

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

GENERAL PAYROLL

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

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
1	Ababat, Claudio R. Jr. Administrative Assistant III	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: 2,286.00	12,003.62	11,384.38	5,692.19	_____	_____
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: 100.00 20201040: 442.20 20201020-08: 1,140.24 20201010: 0.00	3,274.36	16,413.64	8,207.32	_____	_____
3	Acob, Joel Rey U. Assistant Professor II	41,804.00 1,000.00	0.00 1,000.00	43,804.00	20201010: 3,370.30 20201020-01: 3,762.36 20201040: 1,045.10 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 200.00 29999990-10: 209.02 20201020-10: 6,445.93 20201020-09: 983.33 29999990-12.19: 4,000.00	21,427.16	22,376.84	11,188.42	_____	_____
4	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: 438.83 20201030-01: 100.00 20201020-03.4: 733.47 20201010: 0.00 29999990-9: 5,171.53 20201030-02: 541.45	8,565.05	10,987.95	5,494.48	_____	_____
5	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: 100.00 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	12,949.55	5,368.45	2,684.23	_____	_____
6	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: 1,168.13 20201030-01: 100.00 20201020-03.4: 4,294.93 20201020-08: 1,140.24 29999990-9: 9,231.25	24,639.25	24,085.75	12,043.38	_____	_____
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: 100.00 20201020-03.4: 7,479.62 20201020-08: 2,280.48 29999990-9: 1,000.00 20201030-03: 3,500.00	42,250.01	54,311.99	27,156.50	_____	_____
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: 1,023.38 20201030-01: 100.00 20201020-03.3: 5,780.67 29999990-9: 3,661.11 20201020-10: 5,119.33	22,539.54	20,395.46	10,198.23	_____	_____
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: 100.00 20201020-08: 1,140.24 29999990-9: 200.00 20201010: 0.00	3,752.20	18,351.80	9,176.40	_____	_____
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: 100.00 20201030-02: 797.75 29999990-9: 8,594.10 20201020-10: 498.18	11,678.00	5,000.00	2,500.00	_____	_____
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: 600.00 20201040: 366.95 20201010: 0.00 29999990-9: 1,000.00	3,287.97	13,390.03	6,695.02	_____	_____
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: 100.00 20201030-02.1: 465.67 20201030-02: 509.91 29999990-9: 6,874.16 29999990E: 357.24 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 498.18	10,643.13	6,034.87	3,017.44	_____	_____
Total		373,111.00	12,000.00	385,111.00		177,009.84		177,009.84	208,101.16	104,053.61

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
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: 100.00 20201020-07: 1,311.12 20201020-03.3: 2,890.33 29999990-9: 5,995.14 20201010: 491.45 20201020-10: 3,004.63 20201030-02: 1,086.29	17,983.96	11,016.04	5,508.02	_____	_____
14	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: 1,814.43 20201030-01: 100.00 20201010: 10,709.59 29999990-9: 2,783.33 20201020-10: 14,861.84 20201020-09: 983.33 29999990E: 133.93 29999990-G: 100.00 29999990-wa: 50.00	38,068.38	36,508.62	18,254.31	_____	_____
15	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: 100.00 20201020-07: 1,311.12 20201030-02: 1,242.30 20201010: 0.00 29999990E: 1,607.39 29999990-G: 100.00 20201020-10: 2,114.14 20201020-09: 983.33 29999990-wa: 50.00	9,235.58	7,784.42	3,892.21	_____	_____
16	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: 100.00 20201020-03.4: 2,055.63 20201020-07: 1,311.12 20201020-08: 2,280.48 20201010: 0.00 20201020-09: 983.33 20201030-02: 717.84	9,062.08	6,969.92	3,485.46	_____	_____
17	Bagarinao, Edwin V. Machinist II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201010: 0.00 20201040: 438.83 20201030-01: 100.00 20201030-02: 450.04 20201020-01: 1,579.77	2,568.64	16,984.36	8,492.18	_____	_____
18	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: 100.00 20201020-07: 1,311.12 20201020-03.3: 2,300.41 20201030-02: 793.97 29999990-9: 2,354.30 20201010: 0.00 20201020-10: 2,146.90 20201020-09: 983.33	11,678.00	5,000.00	2,500.00	_____	_____
19	Baguio, Tifanny 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: 100.00 20201010: 0.00 20201030-02: 378.50 29999990-9: 1,200.00	3,470.89	14,115.11	7,058.06	_____	_____
20	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: 100.00 20201040: 530.28 20201010: 0.00	2,539.27	20,671.73	10,336.37	_____	_____
21	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: 174.52 20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.13 20201030-01: 100.00 29999990-9: 200.00 20201030-02: 2,529.08 20201020-10: 6,832.47 29999990-G: 100.00 29999990-wa: 50.00	20,858.90	27,866.10	13,933.05	_____	_____
22	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: 1,818.97 20201010: 4,850.05 20201020-01: 4,342.77 20201040: 1,206.33 20201030-01: 100.00 20201020-03.4: 7,392.84 20201020-08: 2,280.48 20201020-04: 700.00 29999990-9: 9,503.89 20201030-02: 1,181.33 29999990-G: 100.00 29999990-wa: 50.00	34,526.66	15,726.34	7,863.17	_____	_____
23	Banayag, Alberto N. 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: 100.00 20201020-03.4: 1,831.99 20201020-08: 1,140.24 20201030-02: 2,796.16 20201010: 0.00 20201020-04: 300.00	7,974.58	9,731.42	4,866.21	_____	_____
24	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: 438.83 20201030-01: 100.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 3,977.78	7,236.62	12,316.38	6,158.19	_____	_____
Total		337,894.00	12,000.00	349,894.00		165,203.56		165,203.56	184,690.44	92,347.23

