999990-wa: 50.00	23,121.31	12,721.69	12,721.69	_____	_____
230	BACOLOD, CHRISTIAN N. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	26,747.00	_____	_____
231	Bagarinao, Mariedith I. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 700.00 29999990-10: 198.36 29999990-9: 4,400.00 20201010: 3,795.31 20201020-07: 655.56 20201020-10: 3,853.09	18,550.77	26,479.23	26,479.23	_____	_____
232	Balaga, Cle Marven P. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,093.89	4,895.69	28,424.31	28,424.31	_____	_____
233	Baldonado, Christian Vie P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03 29999990E: 867.47 29999990-G: 100.00 29999990-wa: 50.00	5,435.47	25,729.53	25,729.53	_____	_____
234	Baldos, Odelo B. Agricultural Technician II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 20201010: 0.00 29999990-9: 500.00	2,970.56	18,773.44	18,773.44	_____	_____
235	Baldos, Angelica P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-H: 1,000.00 20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 1,200.00 29999990-10: 400.02 29999990E: 1,762.05 20201020-04: 500.00 20201020-10: 9,633.13 29999990-wa: 50.00 29999990-G: 100.00	36,685.04	45,317.96	45,317.96	_____	_____
236	Balondo, Ern Oliver C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-9: 8,025.00	12,443.00	18,722.00	18,722.00	_____	_____
237	Balotite, Sheerwina Mae G. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,948.31 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 29999990-10: 183.10 20201020-07: 655.56 20201020-10: 4,768.28 29999990-9: 200.00	13,517.53	28,154.47	28,154.47	_____	_____
238	BALURAN, JOHN RICK G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 781.80	4,335.77	26,829.23	26,829.23	_____	_____
239	Bancale, Gloria E. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,747.39 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-10: 236.14 29999990-9: 24,810.01 20201020-10: 7,357.91 29999990E: 121.99 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	45,029.49	8,327.51	8,327.51	_____	_____
Total		507,632.00	12,000.00	519,632.00	212,009.42		212,009.42	307,622.58	307,622.58	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
240	Bande, Marlito Jose M. Associate Professor IV	74,762.00 1,000.00	0.00 1,000.00	76,762.00	29999990-H: 500.00 29999990E: 2,322.30 20201010: 11,336.28 20201020-01: 6,728.58 20201040: 1,869.05 20201030-01: 200.00 29999990-9: 7,750.00 20201020-10: 6,903.79 29999990-G: 100.00 29999990-wa: 50.00	37,760.00	39,002.00	39,002.00	_____	_____
241	Bande, Rhodora A. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,271.78 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 1,000.00 20201020-07: 1,158.87 20201020-04: 500.00 29999990-10: 256.79 29999990-9: 6,122.91 20201020-10: 8,001.18	30,906.43	28,440.57	28,440.57	_____	_____
242	Bandibas, Yhena L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 962.47 20201020-01: 2,676.33 20201040: 743.42 20201030-01: 200.00 29999990-10: 148.69 20201020-10: 6,891.14 29999990-9: 9,956.95	21,579.00	10,158.00	10,158.00	_____	_____
243	Bañoc, Dionesio M. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 41,804.45 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 580.20 29999990-9: 200.00 20201020-10: 10,179.33	70,532.86	98,899.14	98,899.14	_____	_____
244	Bansale, Jay C. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201010: 2,307.43 20201020-10: 4,358.45 20201020-09: 983.33 29999990-9: 2,443.06 29999990-10: 159.75 20201020-04: 200.00	14,863.20	23,755.80	23,755.80	_____	_____
245	BANTASAN, JADE BARACHIEL D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 1,200.00 20201040: 729.12 20201010: 864.03	5,418.00	25,747.00	25,747.00	_____	_____
246	Bantay, Ayrton John V. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 20201010: 864.03 29999990-9: 2,656.25	7,220.08	23,944.92	23,944.92	_____	_____
247	Barredo, Bayron S. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,910.82 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 9,098.33 20201020-03.3: 8,866.70 20201020-10: 8,387.96	45,974.31	27,536.69	27,536.69	_____	_____
248	Barrera, Jomari Joseph A. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,396.53 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 148.69 29999990-9: 1,500.00	8,456.40	30,162.60	30,162.60	_____	_____
249	Batidor, Paulo G. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 14,333.33 20201010: 1,818.57 20201020-07: 655.56	21,046.65	14,796.35	14,796.35	_____	_____
250	BELDIA, KENT JAN A. Guidance Counselor III	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,126.00	4,927.80	28,392.20	28,392.20	_____	_____
251	Bellen, Joy A. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,669.04 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.4: 4,011.90 29999990-10: 215.15 29999990-9: 13,033.33 29999990E: 165.36 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	33,039.68	26,307.32	26,307.32	_____	_____
Total		666,867.00	12,000.00	678,867.00	301,724.41		301,724.41	377,142.59	377,142.59	

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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										
252	Belonias, Ted Dominique S. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201040: 783.00 20201030-01: 700.00 20201010: 1,282.75 29999990-9: 1,200.00	6,784.55	26,535.45	26,535.45	_____	_____
253	Belonias, Beatriz S. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 837.16 29999990-9: 20,000.00	79,618.92	89,813.08	89,813.08	_____	_____
254	Bencure, Jannet C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-H: 1,000.00 29999990E: 966.87 20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.4: 4,733.49 20201020-08: 2,280.48 29999990-10: 286.74 29999990-9: 5,866.67 29999990-G: 100.00 29999990-wa: 50.00	29,015.86	30,331.14	30,331.14	_____	_____
255	Bengalan, Marlon D. Administrative Aide I	13,780.00 1,000.00	0.00 1,000.00	15,780.00	20201020-01: 1,240.20 20201040: 344.50 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 1,311.12 20201020-08: 2,052.43 20201010: 0.00 20201020-09: 0.00 20201030-02: 689.62	7,856.04	7,923.96	7,923.96	_____	_____
256	Benitez, Marilou M. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	20201010: 36,464.37 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 580.20 20201030-02: 3,371.77 29999990-9: 19,950.00 20201020-04: 1,000.00 20201020-10: 13,374.21	92,087.06	58,083.94	58,083.94	_____	_____
257	Bernaldez, Samuel O. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201030-01: 200.00 20201040: 846.07 20201010: 0.00	4,091.94	31,751.06	31,751.06	_____	_____
258	Bongat, Hadasha N. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,579.39 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 148.69 29999990-9: 3,000.00	10,139.26	28,479.74	28,479.74	_____	_____
259	BUCAL, ARGIE R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	26,747.00	_____	_____
260	Bulayog, Ernesto F. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 13,184.83 20201020-01: 7,308.63 20201040: 2,030.17 20201030-01: 200.00 20201020-03.4: 10,026.66 20201020-04: 1,000.00 20201020-08: 2,280.48 29999990-10: 406.04 29999990-9: 30,338.89 29999990E: 146.38 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	67,572.08	15,634.92	15,634.92	_____	_____
261	Cabase, Michelle Aubrey D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12	4,418.00	26,747.00	26,747.00	_____	_____
262	Cabase, Iñigo Ezekiel Q. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 781.80	4,335.77	26,829.23	26,829.23	_____	_____
263	CABELIN, ROLANDO S. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 20201020-10: 6,758.59 20201030-02: 1,071.01	12,247.60	18,917.40	18,917.40	_____	_____
Total		698,379.00	12,000.00	710,379.00	322,585.08		322,585.08	387,793.92	387,793.92	