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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: 100.00 29999990-9: 3,977.78 20201010: 0.00	5,870.17	11,715.83	5,858.42	_____	_____
26	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: 100.00 29999990-9: 8,050.69	18,290.32	15,029.68	7,515.34	_____	_____
27	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: 100.00 20201020-03.4: 2,195.61 20201020-03.3: 2,127.39 20201020-08: 1,938.41 20201010: 0.00 29999990-9: 200.00	8,288.71	8,731.29	4,366.15	_____	_____
28	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	9,067.34	_____	_____
29	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: 100.00	6,872.40	9,805.60	4,903.30	_____	_____
30	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: 100.00 20201020-07: 655.56 20201020-03.3: 3,089.13 20201030-02: 828.74 20201010: 0.00 20201020-10: 4,619.06 20201020-09: 983.33 29999990-9: 1,165.61	13,318.00	5,000.00	2,500.00	_____	_____
31	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: 338.83 20201030-01: 100.00 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	9,812.18	5,740.82	2,870.41	_____	_____
32	Batistel, Cheryl C. 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: 1,168.13 20201030-01: 100.00 29999990-10: 233.63 29999990-9: 10,000.00 20201020-10: 7,634.50 29999990E: 108.35 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	28,599.31	20,125.69	10,063.35	_____	_____
33	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: 100.00 20201040: 1,012.73 20201010: 3,073.16 29999990E: 6.02 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00	7,987.72	34,521.28	17,261.14	_____	_____
34	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: 413.58 20201030-01: 100.00 20201020-03.4: 2,444.91 20201020-04: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 2,291.67	8,079.27	10,463.73	5,232.37	_____	_____
35	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: 100.00 20201030-02: 453.38	2,048.38	12,951.62	6,476.31	_____	_____
36	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: 100.00 20201020-07: 1,311.12 20201020-04: 200.00 20201030-02: 1,528.97 20201010: 0.00 20201020-10: 2,607.06	7,812.78	12,149.22	6,075.11	_____	_____
Total		280,214.00	12,000.00	292,214.00	127,845.56		127,845.56	164,368.44	82,189.24	