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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										
264	CABRAL, ALEXANDER L. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	26,601.17	_____	_____
265	Cagande, Jeffrey Lloyd L. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,341.61 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 198.36 29999990-9: 200.00 20201020-10: 3,722.72 20201020-03.3: 8,594.08	23,630.14	25,094.86	25,094.86	_____	_____
266	Cagasan, Ulysses A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 42,036.95 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 740.86 29999990-9: 51,500.00 29999990E: 1,942.78 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	117,419.95	52,012.05	52,012.05	_____	_____
267	Caintic, Pauline S. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-07: 1,247.24 20201020-03.3: 5,293.93 29999990-10: 233.63 20201030-02: 1,473.26 29999990-9: 3,522.22 20201020-10: 7,313.33 20201020-09: 983.33 20201020-04: 500.00	30,639.76	18,085.24	18,085.24	_____	_____
268	Calda, Michelle A. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	29999990-H: 1,200.00 29999990E: 2,611.46 20201010: 8,462.58 20201020-01: 5,759.73 20201040: 1,599.92 20201030-01: 200.00 20201020-03.4: 5,071.71 20201020-04: 400.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 319.99	25,775.39	40,221.61	40,221.61	_____	_____
269	Calhoun, Maricel V. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,008.42 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 29999990-10: 183.10 29999990-9: 20,575.69 20201020-10: 4,983.50	33,512.99	8,159.01	8,159.01	_____	_____
270	Calungsod, Phoebe Lynn B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,841.61 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-07: 1,091.31 20201020-04: 500.00 29999990-10: 198.36 20201030-02: 2,811.46 20201020-09: 983.33 20201020-10: 6,180.72 29999990E: 4,563.28 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	27,393.44	21,331.56	21,331.56	_____	_____
271	Cañete, Joy Ann A. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,408.13 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 5,200.00 29999990-9: 5,000.00 29999990-10: 147.25	16,966.56	21,652.44	21,652.44	_____	_____
272	Capacao, Roda G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 0.00	3,553.97	27,611.03	27,611.03	_____	_____
273	Capulla, Rose P. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,928.80 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 20201020-03.4: 5,825.36 20201020-04: 500.00 20201020-08: 2,280.48 29999990-10: 233.63 20201030-02: 1,946.78	22,821.10	30,535.90	30,535.90	_____	_____
274	Capuno, Charmagne Faith F. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	26,747.00	_____	_____
275	Castil, Ma. Babette Jeds L. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,093.89	4,895.69	28,424.31	28,424.31	_____	_____
Total		630,067.00	12,000.00	642,067.00		315,590.82	315,590.82	326,476.18	326,476.18	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
276	Catibo, Daniel A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	26,601.17	_____	_____
277	Catre, Salvador M. Jr. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 500.00 29999990E: 189.76 20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-G: 100.00 29999990-wa: 50.00	11,146.21	37,578.79	37,578.79	_____	_____
278	Cavero, Jedan A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00	4,418.00	26,747.00	26,747.00	_____	_____
279	Cavite, France Allan M. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,605.93 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 145.83	7,162.94	31,456.06	31,456.06	_____	_____
280	Cayetano, Eileen B. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,972.87 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 1,700.00 29999990-10: 215.15	13,794.07	39,562.93	39,562.93	_____	_____
281	Cayetano, Joselle R. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	29999990-H: 1,200.00 29999990E: 2,006.03 20201010: 5,928.80 20201020-01: 4,622.13 20201040: 1,283.92 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: 233.63 20201030-02: 1,538.36 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	32,179.45	21,177.55	21,177.55	_____	_____
282	Cerna, Dennis Joel L. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,881.99 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 148.69 20201020-10: 3,964.63	10,087.25	25,755.75	25,755.75	_____	_____
283	Cerna, Julious B. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,610.29 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 148.69 29999990-9: 5,000.00	12,170.16	26,448.84	26,448.84	_____	_____
284	Cesar, Senona A. Associate Professor V	85,049.00 1,000.00	0.00 1,000.00	87,049.00	20201010: 14,286.78 20201020-01: 7,654.41 20201040: 2,126.22 20201030-01: 200.00 20201020-07: 951.99 20201020-04: 1,500.00 29999990-10: 425.25 20201030-02: 5,365.08 29999990-9: 14,127.08 20201020-10: 13,907.95 29999990E: 496.99 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	61,691.75	25,357.25	25,357.25	_____	_____
285	Cimafranca, Lynette C. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 13,709.06 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 319.99 29999990-9: 6,500.00	29,929.39	52,073.61	52,073.61	_____	_____
286	Co, Jocelyn T. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	29999990-H: 500.00 29999990E: 121.99 20201020-01: 1,616.58 20201040: 449.05 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 3,380.33 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 5,020.31	13,077.15	6,884.85	6,884.85	_____	_____
287	Cobico, Mary Ann G. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-9: 1,674.73 29999990E: 722.89 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 5,780.67 20201020-10: 4,673.08 29999990-10: 183.09	20,276.22	18,342.78	18,342.78	_____	_____
Total		546,483.00	12,000.00	558,483.00	220,496.42		220,496.42	337,986.58	337,986.58	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
288	Come, Renezita S. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990E: 2,439.77 20201010: 42,641.47 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 1,200.00 20201020-04: 500.00 20201030-02: 2,858.73 29999990-9: 11,880.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 21,028.17 29999990-10: 513.45	101,781.03	67,650.97	67,650.97	_____	_____
289	Come, Warren D. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,784.51 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-04: 1,000.00 20201030-02: 1,577.77 20201020-10: 6,293.86 29999990-9: 7,713.89 29999990-10: 215.15	27,158.55	21,566.45	21,566.45	_____	_____
290	Compendio, Jade Dhapnee Z. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 20201010: 4,499.45 29999990-9: 200.00	10,506.45	38,218.55	38,218.55	_____	_____
291	Conde, Ladie Anne P. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,250.44 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 1,000.00 20201020-08: 342.07 29999990-10: 215.15	13,713.71	39,643.29	39,643.29	_____	_____
292	Corrales, Jessie B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03	4,418.00	26,747.00	26,747.00	_____	_____
293	Cortes, Marjorie A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 1,000.00 20201010: 912.91	5,646.79	25,802.21	25,802.21	_____	_____
294	Cortes, Andy Phil D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 1,000.00	5,646.79	25,802.21	25,802.21	_____	_____
295	CRUZ, ANTONETTE S. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-03.3: 3,148.92 20201010: 0.00	5,367.51	14,185.49	14,185.49	_____	_____
296	Cuadra, Lijueraj J. Associate Professor V	83,683.00 1,000.00	0.00 1,000.00	85,683.00	29999990-H: 1,000.00 29999990E: 4,744.00 20201010: 13,894.99 20201020-01: 7,531.47 20201040: 2,092.07 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 418.42 20201030-02: 1,381.18 29999990-9: 24,287.88 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 1,000.00 20201020-10: 13,037.43	80,683.00	5,000.00	5,000.00	_____	_____
297	Custodio, April Jae G. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,244.20 29999990-10: 145.83 29999990-9: 200.00	5,391.83	27,928.17	27,928.17	_____	_____
298	Custodio, Ian Dave B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 200.00	4,763.83	26,401.17	26,401.17	_____	_____
299	Cuyno, Donna C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 200.00 20201020-10: 6,758.59	11,522.42	19,642.58	19,642.58	_____	_____
Total		603,188.00	12,000.00	615,188.00	276,599.91		276,599.91	338,588.09	338,588.09	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
300	Daganta, Renato A. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 40699990-00: 100.00	4,518.00	26,647.00	26,647.00	_____	_____
301	Daiz, Devianne Jane E. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,818.58 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990E: 1,978.92 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 147.25 20201020-10: 2,382.19 20201030-02: 1,367.67	12,936.55	22,906.45	22,906.45	_____	_____
302	Datan, Malvin B. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201030-01: 700.00 20201040: 846.07 20201010: 1,946.77	6,538.71	29,304.29	29,304.29	_____	_____
303	Dautil, Jane P. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,928.43 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 1,000.00 20201020-10: 9,853.63	17,021.25	18,821.75	18,821.75	_____	_____
304	De La Torre, Miriam M. Registrar III	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-03.4: 4,885.32 20201020-04: 400.00 20201020-08: 2,280.48 29999990-9: 5,579.51	23,218.13	25,506.87	25,506.87	_____	_____
305	De los Santos, Janet Alexis A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-H: 1,000.00 29999990E: 5,394.60 20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,957.92	33,687.68	39,823.32	39,823.32	_____	_____
306	De Padua, Eldon P. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,983.73 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 29999990E: 203.31 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,463.28	11,539.51	24,303.49	24,303.49	_____	_____
307	Degorio, Jovie Mariel L. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,909.63 20201020-01: 3,045.87 20201030-01: 200.00 20201040: 846.07 29999990-10: 148.69	6,150.26	29,692.74	29,692.74	_____	_____
308	Dela Peña, Mariane U. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 5,866.67	10,430.50	20,734.50	20,734.50	_____	_____
309	Dela Peña, Wences Rey B. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 2,888.89 20201010: 1,928.43 29999990E: 2,105.43 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00	11,311.94	24,531.06	24,531.06	_____	_____
310	Delima, Gina A. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,484.09 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 29999990-10: 156.60 20201020-07: 655.56	10,444.70	34,585.30	34,585.30	_____	_____
311	Deluza, Jeanie Rose S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	26,747.00	_____	_____
Total		463,819.00	12,000.00	475,819.00	152,215.23		152,215.23	323,603.77	323,603.77	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
312	Deroy, Julien R. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 892.28 20201020-01: 2,676.33 20201040: 743.42 20201030-01: 200.00 29999990-10: 147.25	4,659.28	27,077.72	27,077.72	_____	_____
313	Desades, Christy M. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 11,331.31 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 319.99 29999990E: 442.77 20201030-02: 835.18 29999990-9: 15,722.22 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,121.74 20201030-02.1: 849.32	56,141.85	17,369.15	17,369.15	_____	_____
314	Diao, John Martin A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 1,200.00 29999990-10: 147.25 29999990-9: 13,947.91	19,594.70	11,854.30	11,854.30	_____	_____
315	Dumalan, Rafael Junnar P. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201030-01: 200.00 20201040: 915.47 20201010: 2,587.38 29999990-9: 9,602.78 29999990-10: 147.25	16,748.59	21,870.41	21,870.41	_____	_____
316	Ebit, J-Annie G. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 29999990-10: 198.36 29999990-9: 9,972.22 29999990E: 2,611.46 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	21,575.42	20,096.58	20,096.58	_____	_____
317	Eclavia, Diana R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	26,601.17	_____	_____
318	Embayarte, Israel C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	26,747.00	_____	_____
319	Emnace, Ivy C. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990E: 1,445.78 20201010: 43,945.79 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 482.82 20201020-08: 1,140.24 29999990-10: 580.20 29999990-9: 10,000.00 29999990-G: 100.00 29999990-wa: 50.00	76,313.71	93,118.29	93,118.29	_____	_____
320	Enaya, Beljun P. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,605.93 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 6,000.00 29999990E: 3,108.45 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00	16,421.39	22,197.61	22,197.61	_____	_____
321	Enaya, Mary Grace P. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,928.43 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 6,000.00	12,167.62	23,675.38	23,675.38	_____	_____
322	Escuadra, Marjorie B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	26,747.00	_____	_____
323	Espinosa, Eliza D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,997.33 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 100.00 29999990-10: 319.99 20201020-09: 983.33 20201020-10: 10,285.10	42,055.07	31,455.93	31,455.93	_____	_____
Total		615,888.00	12,000.00	627,888.00	279,077.46		279,077.46	348,810.54	348,810.54	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
324	Espinosa, Joy S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-9: 9,208.67 29999990-10: 145.83	13,772.50	17,392.50	17,392.50	_____	_____
325	Falcone, Fely C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 20201020-10: 1,890.89	6,308.89	24,856.11	24,856.11	_____	_____
326	FERNANDEZ, RUPHA GIN T. Guidance Counselor III	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 1,200.00 20201040: 783.00 20201010: 1,234.89	6,036.69	27,283.31	27,283.31	_____	_____
327	Fernandez, Guiraldo C. Jr. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-G: 100.00 29999990E: 4,852.44 20201010: 44,674.95 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 4,591.54 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 580.20 29999990-wa: 50.00 29999990-9: 28,594.45	111,987.14	57,444.86	57,444.86	_____	_____
328	Fernandez, Errol C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 20201020-07: 655.56 20201020-10: 4,698.16 29999990-9: 13,227.08	23,227.59	8,221.41	8,221.41	_____	_____
329	Ferraren, Dilberto O. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-H: 1,200.00 29999990E: 542.16 20201010: 39,740.81 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 3,000.00 29999990-10: 740.86 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,091.60	70,034.31	99,397.69	99,397.69	_____	_____
330	Flandez, Dean Ruffel R. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 20201020-03.4: 1,372.89 29999990-10: 198.36 29999990-9: 10,166.67 20201010: 3,907.25 20201020-09: 983.33	21,776.95	23,253.05	23,253.05	_____	_____
331	Florendo, Alfredo D. Jr. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	20201020-01: 1,393.74 20201040: 387.15 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,868.92 20201010: 0.00 20201020-10: 5,003.89 20201030-02: 668.92	10,833.74	6,652.26	6,652.26	_____	_____
332	Gabrillo, Christina A. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 500.00 29999990E: 424.69 20201010: 34,727.24 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 655.62 20201020-03.4: 11,379.44 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 2,000.00	68,152.86	82,018.14	82,018.14	_____	_____
333	Gabunada, Lourd Franz M. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	29999990E: 5,123.52 20201010: 6,542.74 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-10: 198.36 29999990-G: 100.00 29999990-wa: 100.00	18,170.67	35,186.33	35,186.33	_____	_____
334	Gabunada, Maria Vanessa E. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,474.47 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 3,810.44 20201020-03.3: 9,634.44 20201020-08: 342.07 29999990-10: 319.99 29999990-9: 3,009.72	40,991.47	41,011.53	41,011.53	_____	_____
335	GACUTAN, MANUEL D. Jr. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-H: 1,200.00 29999990E: 5,692.80 20201010: 13,717.65 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 10,287.00 29999990-9: 2,000.00	42,805.35	39,197.65	39,197.65	_____	_____
Total		884,013.00	12,000.00	896,013.00		434,098.16	434,098.16	461,914.84	461,914.84	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
336	GADIN, RIC-AN ARTEMIO S. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 200.00 20201040: 991.80 20201010: 2,389.39	7,151.67	34,520.33	34,520.33	_____	_____
337	Galambao, Marciana B. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 9,929.36 20201020-01: 5,759.73 20201040: 1,599.92 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 14,762.51 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 5,199.68 20201030-02: 1,806.64	41,785.92	24,211.08	24,211.08	_____	_____
338	Galvez, Karl John A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91	4,499.54	26,949.46	26,949.46	_____	_____
339	Galvez, Lorina A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990E: 4,997.01 20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 29999990-G: 100.00 29999990-wa: 100.00 20201020-04: 1,000.00 20201020-10: 17,924.21 29999990-9: 11,446.67	92,906.33	76,525.67	76,525.67	_____	_____
340	Gamotin, Gracielle Dawn L. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201040: 846.07 20201020-01: 3,045.87 20201030-01: 200.00 20201010: 1,928.43 29999990-10: 147.25 29999990-9: 16,422.91	22,590.53	13,252.47	13,252.47	_____	_____
341	Gamutan, Ben Daniel N. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 781.80	4,335.77	26,829.23	26,829.23	_____	_____
342	Gapasin, Bryan R. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,953.43 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990E: 1,942.78 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 147.25 20201020-10: 2,692.82 20201030-02: 2,109.60 29999990-9: 200.00	13,787.82	22,055.18	22,055.18	_____	_____
343	Gapasin, Ciedelle Honey Lou D. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201040: 915.47 20201030-01: 200.00 20201020-01: 3,295.71 20201010: 2,226.28 29999990-10: 147.25 20201020-10: 4,666.99 20201030-02: 1,408.19 29999990-9: 200.00	13,059.89	25,559.11	25,559.11	_____	_____
344	Garingalao, Krizia G. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201030-01: 200.00 20201040: 846.07 20201010: 1,669.07 29999990-9: 2,000.00 29999990-10: 169.22	7,930.23	27,912.77	27,912.77	_____	_____
345	Garrido, Michael Dominic M. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 20201010: 2,579.33 29999990E: 831.32 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 7,912.50	16,712.34	19,130.66	19,130.66	_____	_____
346	Gaviola, John Christian L. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03 20201020-07: 655.56 29999990-10: 145.83 29999990-9: 200.00	5,419.39	25,745.61	25,745.61	_____	_____
347	Genotiva, Angelie E. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,622.00 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-9: 6,633.33 20201020-07: 655.56	14,322.07	24,296.93	24,296.93	_____	_____
Total		579,490.00	12,000.00	591,490.00	244,501.50		244,501.50	346,988.50	346,988.50	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
348	Geromo, Ronel B. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201040: 783.00 20201030-01: 200.00 20201020-01: 2,818.80 20201010: 1,348.08 29999990-10: 145.83	5,295.71	28,024.29	28,024.29	_____	_____
349	Godinez, Sweet Charish G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 40699990-00: 250.00	4,668.00	26,497.00	26,497.00	_____	_____
350	Godinez, Cyrill John P. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 20201010: 4,499.45	10,306.45	38,418.55	38,418.55	_____	_____
351	Godoy, Dennis G. Laboratory Technician I	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201040: 442.20 20201030-01: 300.00 20201020-01: 1,591.92 20201010: 0.00	2,334.12	17,353.88	17,353.88	_____	_____
352	Gonzaga, Edilberto L. Jr. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	29999990-H: 1,000.00 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201020-07: 1,288.95 29999990-10: 183.10 29999990E: 1,400.61 29999990-9: 833.33 20201010: 2,180.58 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44 20201020-10: 4,075.05 20201030-02: 2,399.98 20201020-04: 1,500.00	29,057.22	9,561.78	9,561.78	_____	_____
353	Gonzaga, Zenaida C. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 20201020-10: 30,759.62	88,098.06	81,333.94	81,333.94	_____	_____
354	Gonzaga, Rud Luis G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-9: 1,500.00	5,918.00	25,247.00	25,247.00	_____	_____
355	Gonzaga, Rosemarie B. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201010: 1,669.07 29999990-10: 169.22	5,930.23	29,912.77	29,912.77	_____	_____
356	Gorne, Nello D. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-H: 1,500.00 29999990E: 4,210.86 20201010: 13,717.65 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,092.06	40,428.47	41,574.53	41,574.53	_____	_____
357	Gravoso, Rotacio S. Professor VI	208,499.00 1,000.00	0.00 1,000.00	210,499.00	29999990-H: 1,000.00 29999990E: 162.65 20201010: 51,981.96 20201020-01: 18,764.91 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,025.76 29999990-9: 30,291.67 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 31,961.59 20201030-02: 5,118.35	143,156.89	67,342.11	67,342.11	_____	_____
358	Guarte, Donna M.	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 20201010: 4,499.45 29999990-10: 233.63	10,306.45	38,418.55	38,418.55	_____	_____
359	Guatlo, Jucel Marie T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12	4,418.00	26,747.00	26,747.00	_____	_____
Total		768,349.00	12,000.00	780,349.00	349,917.60		349,917.60	430,431.40	430,431.40	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
360	Gula, Louie P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	26,747.00	_____	_____
361	Gulles, John Allan A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 40699990-00: 3,350.00	7,913.83	23,251.17	23,251.17	_____	_____
362	Igcasama, Raymund M. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,812.16 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 156.15 29999990-9: 10,100.00 20201020-10: 7,047.87	23,208.12	12,634.88	12,634.88	_____	_____
363	Imbong, Jerry D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201010: 12,629.18 29999990-10: 215.15 29999990-9: 11,662.50	32,930.59	40,580.41	40,580.41	_____	_____
364	Impas, Vic Angelo L. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 20201010: 864.03 29999990-9: 4,233.33 20201020-10: 3,972.62	12,769.78	18,395.22	18,395.22	_____	_____
365	Israel, Antonieta D. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201020-03.4: 2,803.95 20201020-07: 1,209.24 20201020-08: 2,280.48 20201030-02: 1,951.46	10,237.52	7,348.48	7,348.48	_____	_____
366	Jayme, Jenefer B. Administrative Aide IV	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201040: 392.65 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 6,571.60 29999990-9: 715.19 20201010: 0.00 20201020-10: 2,101.90	12,706.00	5,000.00	5,000.00	_____	_____
367	Juanillo, Kay T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	26,747.00	_____	_____
368	Labisores, Rotsen B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 20201020-10: 6,824.40 29999990-9: 3,814.58	15,285.77	16,163.23	16,163.23	_____	_____
369	Lambert, Anthony P. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	29999990-H: 1,000.00 29999990E: 54.22 20201010: 2,536.83 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 14,838.89 29999990-G: 100.00 29999990-wa: 100.00 29999990-10: 147.25 20201020-10: 3,971.44 20201030-02.1: 808.04	28,304.17	7,538.83	7,538.83	_____	_____
370	Lambert, Babylyn C. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,907.25 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 29999990-10: 198.36 29999990-9: 13,750.00 20201020-10: 4,768.28	27,772.34	17,257.66	17,257.66	_____	_____
371	Lambert, Ma. Jesusa Corazon M. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	29999990-H: 1,000.00 29999990E: 9,641.62 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 198.36 20201030-02: 337.72 29999990-9: 11,415.28 20201010: 3,907.25 29999990-G: 100.00 29999990-wa: 100.00 20201020-09: 983.33 20201020-10: 4,414.80 20201030-02.1: 747.19	39,305.12	5,724.88	5,724.88	_____	_____
Total		414,658.00	12,000.00	426,658.00	219,269.24		219,269.24	207,388.76	207,388.76	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
372	Lambert, Allen Glennie P. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	29999990-H: 1,000.00 29999990E: 3,578.33 20201010: 6,250.44 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-10: 215.15 29999990-9: 23,779.84 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,293.86	48,357.00	5,000.00	5,000.00	_____	_____
373	Lamo, Victorino M. Farm Worker II	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,779.81 20201030-02: 958.23 20201010: 0.00 20201020-10: 4,819.77	11,945.50	6,372.50	6,372.50	_____	_____
374	Lao, Vince G. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,830.02 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 4,700.00	10,767.79	25,075.21	25,075.21	_____	_____
375	Larrazabal, Alaina G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	26,747.00	_____	_____
376	Latras, Servando M. Jr. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201030-02: 400.54 20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00 20201020-10: 441.23	2,536.77	12,463.23	12,463.23	_____	_____
377	LAURIÑO, RONALDO M. Forest Ranger	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00 20201020-10: 529.00 20201030-02: 270.17	2,791.56	14,794.44	14,794.44	_____	_____
378	Lemos, Sheila Marie C. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 2,552.40 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 3,468.34 20201020-10: 4,674.78 20201030-02: 0.00	14,553.00	5,000.00	5,000.00	_____	_____
379	Leorna, Marisel A. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 13,447.15 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 4,854.47 20201020-08: 1,140.24 29999990-10: 357.56 29999990-9: 7,729.17 20201030-02: 2,309.84	39,238.77	42,764.23	42,764.23	_____	_____
380	Limbo - Rivera, Charis B. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 15,810.12 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 319.99 29999990-G: 100.00 29999990E: 206.02 29999990-9: 10,000.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44 20201020-10: 16,751.78	62,772.69	19,230.31	19,230.31	_____	_____
381	Limpangog, Roy C. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,222.73	5,024.53	28,295.47	28,295.47	_____	_____
382	Lina, Eusebio R. Jr. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-G: 100.00 29999990E: 3,198.81 20201010: 10,381.46 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.3: 6,744.11 20201020-04: 750.00 29999990-10: 357.56 29999990-9: 11,538.20 29999990-wa: 50.00 20201020-10: 11,141.09	53,661.57	28,341.43	28,341.43	_____	_____
383	Lina, Suzette B. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,500.00 29999990E: 3,316.28 20201010: 35,451.87 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 20201020-07: 1,023.60 29999990-10: 580.20 29999990-9: 3,222.22 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 18,664.87	79,944.43	70,226.57	70,226.57	_____	_____
Total		608,322.00	12,000.00	620,322.00	336,011.61		336,011.61	284,310.39	284,310.39	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
384	Lina, Vivian P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 29999990-9: 500.00 20201020-07: 1,311.12 20201020-10: 6,758.59	13,133.54	18,031.46	18,031.46	_____	_____
385	Longatang, Kleer Jeann G. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201010: 1,890.63 29999990-10: 150.14 20201020-10: 2,692.82 29999990-9: 10,255.55	19,081.08	16,761.92	16,761.92	_____	_____
386	Lor, Daniel C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 2,000.00	6,646.79	24,802.21	24,802.21	_____	_____
387	Loreto, Alan B. Professor II	113,166.00 1,000.00	0.00 1,000.00	115,166.00	29999990-H: 1,000.00 29999990E: 686.75 20201010: 20,982.18 20201020-01: 10,184.94 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 556.74 29999990-wa: 50.00 29999990-G: 100.00	38,541.09	76,624.91	76,624.91	_____	_____
388	Loreto, Epifania G. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 13,184.83 20201020-01: 7,308.63 20201040: 2,030.17 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 406.04 29999990-9: 5,500.00 29999990E: 1,075.30 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	33,135.45	50,071.55	50,071.55	_____	_____
389	Loreto, Ma. Theresa P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 400.02	24,920.34	57,082.66	57,082.66	_____	_____
390	Lubrio, Sheena Mae P. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,907.25 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-10: 198.36 29999990-9: 9,624.30 20201020-09: 983.33 20201020-10: 4,897.29	34,593.42	10,436.58	10,436.58	_____	_____
391	Lumain, John Philip Lou M. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 29999990-10: 150.14 20201010: 3,549.79 20201020-10: 2,747.99	11,210.20	30,461.80	30,461.80	_____	_____
392	Lumanao, Deejay M. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201040: 2,000.07 20201030-01: 200.00 20201020-01: 7,200.27 20201010: 15,844.08 20201020-07: 1,023.90 29999990-9: 11,791.10 20201030-02: 817.18 20201020-10: 8,387.96 29999990-10: 286.74	47,551.30	34,451.70	34,451.70	_____	_____
393	Maaghop, Jonah Flor O. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 10,908.38 20201020-01: 5,759.73 20201040: 1,599.92 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 5,366.67 29999990E: 3,162.67 29999990-G: 100.00 29999990-wa: 100.00 29999990-H: 1,000.00	28,431.00	37,566.00	37,566.00	_____	_____
394	Mabalhin, Joel Q. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-H: 1,000.00 29999990E: 5,457.86 20201010: 7,824.64 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 233.63 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 5,433.16 29999990-9: 4,686.11	32,235.86	27,111.14	27,111.14	_____	_____
395	Mabuto, Jubymar A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 1,300.00 20201040: 729.12 20201010: 864.03 20201020-07: 655.56 29999990-10: 145.83 20201030-02: 846.89 29999990-9: 10,834.03 20201020-10: 2,969.67	20,969.98	10,195.02	10,195.02	_____	_____
Total		692,047.00	12,000.00	704,047.00		310,450.05	393,596.95	393,596.95		

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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										
396	Mamolo, Leo A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	20201010: 34,167.84 20201020-01: 11,801.16 20201040: 2,500.00 20201030-01: 200.00 20201020-03.3: 9,518.62 29999990-10: 357.56 20201020-07: 1,129.50 20201020-10: 7,957.92 20201030-02.1: 616.01 29999990-9: 6,000.00	74,248.61	58,875.39	58,875.39	_____	_____
397	Manadong, Mauren Joy F. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 20201020-10: 4,182.26 29999990-9: 9,972.22 29999990E: 1,581.33 29999990-G: 100.00 29999990-wa: 50.00	20,449.64	10,715.36	10,715.36	_____	_____
398	Manapsal, Shaira B. Agricultural Technician I	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 20201010: 0.00	2,218.59	17,334.41	17,334.41	_____	_____
399	MANDIA, JOYCEE S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	26,601.17	_____	_____
400	Mangaoang, Eugene Val D. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 148.69 20201010: 1,873.26 29999990-9: 3,084.00	9,197.89	26,645.11	26,645.11	_____	_____
401	MANGAOANG, EURICE ED D. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,503.42 29999990-10: 145.83 29999990-9: 1,000.00	6,451.05	26,868.95	26,868.95	_____	_____
402	Manguiat, Nicole Chelsea B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	26,747.00	_____	_____
403	Maniego, Rodney M. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-9: 5,866.67 29999990-10: 145.83	10,430.50	20,734.50	20,734.50	_____	_____
404	Manigo, Celestial A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-9: 1,200.00 20201020-10: 4,063.00 29999990-10: 145.83 40699990-00: 200.00	10,026.83	21,138.17	21,138.17	_____	_____
405	Marañan, Geleca I. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201040: 846.07 20201030-01: 200.00 20201020-01: 3,045.87 20201010: 1,387.93 29999990-10: 147.25	5,627.12	30,215.88	30,215.88	_____	_____
406	Martinez, Seregena Ruth L. Associate Professor V	87,847.00 1,000.00	0.00 1,000.00	89,847.00	29999990-H: 500.00 29999990E: 1,192.77 20201010: 15,089.30 20201020-01: 7,906.23 20201040: 2,196.17 20201030-01: 200.00 29999990-10: 439.24 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	27,873.71	61,973.29	61,973.29	_____	_____
407	MARTIREZ, MELVINCE R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 20201030-02: 278.71	4,842.54	26,322.46	26,322.46	_____	_____
Total		522,520.00	12,000.00	534,520.00		180,348.31				