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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: GASS - 100000000										
37	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: 100.00 20201020-07: 1,311.12 29999990-9: 7,737.08 20201010: 0.00 20201020-10: 2,886.97 20201020-09: 983.33	15,100.00	5,000.00	2,500.00	_____	_____
38	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: 438.83 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 200.00 20201010: 0.00 29999990E: 145.97 29999990-G: 100.00 20201020-10: 2,808.83 29999990-wa: 100.00	6,128.96	13,424.04	6,712.02	_____	_____
39	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: 1,020.78 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	5,398.08	11,621.92	5,811.46	_____	_____
40	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: 338.83 20201030-01: 100.00 20201020-07: 655.56 20201010: 0.00 20201020-10: 4,438.38 20201020-09: 983.33	7,735.87	7,817.13	3,909.07	_____	_____
41	Braga, Rommel D. 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: 100.00 20201010: 0.00 20201020-03.3: 3,661.09 20201020-10: 4,661.57 20201020-09: 983.33 20201020-04: 300.00	11,433.29	5,586.71	2,793.36	_____	_____
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: 1,283.93 20201030-01: 100.00 20201030-02: 690.15	12,258.49	41,098.51	20,549.26	_____	_____
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: 530.28 20201030-01: 100.00 20201020-07: 1,246.88 20201020-03.3: 3,953.80 29999990-9: 1,333.33 20201010: 0.00 20201020-10: 4,588.42 20201020-09: 358.26 20201030-02: 1,011.94	15,031.90	8,179.10	4,090.05	_____	_____
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: 372.63 20201030-01: 100.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 3,083.02 20201020-10: 2,914.75 20201030-02: 1,199.93	10,322.90	6,582.10	3,291.05	_____	_____
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: 100.00 20201010: 0.00 20201020-10: 1,262.51	3,168.70	14,537.30	7,269.15	_____	_____
46	Cadalín, Joy Adeline N. Science Research Specialist I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,234.89 20201040: 783.00 20201020-01: 2,818.80 20201030-01: 100.00	4,936.69	28,383.31	14,192.16	_____	_____
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: 438.83 20201030-01: 100.00 29999990-9: 5,366.67	7,485.27	12,067.73	6,034.37	_____	_____
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: 413.58 20201030-01: 100.00 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 20201020-09: 983.33	10,851.45	7,691.55	3,846.28	_____	_____
Total		259,841.00	12,000.00	271,841.00	109,851.60		109,851.60	161,989.40	80,998.23	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
49	Caintic, Joie Proceso S. 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: 100.00 20201020-07: 1,311.12 29999990-9: 809.32 20201010: 0.00 20201020-03.3: 6,579.69 20201020-10: 1,290.79	11,792.00	5,000.00	2,500.00	_____	_____
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: 413.58 20201030-01: 100.00 20201020-03.4: 2,803.96 20201020-08: 2,280.48 20201010: 0.00 20201020-09: 983.33 20201020-04: 500.00	8,570.22	9,972.78	4,986.39	_____	_____
51	Cano, Ronillo V. Administrative Assistant II	21,029.00 1,000.00	0.00 1,000.00	23,029.00	20201020-01: 1,892.61 20201040: 525.73 20201030-01: 100.00 20201020-03.4: 3,040.52 20201020-07: 1,122.26 20201020-08: 1,140.24 20201030-02: 2,643.14 29999990-9: 5,061.11 20201010: 0.00	15,525.61	7,503.39	3,752.20	_____	_____
52	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: 472.63 29999990-wa: 50.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 100.00 29999990-G: 100.00	2,410.60	14,267.40	7,134.20	_____	_____
53	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: 426.43 20201030-01: 100.00 20201020-03.4: 2,485.97 20201020-08: 1,140.24 20201010: 0.00 20201020-09: 983.33	6,671.10	12,385.90	6,193.45	_____	_____
54	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: 100.00 20201020-07: 1,311.12 29999990-9: 200.00 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 2,722.34 20201020-04: 200.00 20201020-10: 3,677.76 20201030-02: 446.58	11,342.21	5,449.79	2,725.40	_____	_____
55	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: 372.63 20201030-01: 100.00 20201020-08: 1,140.24 20201010: 0.00	2,954.32	13,950.68	6,975.34	_____	_____
56	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: 100.00 20201020-08: 342.07 29999990-9: 200.00 20201010: 0.00 20201030-02: 1,563.81	3,933.18	13,086.82	6,543.41	_____	_____
57	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: 348.13 20201030-01: 100.00 20201010: 0.00 20201020-07: 655.56 20201020-10: 1,225.84 20201030-02: 391.70	3,974.48	11,950.52	5,975.26	_____	_____
58	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: 100.00 29999990-9: 3,189.58 20201030-02: 375.96	5,457.93	12,128.07	6,064.04	_____	_____
59	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: 1,206.33 20201030-01: 100.00 20201020-08: 2,280.48	12,779.63	37,473.37	18,737.19	_____	_____
60	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: 100.00 20201040: 389.65 20201010: 0.00	1,892.39	15,693.61	7,847.31	_____	_____
Total		234,166.00	12,000.00	246,166.00	87,303.67		87,303.67	158,862.33	79,434.19	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
61	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: 100.00 20201040: 438.83 20201010: 0.00	2,118.60	17,434.40	8,717.20	_____	_____
62	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: 1,814.43 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 200.00 29999990E: 188.95 29999990-wa: 50.00 29999990-G: 100.00	20,835.14	53,741.86	26,871.43	_____	_____
63	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: 100.00 20201030-02.1: 231.09	2,019.06	14,658.94	7,329.47	_____	_____
64	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: 100.00 29999990-9: 7,500.00 20201010: 0.00 20201020-07: 655.56	9,943.53	6,734.47	3,367.24	_____	_____
65	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: 743.43 20201030-01: 100.00 20201020-10: 2,057.40	6,539.63	25,197.37	12,599.19	_____	_____
66	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: 100.00 20201040: 389.65 20201010: 0.00	1,892.39	15,693.61	7,847.31	_____	_____
67	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: 100.00 20201020-07: 655.56 20201020-10: 1,293.17 20201030-02: 363.02	4,099.72	12,578.28	6,289.14	_____	_____
68	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: 100.00 20201040: 392.65 20201010: 0.00	1,906.19	15,799.81	7,900.41	_____	_____
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	3,292.39	14,293.61	7,147.31	_____	_____
70	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: 100.00 20201020-07: 655.56 29999990-9: 7,229.17 20201010: 491.45 20201020-04: 200.00 20201020-10: 2,889.82	14,671.00	14,329.00	7,165.00	_____	_____
71	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: 100.00 20201020-03.3: 5,780.67 29999990E: 1,083.29 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00 20201020-10: 3,407.69	15,357.95	17,264.05	8,632.03	_____	_____
72	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: 839.78 20201030-01: 200.00 20201030-02: 2,874.01 29999990-9: 3,977.78 20201020-07: 655.56 20201020-10: 6,566.87 20201020-03.3: 9,634.44	29,397.34	6,193.66	3,097.33	_____	_____
Total		313,992.00	12,000.00	325,992.00	112,072.94		112,072.94	213,919.06	106,963.06	