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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										
408	MASKARIÑO, MARY ANN L. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 113.40	3,915.20	29,404.80	29,404.80	_____	_____
409	Mazo, Andrew A. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201020-03.4: 1,797.39 29999990-10: 183.10	8,572.25	30,046.75	30,046.75	_____	_____
410	Mazo, Analyn M. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	29999990-H: 1,200.00 29999990E: 1,120.49 20201010: 29,764.84 20201020-01: 11,801.16 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 580.20 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,776.00	56,092.69	77,031.31	77,031.31	_____	_____
411	Mejia, Hanzel N. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,012.55 20201020-01: 2,702.52 20201040: 750.70 20201030-01: 200.00 29999990-10: 150.14 29999990-9: 9,168.75 20201020-10: 4,049.52	18,034.18	13,993.82	13,993.82	_____	_____
412	Mercurio, Martin Jan E. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201030-01: 200.00 20201040: 846.07 20201010: 2,013.09 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 147.25 20201020-10: 3,971.44 29999990-9: 700.00	11,779.28	24,063.72	24,063.72	_____	_____
413	Merioles, Mannylen A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 1,200.00 29999990-9: 6,000.00 29999990-10: 233.63 20201010: 4,499.45 20201020-10: 2,202.58	19,509.03	29,215.97	29,215.97	_____	_____
414	Miaga, Ianvie Norean A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201030-01: 200.00 20201040: 736.22 20201010: 912.91 29999990-10: 147.25	4,646.79	26,802.21	26,802.21	_____	_____
415	Milla, Norberto E. Jr. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-G: 100.00 29999990E: 5,457.86 20201010: 14,060.30 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-07: 1,293.87 29999990-10: 357.56 29999990-wa: 50.00 20201020-10: 14,326.56 29999990-H: 1,500.00	46,546.49	35,456.51	35,456.51	_____	_____
416	Millado, Justine Bennette H. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 10,119.45 20201020-10: 3,393.11 29999990E: 334.34 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	25,303.35	23,421.65	23,421.65	_____	_____
417	Miñoza, Darius Noel C. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 20201010: 4,499.45 29999990-10: 233.63	10,306.45	38,418.55	38,418.55	_____	_____
418	Miraflor, Maria Roberta S. Administrative Officer III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 700.00 20201020-07: 1,311.12 29999990-9: 1,775.99 20201010: 1,669.07 20201020-03.3: 3,853.78 20201020-10: 5,706.01	18,907.91	16,935.09	16,935.09	_____	_____
419	MODINA, RIS MENOEL R. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,262.12 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 198.36 29999990-9: 1,900.00	12,933.85	35,791.15	35,791.15	_____	_____
Total		605,129.00	12,000.00	617,129.00	236,547.47		236,547.47	380,581.53	380,581.53	

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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										
420	Modina, Henry P. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 20201030-01: 200.00 20201020-03.4: 2,162.30 20201020-07: 1,290.01 20201020-08: 1,140.24 20201030-02: 3,635.93 20201010: 0.00	10,129.56	6,662.44	6,662.44	_____	_____
421	Mondal, Hernando L. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201010: 6,936.71 20201020-10: 1,696.56 29999990-9: 10,000.00 29999990-10: 286.74	25,714.91	33,632.09	33,632.09	_____	_____
422	Monsanto, Anna Martha C. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201010: 2,410.74 29999990E: 713.85 29999990-G: 100.00 20201020-03.4: 1,921.64 29999990-10: 169.22	9,726.63	28,892.37	28,892.37	_____	_____
423	Montañez, Joviel T. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 20201020-03.4: 3,091.43 29999990-10: 233.63	13,397.88	35,327.12	35,327.12	_____	_____
424	Morales, Florentino F. Jr. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 20,523.12 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 12,746.53 29999990E: 750.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 15,467.43	59,979.72	22,023.28	22,023.28	_____	_____
425	Moreno, Luz O. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,000.00 29999990E: 3,198.81 20201010: 35,174.37 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 655.62 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	58,594.67	91,576.33	91,576.33	_____	_____
426	Nuñez, Lilian B. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 13,184.83 20201020-01: 7,308.63 20201040: 2,030.17 20201030-01: 200.00 20201020-03.4: 5,573.92 20201020-08: 2,177.09 29999990-10: 406.04 29999990-9: 11,904.17	42,784.85	40,422.15	40,422.15	_____	_____
427	Ochavillo, Edgardo C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91 29999990-10: 147.25	4,646.79	26,802.21	26,802.21	_____	_____
428	Oclarit, Elvira L. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 12,896.97 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 6,191.19 20201020-08: 2,052.43 29999990-10: 319.99 29999990-9: 500.00	31,360.92	50,642.08	50,642.08	_____	_____
429	Oclinaria, Avelina V. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,618.31 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-07: 1,290.01 20201020-03.3: 9,634.44 29999990-10: 256.79 29999990-9: 10,395.13 20201020-09: 983.33 20201020-10: 5,715.14 20201020-04: 500.00	43,188.05	16,158.95	16,158.95	_____	_____
430	Omega, Randy G. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,705.79 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 159.75	8,237.96	27,605.04	27,605.04	_____	_____
431	OMPOD, GERALD D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	26,747.00	_____	_____
Total		706,671.00	12,000.00	718,671.00		312,179.94	406,491.06	406,491.06		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
432	Ongy, Elvira E. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-G: 100.00 29999990E: 3,777.13 20201010: 15,138.56 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 286.74 29999990-wa: 50.00 20201020-07: 1,132.66 20201020-10: 6,071.24 29999990-H: 1,000.00	36,956.67	45,046.33	45,046.33	_____	_____
433	Ongy, Honeylene V. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,789.23 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 151.62 29999990-9: 200.00	6,232.79	29,610.21	29,610.21	_____	_____
434	Oquias, Noemi Elisa L. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 2,013.09 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-10: 3,971.44 29999990-9: 9,978.33	30,492.05	5,350.95	5,350.95	_____	_____
435	Oracion, Aiza C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 20201020-10: 1,759.01	6,322.84	24,842.16	24,842.16	_____	_____
436	Oraiz, Kenneth Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,120.17 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 20201020-10: 4,712.43 20201030-02: 0.00 29999990-9: 9,377.50	19,449.29	16,393.71	16,393.71	_____	_____
437	Oria, Reyamar C. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,873.76 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201020-10: 4,010.28 29999990-9: 12,194.44 29999990-10: 148.69 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 200.00	22,669.11	13,173.89	13,173.89	_____	_____
438	Pabon, Armando M. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 251.24 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 0.00 20201020-10: 3,605.05 20201030-02: 1,709.77	8,604.48	8,415.52	8,415.52	_____	_____
439	Padilla, Corazon A. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 215.15 29999990-9: 15,922.22 20201010: 8,152.35 29999990E: 4,825.32 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,293.86	44,164.92	15,182.08	15,182.08	_____	_____
440	Pagente, Ma. Delia A. Administrative Officer III	34,535.00 1,000.00	0.00 1,000.00	36,535.00	20201010: 1,788.16 20201020-01: 3,108.15 20201040: 863.37 20201030-01: 200.00 20201020-10: 6,760.18	12,719.86	23,815.14	23,815.14	_____	_____
441	Pajares, Glenn G. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201020-01: 6,435.99 20201030-01: 200.00 20201040: 1,787.77 20201010: 10,403.84 29999990-10: 357.56	19,185.16	54,325.84	54,325.84	_____	_____
442	Palen, May Ann E. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201030-01: 200.00 20201040: 1,075.75 20201010: 3,907.25 29999990E: 1,192.77 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 198.36 20201020-10: 3,393.11 29999990-9: 3,000.00	16,989.94	28,040.06	28,040.06	_____	_____
443	Palermo, Aldrin R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91 29999990-9: 2,141.67 20201020-07: 655.56	7,296.77	24,152.23	24,152.23	_____	_____
Total		507,432.00	12,000.00	519,432.00		231,083.88		231,083.88	288,348.12	288,348.12

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Function: Higher Education - 301000000										
444	PALO, RIANEL APRIL A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 29999990-9: 1,200.00	5,763.83	25,401.17	25,401.17	_____	_____
445	Paña, Ronard G. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 150.14 20201010: 2,549.58 29999990-9: 8,419.44	15,530.34	23,088.66	23,088.66	_____	_____
446	Panonce, Junito A. Administrative Officer III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	29999990-G: 100.00 29999990E: 515.06 20201010: 1,728.27 20201020-01: 3,076.83 20201040: 854.67 20201030-01: 200.00 20201020-03.3: 7,707.56 29999990-H: 1,200.00 29999990-wa: 50.00 29999990-9: 7,255.56 20201020-10: 5,326.18	28,014.13	8,172.87	8,172.87	_____	_____
447	Pantoja, Noel B. Farm Worker II	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00	1,992.39	15,593.61	15,593.61	_____	_____
448	Papong, Concepcion A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	26,601.17	_____	_____
449	Paquibulan, Paula Nadrea M. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,887.46 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201020-07: 973.25 20201020-04: 150.00 29999990-10: 150.14 20201030-02: 1,314.66 29999990-9: 17,797.22 20201020-10: 3,341.59	29,706.26	6,136.74	6,136.74	_____	_____
450	Parmis, Annie A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201040: 1,787.77 20201020-01: 6,435.99 20201030-01: 500.00 20201010: 10,403.84 29999990-10: 357.56 20201020-10: 9,459.01 20201030-02: 2,363.88 29999990-9: 12,745.84 20201020-04: 2,000.00	46,053.89	27,457.11	27,457.11	_____	_____
451	Pasa, Arturo E. Professor VI	201,856.00 1,000.00	0.00 1,000.00	203,856.00	29999990-H: 1,000.00 20201010: 50,862.17 20201020-01: 18,167.04 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,009.28 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	74,088.49	129,767.51	129,767.51	_____	_____
452	Patindol, Teofanes A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	20201010: 27,714.14 20201020-01: 11,801.16 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 655.62 29999990-7: 203.42 29999990-9: 200.00 29999990E: 1,210.84 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66	60,261.84	72,862.16	72,862.16	_____	_____
453	Pedrerera, Hilda A. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,945.31 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00	6,037.25	29,805.75	29,805.75	_____	_____
454	Peña, Santiago T. Jr. Vice President	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-G: 100.00 29999990E: 5,349.42 20201010: 39,891.84 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 319.99 29999990-9: 1,000.00 29999990-wa: 50.00	62,746.64	87,424.36	87,424.36	_____	_____
455	Peque, Dennis P. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 9,115.84 29999990-10: 837.16 29999990-9: 2,000.00	68,454.28	100,977.72	100,977.72	_____	_____
Total		944,502.00	12,000.00	956,502.00	403,213.17		403,213.17	553,288.83	553,288.83	

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
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GENERAL PAYROLL
(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : June 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: Higher Education - 301000000										
456	Perez, Jose Celso S. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	26,601.17	_____	_____
457	Pernito, Anelito C. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,779.18 20201030-02: 896.35	5,576.61	11,215.39	11,215.39	_____	_____
458	Piamonte, Robelyn T. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 6,947.75 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-04: 1,000.00 29999990-10: 357.56 29999990-9: 9,972.22 20201020-09: 0.00 20201020-07: 655.56 20201020-10: 6,611.69	34,945.12	47,057.88	47,057.88	_____	_____
459	Pogado, Fretzeljane O. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,509.14 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201020-07: 994.03 29999990-10: 153.11 29999990-9: 13,897.22 20201020-10: 2,889.82	24,854.50	13,764.50	13,764.50	_____	_____
460	Polinar, Anatolio N. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-H: 1,200.00 29999990E: 2.71 20201010: 24,697.99 20201020-01: 10,443.60 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 6,898.02 20201020-08: 2,280.48 29999990-10: 513.45 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 11,708.33	60,594.58	57,445.42	57,445.42	_____	_____
461	Poliquit, Rosalina D. Associate Professor III	64,940.00 1,000.00	0.00 1,000.00	66,940.00	20201010: 8,678.96 20201020-01: 5,844.60 20201040: 1,623.50 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 324.70	18,952.24	47,987.76	47,987.76	_____	_____
462	Poliquit, Maria Aries O. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 20201020-10: 2,969.67 20201030-02: 1,163.89 29999990-9: 15,452.78	24,150.17	7,014.83	7,014.83	_____	_____
463	Pomida, Argina M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-H: 1,200.00 29999990E: 487.95 20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.4: 4,625.51 20201020-08: 2,280.48 29999990-10: 286.74 29999990-G: 100.00 29999990-wa: 50.00	22,762.29	36,584.71	36,584.71	_____	_____
464	Ponce, Bethlehem A. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 16,147.83 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 504.64 29999990-10: 286.74 29999990-9: 5,000.00 29999990E: 1,807.24 29999990-wa: 50.00 29999990-G: 100.00	33,096.79	48,906.21	48,906.21	_____	_____
465	Portugaliza, Harvie P. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	20201010: 24,266.13 20201020-01: 9,242.10 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 286.74 20201020-10: 1,764.42 29999990E: 187.05 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	39,096.44	65,593.56	65,593.56	_____	_____
466	Posas, Jerry B. Administrative Aide III	15,251.00 1,000.00	0.00 1,000.00	17,251.00	20201020-01: 1,372.59 20201040: 381.27 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,399.40 20201010: 0.00 20201020-10: 4,812.31 20201030-02: 972.45	10,793.58	6,457.42	6,457.42	_____	_____
467	Prado, Louis P. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,908.99 20201040: 530.27 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 4,116.76 20201020-09: 983.33 20201030-02: 711.90	9,762.37	13,448.63	13,448.63	_____	_____
Total		659,226.00	12,000.00	671,226.00		289,148.52		382,077.48		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
468	Preciados, Lemuel S. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 12,006.97 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-04: 500.00 29999990-10: 256.79 29999990-9: 14,329.17 20201020-10: 4,572.00 29999990E: 6,858.47 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 1,200.00	48,297.16	25,213.84	25,213.84	_____	_____
469	Pugosa, Loregin S. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,909.63 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 148.69 20201020-10: 9,950.00 29999990-9: 2,814.58 20201030-02: 741.43	20,967.39	14,875.61	14,875.61	_____	_____
470	Quevedo, Mark Joshua S. Education Program Specialist II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00	7,643.38	34,028.62	34,028.62	_____	_____
471	Quevedo, Elizabeth S. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990E: 1,219.88 20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 4,975.46 20201020-08: 342.07 29999990-10: 400.02 29999990-G: 100.00 29999990-wa: 50.00	29,327.27	52,675.73	52,675.73	_____	_____
472	Quilicot, Ana Marquiza M. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	20201010: 40,133.87 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 400.02 29999990-9: 3,690.00 20201020-10: 17,730.92 20201020-09: 983.33	79,973.53	70,197.47	70,197.47	_____	_____
473	Quimbo, Hannah Mae E. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,669.07 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 169.22 29999990-9: 9,972.22 20201020-10: 4,564.01	20,466.46	15,376.54	15,376.54	_____	_____
474	Quimilat, Max Teody T. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201020-01: 5,161.23 20201030-01: 200.00 20201040: 1,433.67 20201010: 7,724.24 20201020-07: 1,311.12 20201020-10: 6,834.32 20201020-09: 983.33 29999990-9: 15,922.22 29999990-10: 233.63 20201030-02: 1,903.03	41,706.79	17,640.21	17,640.21	_____	_____
475	Quiñones, Cecille Marie O. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-G: 100.00	10,406.45	38,318.55	38,318.55	_____	_____
476	Rabe, Shiela R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91 29999990-10: 147.25 20201020-10: 6,824.40	11,471.19	19,977.81	19,977.81	_____	_____
477	Ramal, Allan A. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	29999990-H: 500.00 29999990E: 208.73 20201010: 13,184.83 20201020-01: 7,308.63 20201040: 2,030.17 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 406.04 20201030-02: 6,055.06 29999990-9: 23,725.01 20201020-09: 983.33 20201020-10: 16,629.03 29999990-G: 100.00 29999990-wa: 50.00	72,691.95	10,515.05	10,515.05	_____	_____
478	Ramos, Donna Christene Q. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 5,200.00 20201010: 1,928.43 29999990-10: 147.25 29999990-9: 3,000.00	14,167.62	21,675.38	21,675.38	_____	_____
479	Ramos, Arsenio D. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,000.00 29999990E: 2,240.97 20201010: 32,719.76 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 740.86 29999990-G: 100.00 29999990-wa: 50.00	52,886.98	97,284.02	97,284.02	_____	_____
Total		815,785.00	12,000.00	827,785.00	410,006.17		410,006.17	417,778.83	417,778.83	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
480	Ramos, Ma. Nena Q. Associate Professor II	59,030.00 1,000.00	0.00 1,000.00	61,030.00	20201010: 7,322.88 20201020-01: 5,312.70 20201040: 1,475.75 20201030-01: 200.00 20201020-03.4: 4,901.30 20201020-08: 2,280.48 29999990-10: 295.15 29999990-9: 3,000.00	24,788.26	36,241.74	36,241.74	_____	_____
481	Ratilla, Berta C. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990E: 3,406.64 20201010: 43,098.82 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 655.62 29999990-9: 15,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 30,538.00	111,617.96	57,814.04	57,814.04	_____	_____
482	Ratilla, Teodomero C. School Farm Demonstrator	24,363.00 1,000.00	0.00 1,000.00	26,363.00	20201020-01: 2,192.67 20201040: 609.07 20201030-01: 200.00 29999990-9: 2,000.00 20201010: 102.75 20201020-10: 6,786.22	11,890.71	14,472.29	14,472.29	_____	_____
483	Ratilla, Mark C. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201020-01: 5,759.73 20201030-01: 200.00 20201040: 1,599.92 20201010: 10,251.00 29999990-10: 215.15 29999990-9: 8,133.33	26,159.13	39,837.87	39,837.87	_____	_____
484	Regis, Berna Lou A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 18,005.55 20201040: 1,168.12 20201020-10: 5,640.92	33,952.92	14,772.08	14,772.08	_____	_____
485	Regis, Michael Anthony Jay B. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 18,005.55 20201020-10: 11,561.22	43,585.12	15,761.88	15,761.88	_____	_____
486	RELEVO, VENICE LOU GABRIELLE C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 400.00 20201040: 729.12 20201010: 1,909.63	5,663.60	25,501.40	25,501.40	_____	_____
487	RIVERA, GERALD M. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 20201020-08: 342.07 29999990-9: 15,134.55 29999990-10: 183.10 20201010: 4,172.99 20201020-03.3: 9,634.44	34,615.60	10,414.40	10,414.40	_____	_____
488	Rodriguez, Annie Famela B. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,928.43 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-9: 8,972.22 29999990-10: 147.25 20201030-02.1: 572.20 20201020-10: 3,971.44	19,683.48	16,159.52	16,159.52	_____	_____
489	Rola, Jude B. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 29999990-10: 357.56 29999990-9: 11,506.95 20201020-04: 500.00 20201020-07: 1,209.73 20201020-10: 8,904.31	41,306.15	32,204.85	32,204.85	_____	_____
490	Rola, Cherry N. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 2,766.67 20201020-07: 655.56 20201020-04: 500.00 20201020-10: 6,381.72	24,322.30	35,024.70	35,024.70	_____	_____
491	Sacedon, Marlon F. Assistant Professor IV	47,228.00 1,000.00	0.00 1,000.00	49,228.00	20201010: 4,614.86 20201020-01: 4,250.52 20201040: 1,180.70 20201030-01: 200.00 20201020-03.4: 5,680.18 20201020-08: 2,280.48 29999990-10: 236.14 20201030-02: 3,590.10 20201020-09: 983.33 20201020-04: 1,000.00 29999990-12.19: 2,000.00	26,016.31	23,211.69	23,211.69	_____	_____
Total		713,018.00	12,000.00	725,018.00		403,601.54	321,416.46	321,416.46		

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Function: Higher Education - 301000000										
492	Salabao, Analita A. Associate Professor V	83,683.00 1,000.00	0.00 1,000.00	85,683.00	29999990-H: 1,000.00 29999990E: 2,412.66 20201010: 13,894.99 20201020-01: 7,531.47 20201040: 2,092.07 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 418.42 29999990-9: 1,000.00 29999990-G: 100.00 29999990-wa: 100.00	31,030.09	54,652.91	54,652.91	_____	_____
493	Saladaga, Florencio John S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201030-01: 200.00 20201040: 736.22 20201020-01: 2,650.41 20201010: 912.91 29999990E: 7,183.77 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 147.25	11,980.56	19,468.44	19,468.44	_____	_____
494	Salas, Yssakhar A. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,928.43 20201020-01: 3,045.87 20201030-01: 200.00 20201040: 846.07 29999990-10: 147.25	6,167.62	29,675.38	29,675.38	_____	_____
495	Salas, Felix M. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 837.16 29999990-9: 200.00	59,818.92	109,613.08	109,613.08	_____	_____
496	Salas, Rosario A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-G: 100.00 29999990E: 5,259.06 20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 29999990-9: 6,179.17 29999990-wa: 150.00 29999990-H: 1,000.00 20201020-10: 16,312.04	86,338.71	83,093.29	83,093.29	_____	_____
497	Salomon, Jedess Miladel N. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,784.41 20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 29999990-10: 215.15 29999990-9: 12,381.95 20201020-10: 5,653.02 20201020-09: 983.33	29,591.23	19,133.77	19,133.77	_____	_____
498	SANGUILLOSA, JERRY B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 20201010: 4,499.45 29999990-9: 15,000.00 29999990-10: 233.63	25,306.45	23,418.55	23,418.55	_____	_____
499	Santianes, Gernah May Y. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,566.35 20201020-01: 2,818.80 20201040: 783.00 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 3,743.06 20201020-07: 655.56 20201020-10: 2,717.05	12,631.07	20,688.93	20,688.93	_____	_____
500	Sapan, Mary Jean M. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	29999990-H: 1,000.00 29999990E: 121.99 20201010: 5,562.28 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-9: 14,729.17 29999990-10: 256.79 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 8,001.18	35,977.46	17,379.54	17,379.54	_____	_____
501	Semblante, Oliver D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201030-01: 200.00 20201040: 1,075.75 20201010: 3,651.61	8,800.06	36,229.94	36,229.94	_____	_____
502	SEREÑINA, ANANE R. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 937.61	4,739.41	28,580.59	28,580.59	_____	_____
503	Seriño, Eunice Kenee L. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,797.87 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 29999990-10: 198.36	9,144.68	35,885.32	35,885.32	_____	_____
Total		787,346.00	12,000.00	799,346.00	321,526.26		321,526.26	477,819.74	477,819.74	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
504	Seriño, Moises Neil V. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990E: 1,707.84 20201010: 43,910.30 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 580.20 29999990-wa: 50.00 29999990-G: 100.00	65,117.22	104,314.78	104,314.78	_____	_____
505	Siarez, Mildred M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990E: 3,840.38 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-07: 1,281.10 20201020-03.3: 7,983.84 29999990-10: 233.63 20201030-02: 3,236.20 20201010: 4,499.45 29999990-wa: 50.00 20201020-10: 5,199.67 29999990-9: 11,127.36 29999990-G: 100.00 20201020-04: 600.00	43,725.00	5,000.00	5,000.00	_____	_____
506	Sidaya, Irish C. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 29999990-10: 198.36 29999990-9: 200.00	8,041.74	33,630.26	33,630.26	_____	_____
507	Sidaya, Jerum H. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 183.10 29999990-9: 200.00 20201020-03.3: 9,634.44	16,609.30	22,009.70	22,009.70	_____	_____
508	Sinon, Feliciano G. Sr. Professor VI	172,943.00 1,000.00	0.00 1,000.00	174,943.00	29999990-H: 1,000.00 29999990E: 4,274.11 20201010: 40,674.28 20201020-01: 15,564.87 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 14,454.72 20201020-08: 2,280.48 29999990-10: 864.72 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	82,063.18	92,879.82	92,879.82	_____	_____
509	Sobrio, Glenda Loraine S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 843.41 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 145.83	4,575.87	26,873.13	26,873.13	_____	_____
510	Soriano, Wenifredo T. Laboratory Aide II	16,443.00 1,000.00	0.00 1,000.00	18,443.00	20201020-01: 1,479.87 20201040: 411.07 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 655.56 20201020-03.3: 4,239.34 20201020-08: 2,280.48 20201010: 0.00 29999990-9: 2,158.51	13,443.00	5,000.00	5,000.00	_____	_____
511	Soroño, Triana F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 700.00 20201020-10: 6,824.40 20201020-04: 500.00	12,323.94	19,125.06	19,125.06	_____	_____
512	Suganob, Carlito O. Administrative Aide VI	18,100.00 1,000.00	0.00 1,000.00	20,100.00	20201020-01: 1,629.00 20201040: 452.50 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,972.13 20201030-02: 2,303.98 20201010: 0.00 20201020-10: 4,652.84	12,866.01	7,233.99	7,233.99	_____	_____
513	Sumabat, Daniel D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 781.80	4,335.77	26,829.23	26,829.23	_____	_____
514	Sumaria, Ma. Grace C. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,890.63 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 150.14 20201020-10: 4,698.16	10,830.87	25,012.13	25,012.13	_____	_____
515	Sumayang, Kevin R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	26,601.17	_____	_____
Total		661,005.00	12,000.00	673,005.00	278,495.73		278,495.73	394,509.27	394,509.27	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
516	Tabada, David Winston W. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-9: 1,000.00	5,418.00	25,747.00	25,747.00	_____	_____
517	Tabada, Maria Aurora Teresita W. Associate Professor IV	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201010: 10,709.59 20201020-01: 6,531.93 20201040: 1,814.42 20201030-01: 200.00 20201020-03.4: 10,457.62 20201020-03.3: 9,634.44 20201020-08: 2,280.48 29999990-10: 362.89 29999990E: 116.56 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 10,795.84	53,053.77	21,523.23	21,523.23	_____	_____
518	Tabudlong, Sheena Eunice B. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,996.99 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 29999990-10: 183.10	9,328.54	35,701.46	35,701.46	_____	_____
519	Tambis, Maria Louella C. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,310.73 20201020-01: 2,818.80 20201040: 783.00 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 148.69 20201020-10: 4,121.80 29999990-9: 13,000.00	24,194.14	9,125.86	9,125.86	_____	_____
520	Tambis, Marlon M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-G: 100.00 29999990E: 1,680.72 20201010: 7,744.64 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-07: 1,311.12 29999990-10: 233.63 29999990-wa: 50.00 29999990-9: 3,700.00 20201020-10: 6,834.32	38,083.77	21,263.23	21,263.23	_____	_____
521	Tan, Roland Q. Farm Worker II	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201030-01: 200.00 20201040: 392.65 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 1,436.16 20201030-02: 481.13	6,217.93	11,488.07	11,488.07	_____	_____
522	Tan, Hazel Alena D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	26,747.00	_____	_____
523	Tan, Daniel Leslie S. University Professor	198,615.00 1,000.00	0.00 1,000.00	200,615.00	29999990-H: 1,000.00 29999990E: 1,879.52 20201010: 49,720.16 20201020-01: 17,875.35 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 993.08 29999990-9: 400.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 37,916.85	112,634.96	87,980.04	87,980.04	_____	_____
524	Tauy, Christie Cyrene T. Guidance Counselor I	28,766.00 1,000.00	0.00 1,000.00	30,766.00	20201010: 795.37 20201020-01: 2,588.94 20201040: 719.15 20201030-01: 700.00 29999990-9: 6,000.00	10,803.46	19,962.54	19,962.54	_____	_____
525	Taveros, Agnes M. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-G: 100.00 29999990E: 1,355.43 20201010: 32,719.76 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 740.86 29999990-wa: 50.00 29999990-H: 1,200.00 29999990-9: 200.00	54,681.92	95,489.08	95,489.08	_____	_____
526	Tejara, Nelson H. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,780.96 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 148.69 29999990-9: 200.00 20201020-07: 655.56 20201030-02.1: 570.73	7,447.88	28,395.12	28,395.12	_____	_____
527	Timosa, Mira Luna T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	26,747.00	_____	_____
Total		728,870.00	12,000.00	740,870.00	330,700.37		330,700.37	410,169.63	410,169.63	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
528	Toring, Prince Japred P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	26,601.17	_____	_____
529	Torrion, Charlindo S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 2,388.89 20201020-07: 1,311.12 20201020-10: 6,824.40 20201030-02.1: 389.89	15,561.09	15,887.91	15,887.91	_____	_____
530	TRIPOLE, MARK RYAN R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	26,747.00	_____	_____
531	Troyo, Roden D. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,421.45 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.4: 2,898.44 29999990-10: 256.79	17,371.58	41,975.42	41,975.42	_____	_____
532	Truya, Rizalina D. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 11,429.19 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 286.74	21,116.27	60,886.73	60,886.73	_____	_____
533	Tulin, Edgardo E. University Professor	318,806.00 1,000.00	0.00 1,000.00	320,806.00	20201010: 92,071.10 20201020-01: 28,692.54 20201030-01: 500.00 20201040: 2,500.00 20201020-08: 2,280.48 29999990-10: 1,594.03 29999990-9: 200.00 29999990E: 9,298.24 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 3,000.00	140,286.39	180,519.61	180,519.61	_____	_____
534	Tumulak, Jefrey M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201030-02: 448.72 20201020-10: 1,131.11	5,762.25	10,915.75	10,915.75	_____	_____
535	Unajan, Magdalene C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,562.28 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 1,000.00 29999990-10: 256.79 20201030-02: 1,745.22 29999990-9: 12,236.11 20201020-10: 5,850.66	42,391.55	10,965.45	10,965.45	_____	_____
536	Valenzona, Divina L. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,784.41 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 215.15 20201020-07: 655.56 20201020-10: 4,534.52	15,763.01	32,961.99	32,961.99	_____	_____
537	Valenzona, Jenelyn V. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201020-07: 655.56 29999990-10: 147.25 20201020-10: 6,621.04 20201020-04: 550.00	12,473.39	18,975.61	18,975.61	_____	_____
538	Valenzona, Jorge S. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 1,000.00 29999990E: 1,924.71 20201010: 4,784.41 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-03.4: 5,443.49 20201020-08: 1,140.24 29999990-10: 215.15 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56	20,886.93	27,838.07	27,838.07	_____	_____
539	Valenzona, Randy S. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201040: 366.95 20201030-01: 200.00 20201020-01: 1,321.02 20201010: 0.00 20201030-02: 294.23 29999990-9: 9,495.80	11,678.00	5,000.00	5,000.00	_____	_____
Total		759,547.00	12,000.00	771,547.00		312,272.29				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
540	Valida, Aljay D. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 9,929.36 20201020-01: 5,759.73 20201040: 1,599.92 20201030-01: 200.00 29999990-10: 233.63	17,722.64	48,274.36	48,274.36	_____	_____
541	Vecina, Jonell B. Heavy Equipment Operator II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 20201010: 0.00	2,218.59	17,334.41	17,334.41	_____	_____
542	Vega, Mark Gil A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,076.71 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 2,000.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 198.36 29999990-9: 200.00 20201020-04: 1,000.00 20201020-10: 6,348.31	31,142.31	17,582.69	17,582.69	_____	_____
543	Vilbar, Carren Mae B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 1,201.09 29999990-9: 3,765.27	9,253.20	8,332.80	8,332.80	_____	_____
544	Villagonzalo, Ginas Aurea A. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,928.80 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-10: 233.63 20201030-02: 3,012.09 20201020-10: 4,572.00	19,852.57	33,504.43	33,504.43	_____	_____
545	Villaremo, Marejen A. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,348.08 20201020-01: 2,818.80 20201040: 783.00 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 2,500.00	7,795.71	25,524.29	25,524.29	_____	_____
546	Villaroya, Al Franjon M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,824.62 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.4: 3,188.11 20201020-03.3: 9,634.44 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 233.63 29999990-9: 200.00	28,417.77	30,929.23	30,929.23	_____	_____
547	Villas, Michael Carlo C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,824.62 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 413.02 29999990-10: 233.63 29999990-9: 3,989.58 20201020-10: 5,199.67 29999990E: 1,798.20 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00	26,703.62	32,643.38	32,643.38	_____	_____
548	Villocino, Santos B. Jr. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 7,852.20 29999990-10: 400.02	30,492.06	51,510.94	51,510.94	_____	_____
549	Villocino, Andreo P. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-03.4: 942.42 29999990-9: 200.00 20201010: 0.00 20201020-07: 655.56 20201020-03.3: 4,867.39	8,592.67	8,427.33	8,427.33	_____	_____
550	Villocino, Mary Angelica A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	26,747.00	_____	_____
551	Vistal, Pearl P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201010: 0.00 20201030-02: 822.18 29999990-9: 1,545.83 20201020-10: 2,226.52	6,813.12	12,739.88	12,739.88	_____	_____
Total		494,973.00	12,000.00	506,973.00		193,422.26	313,550.74	313,550.74		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
552	Yap, Karen Luz P. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	20201010: 32,719.76 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 740.86	49,496.01	100,674.99	100,674.99	_____	_____
553	Ycong, Helmar G. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,784.41 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 215.15 29999990-9: 200.00	10,772.93	37,952.07	37,952.07	_____	_____
554	Yunzal, Ananias N. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 20201020-07: 655.56 29999990-10: 145.83	5,219.39	25,945.61	25,945.61	_____	_____
Total		227,061.00	3,000.00	230,061.00	65,488.33	65,488.33	164,572.67	164,572.67		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
555	Balala, Lotis M. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-G: 100.00 29999990E: 3,415.68 20201010: 40,155.54 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 400.02 29999990-9: 6,000.00 20201020-10: 8,483.47 29999990-wa: 100.00 29999990-H: 1,000.00	76,690.10	73,480.90	73,480.90	_____	_____
556	Bolatete, Dioscoro M. Jr. Senior Agriculturist	48,253.00 1,000.00	0.00 1,000.00	50,253.00	20201010: 4,850.05 20201020-01: 4,342.77 20201040: 1,206.32 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-9: 14,929.17 20201020-10: 9,880.93	45,043.68	5,209.32	5,209.32	_____	_____
557	Borigon, Noel D. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	20201020-01: 1,393.74 20201040: 387.15 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 291.80 20201010: 0.00 20201020-10: 5,083.35 20201020-09: 983.33	9,650.49	7,835.51	7,835.51	_____	_____
558	Cardaño, Chinelo M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 736.22 20201020-01: 2,650.41 20201030-01: 200.00 20201010: 912.91 29999990-9: 200.00	4,699.54	26,749.46	26,749.46	_____	_____
559	CATACUTAN, IRISH N. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 241.57	3,795.54	27,369.46	27,369.46	_____	_____
560	Ceniza, Maria Juliet C. Professor VI	181,550.00 1,000.00	0.00 1,000.00	183,550.00	29999990-H: 1,500.00 29999990E: 6,424.73 20201010: 43,707.07 20201020-01: 16,339.50 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 907.75 29999990-9: 3,000.00 29999990-G: 100.00 29999990-wa: 50.00	77,009.53	106,540.47	106,540.47	_____	_____
561	Codog, Joy C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83	4,563.83	26,601.17	26,601.17	_____	_____
562	Cruz, Crislin B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201030-01: 200.00 20201040: 736.22 20201010: 940.18 29999990E: 551.20 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 4,000.00 29999990-10: 147.25	10,375.26	21,073.74	21,073.74	_____	_____
563	Cutamora, Charlie Mark F. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-03.3: 2,723.94 20201020-04: 200.00 20201030-02: 0.00 29999990-9: 3,974.32 20201010: 0.00 20201020-10: 3,194.44	12,020.00	5,000.00	5,000.00	_____	_____
564	Duatin, Flora Mia Y. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,939.80 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-03.4: 3,758.23 20201020-08: 2,280.48 29999990-10: 324.70 29999990-9: 8,222.23	33,949.20	39,561.80	39,561.80	_____	_____
565	Escala, Leopoldo S. Jr. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,494.08	4,486.47	13,099.53	13,099.53	_____	_____
566	Jadina, Beatriz C. Professor VI	170,166.00 1,000.00	0.00 1,000.00	172,166.00	20201010: 39,695.77 20201020-01: 15,314.94 20201040: 2,500.00 20201030-01: 200.00	57,710.71	114,455.29	114,455.29	_____	_____
Total		794,971.00	12,000.00	806,971.00	339,994.35		466,976.65	466,976.65		

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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: Research Service - 303000000										
567	Lina, Dario P. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,000.00 29999990E: 8,927.76 20201010: 37,810.77 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 513.45 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	104,738.84	45,432.16	45,432.16	_____	_____
568	Llera, Blanche Franchette D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83	4,563.83	26,601.17	26,601.17	_____	_____
569	Milleza, Dyana Rose T. Science Research Specialist II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 200.00 20201040: 991.80 20201010: 2,881.10 29999990-9: 9,172.22	16,815.60	24,856.40	24,856.40	_____	_____
570	PATINDOL, JAMES A. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201020-01: 7,200.27 20201030-01: 200.00 20201040: 2,000.07 20201010: 12,839.50	22,239.84	59,763.16	59,763.16	_____	_____
571	Pleños, Mary Cris F. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,928.43 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-9: 4,000.00 29999990-10: 147.25	10,167.62	25,675.38	25,675.38	_____	_____
572	Quimco, Norjito B. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	29999990E: 1,003.01 20201020-01: 1,479.87 20201040: 411.07 20201030-01: 200.00 20201020-07: 1,279.63 20201020-08: 2,280.48 29999990-9: 3,550.00 20201010: 0.00 29999990-wa: 50.00 20201020-09: 983.33 29999990-G: 100.00	11,337.39	7,105.61	7,105.61	_____	_____
573	Sales, Jude Nonie A. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,421.45 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,218.64 29999990-9: 19,742.36 20201020-10: 8,001.18 20201020-09: 983.33	45,472.98	13,874.02	13,874.02	_____	_____
574	Sugano, Sarah Jean C. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201010: 1,946.97 29999990-10: 145.83 20201020-10: 3,862.05 20201020-04: 200.00	10,246.79	25,596.21	25,596.21	_____	_____
575	Villocino, Aleli A. Vice President	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,000.00 29999990E: 939.76 20201010: 32,719.76 20201020-01: 13,335.39 20201030-01: 200.00 20201040: 2,500.00 20201020-03.4: 6,847.54 20201020-08: 2,280.48 29999990-10: 740.86 29999990-9: 15,138.89 29999990-G: 100.00 29999990-wa: 50.00	75,852.68	74,318.32	74,318.32	_____	_____
Total		595,658.00	9,000.00	604,658.00	301,435.57		301,435.57	303,222.43	303,222.43	

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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: Extension Service - 304000000										
576	Castil, Jhonavel R. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201010: 0.00 20201020-01: 1,908.99 20201040: 530.27 20201030-01: 700.00 20201020-10: 2,025.52 29999990-9: 3,196.67	8,361.45	14,849.55	14,849.55	_____	_____
577	Centino, Zyra May H. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 1,000.00 29999990E: 2,611.46 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 215.15 29999990-9: 16,472.22 20201010: 4,817.75 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,703.88 20201030-02: 0.00	39,382.72	9,342.28	9,342.28	_____	_____
578	Gongora, Ganessa Rose L. Media Production Specialist II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 29999990-9: 19,484.38 20201030-01: 200.00	26,076.14	12,542.86	12,542.86	_____	_____
579	Manaig, Marilyn N. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-H: 200.00 29999990E: 1,762.05 20201010: 11,411.34 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 2,000.00 20201020-03.3: 5,780.67 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 286.74 20201030-03: 5,462.92 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 3,000.00	38,819.55	34,691.45	34,691.45	_____	_____
580	Vega, Shalom Grace S. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-H: 1,200.00 20201010: 15,785.09 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-07: 1,290.01 20201020-03.3: 9,634.44 20201020-04: 400.00 29999990-10: 256.79 29999990E: 677.71 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 5,715.14 29999990-9: 1,000.00	44,532.94	28,978.06	28,978.06	_____	_____
Total		252,577.00	5,000.00	257,577.00		157,172.80	157,172.80	100,404.20	100,404.20	

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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: STO - 200010000										
581	Abayabay, Antonio Y. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201030-01: 200.00 20201040: 442.20 20201010: 0.00	2,234.12	17,453.88	17,453.88	_____	_____
582	Alba, Arturo B. Jr. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 4,417.96 29999990-9: 1,753.73 20201020-10: 1,979.45 20201010: 0.00 20201020-09: 983.33	11,678.00	5,000.00	5,000.00	_____	_____
583	Arpoceple, Gaspar S. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	29999990-G: 100.00 29999990E: 113.85 20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 20201020-03.3: 1,500.41 20201030-02: 1,506.10 20201010: 0.00 20201020-10: 4,227.00 29999990-wa: 50.00	9,967.92	11,776.08	11,776.08	_____	_____
584	Aruta, Maegan Lou A. College Librarian I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 379.92	4,181.72	29,138.28	29,138.28	_____	_____
585	Baro, Geraldine T. College Librarian II	36,997.00 1,000.00	0.00 1,000.00	38,997.00	29999990-G: 100.00 29999990E: 1,680.72 20201010: 2,267.31 20201020-01: 3,329.73 20201040: 924.92 20201030-01: 200.00 20201020-03.4: 4,191.55 29999990-9: 8,777.78 20201020-04: 200.00 29999990-wa: 50.00 29999990-H: 500.00	22,222.01	16,774.99	16,774.99	_____	_____
586	Berrame, Mildred A. Dental Aide	15,827.00 1,000.00	0.00 1,000.00	17,827.00	20201020-01: 1,424.43 20201040: 395.67 20201030-01: 200.00 20201020-07: 1,290.01 29999990-9: 3,977.78 20201010: 0.00 20201020-09: 983.33 20201020-04: 700.00 20201020-10: 2,446.93	11,418.15	6,408.85	6,408.85	_____	_____
587	Braganza, Teodora Doris P. Nurse III	44,895.00 1,000.00	0.00 1,000.00	46,895.00	20201010: 4,079.54 20201020-01: 4,040.55 20201040: 1,122.37 20201030-01: 200.00 20201020-07: 1,290.01 20201030-02: 5,794.86 29999990-9: 14,812.52 20201020-10: 6,994.44 20201020-09: 983.33 20201020-04: 500.00	39,817.62	7,077.38	7,077.38	_____	_____
588	Brit, Chona A. Guidance Coordinator III	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990E: 3,207.85 20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 700.00 20201030-02: 1,398.26 29999990-9: 1,536.83 20201020-10: 7,812.11 20201020-09: 983.33 29999990-G: 100.00 29999990-wa: 50.00	23,231.76	18,440.24	18,440.24	_____	_____
589	Buzon, Ma. Belen J. Dentist II	46,355.00 1,000.00	0.00 1,000.00	48,355.00	20201010: 4,414.55 20201020-01: 4,171.95 20201040: 1,158.87 20201030-01: 200.00 20201020-03.4: 11,041.92 20201020-08: 2,280.48	23,267.77	25,087.23	25,087.23	_____	_____
590	Doron, Arnel G. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02: 425.21 29999990-9: 3,200.00	5,513.18	11,164.82	11,164.82	_____	_____
591	Faelnar, Lady May C. Nurse III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,651.61 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 29999990-9: 7,526.04 20201030-02: 803.21	17,129.31	27,900.69	27,900.69	_____	_____
592	Fernandez, Gay S. Medical Technologist II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201030-01: 200.00 20201040: 915.47 20201010: 2,180.58 20201020-09: 983.33 20201020-10: 2,511.33 20201030-02: 1,888.05	11,974.47	26,644.53	26,644.53	_____	_____
Total		373,503.00	12,000.00	385,503.00		182,636.03				

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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										
593	Flores, Irish V. College Librarian I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,234.89	5,036.69	28,283.31	28,283.31	_____	_____
594	Fruto, Cindy R. Nurse II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 3,170.90 20201020-01: 3,684.15 20201040: 1,023.37 20201030-01: 700.00 20201020-04: 500.00 20201030-02: 1,065.03 29999990-9: 6,554.17 29999990E: 921.69 29999990-H: 700.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,555.35	23,024.66	19,910.34	19,910.34	_____	_____
595	Gilos, Vicente A. College Librarian IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201030-02: 4,243.17 29999990-9: 9,172.22 29999990E: 6,036.18 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 14,009.57	53,438.74	20,072.26	20,072.26	_____	_____
596	Godoy, Celso P. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 20201030-01: 200.00 20201020-03.4: 1,532.48 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 975.00 20201010: 0.00	6,859.92	9,932.08	9,932.08	_____	_____
597	Gongora, Mikaela M. Broadcast Production Supervisor	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,562.28 20201040: 1,283.92 20201030-01: 200.00 20201020-10: 3,957.67 20201020-01: 4,622.13	15,626.00	37,731.00	37,731.00	_____	_____
598	Gucela, Arnel P. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 300.00 20201030-02: 1,507.38 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,776.90	9,349.29	12,394.71	12,394.71	_____	_____
599	Guinocor, Merry Christ'I S. Medical Officer III	66,873.00 1,000.00	0.00 1,000.00	68,873.00	20201020-01: 6,018.57 20201030-01: 700.00 20201040: 1,671.82 20201010: 9,323.57 20201020-10: 10,297.44 29999990-9: 7,166.67 20201030-02: 850.32	36,028.39	32,844.61	32,844.61	_____	_____
600	IDLISAN, RUVILYN A. College Librarian I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 404.97	4,206.77	29,113.23	29,113.23	_____	_____
601	Mabuan, Jovelyn H. College Librarian II	37,380.00 1,000.00	0.00 1,000.00	39,380.00	29999990-H: 1,000.00 29999990E: 2,873.51 20201010: 2,355.19 20201020-01: 3,364.20 20201040: 934.50 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 7,391.66 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44	29,043.74	10,336.26	10,336.26	_____	_____
602	Pamaos, Les Andre B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 20201030-02: 458.51 29999990-9: 1,200.00	3,650.90	13,935.10	13,935.10	_____	_____
603	Reyes, Ma. Fedelina B. Nursing Attendant II	18,100.00 1,000.00	0.00 1,000.00	20,100.00	20201020-01: 1,629.00 20201040: 452.50 20201030-01: 200.00 20201020-03.4: 2,528.63 20201020-08: 2,280.48 29999990-9: 1,750.00 20201020-07: 1,165.75 20201010: 0.00 20201020-03.3: 4,817.22	14,823.58	5,276.42	5,276.42	_____	_____
604	Valencia, Kathleen Mae B. Broadcast Program Producer- Announcer II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 200.00 20201040: 991.80 20201010: 2,881.10 29999990-9: 200.00	7,843.38	33,828.62	33,828.62	_____	_____
Total		450,590.00	12,000.00	462,590.00	208,932.06		208,932.06	253,657.94	253,657.94	

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 : June 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										
605	Villagonzalo, Sean O. Engineer III	56,790.00 1,000.00	0.00 1,000.00	58,790.00	29999990-H: 1,200.00 29999990E: 1,617.47 20201010: 6,808.91 20201020-01: 5,111.10 20201040: 1,419.75 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 11,430.00	27,987.23	30,802.77	30,802.77	_____	_____
606	Yu, Elwin Jay V. Vice President	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,200.00 29999990E: 4,933.76 20201010: 34,513.60 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 500.00 20201020-03.4: 6,938.26 20201020-08: 1,140.24 29999990-9: 2,500.00 29999990-G: 100.00 29999990-wa: 50.00	67,711.25	82,459.75	82,459.75	_____	_____
Total		206,961.00	2,000.00	208,961.00	95,698.48	95,698.48	113,262.52	113,262.52		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction				Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Grand Total :		26,494,240.00 606,000.00	0.00 606,000.00	27,706,240.00	20201020-01	2,384,481.60	20201030-01	168,573.22	12,137,776.86	15,568,463.14	15,568,463.14		
					20201040	591,743.28	20201020-03.3	504,952.51					
					20201010	3,322,606.17	29999990-9	2,208,719.66					
					20201020-10	1,527,621.87	20201020-08	160,573.38					
					20201020-03.4	286,653.02	20201020-07	168,370.80					
					20201020-04	40,008.46	20201030-02	200,242.87					
					20201030-03	8,962.92	20201030-02.1	6,967.32					
					29999990E	302,307.19	29999990-G	14,100.00					
					29999990-wa	7,750.00	20201020-09	55,053.34					
					29999990-H	87,700.00	29999990-10	81,285.83					
					29999990-Globe A/R	3,000.00	40699990-00	3,900.00					
					29999990-7	203.42	29999990-12.19	2,000.00					

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Head RSPPRO

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱27,706,240.00

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

NICK FREDDY R. BELLO
Head Accounting

QUEEN-EVER Y. ATUPAN
Head Cash