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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										
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: 81.26 20201020-01: 1,793.07 20201040: 498.08 20201030-01: 100.00 20201020-07: 1,311.12 20201030-02: 2,688.48 29999990-9: 1,596.95 20201010: 0.00 29999990-wa: 100.00 20201020-03.3: 3,853.78 20201020-10: 4,800.26	16,923.00	5,000.00	2,500.00	_____	_____
74	Escasinas, Virgilio A. Security Guard III	19,744.00 1,000.00	0.00 1,000.00	21,744.00	29999990E: 299.54 20201020-01: 1,776.96 20201040: 493.60 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 3,586.05 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 4,814.84 20201030-02: 590.97	14,106.41	7,637.59	3,819.30	_____	_____
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: 438.83 20201030-01: 100.00 20201010: 0.00 29999990-9: 700.00	2,818.60	16,734.40	8,367.20	_____	_____
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: 413.58 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 1,822.35 20201030-02: 891.42 20201010: 0.00 20201020-09: 983.33 20201020-10: 3,387.57	10,398.24	8,144.76	4,072.38	_____	_____
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: 600.00 29999990-9: 10,193.61	12,586.00	5,000.00	2,500.00	_____	_____
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: 416.78 20201030-01: 100.00 20201020-03.4: 2,429.60 20201020-07: 1,193.70 20201020-08: 2,280.48 20201010: 0.00	7,920.95	10,750.05	5,375.03	_____	_____
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: 100.00 20201040: 493.60 29999990-9: 9,234.03 20201020-04: 350.00 20201020-10: 2,662.64	14,617.23	7,126.77	3,563.39	_____	_____
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: 100.00 20201020-03.4: 2,575.31 20201020-07: 1,203.03 20201020-08: 2,280.48 20201010: 0.00	8,208.58	11,615.42	5,808.21	_____	_____
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: 1,168.13 20201030-01: 600.00 20201020-07: 1,311.12 29999990-9: 9,030.41 20201010: 4,499.45 20201020-09: 983.33 20201020-03.3: 9,538.10 20201020-04: 500.00 20201020-10: 9,568.04 20201030-02: 920.25	42,324.08	6,400.92	3,200.46	_____	_____
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: 100.00 20201020-08: 2,280.48 20201010: 0.00	4,121.12	13,014.88	6,507.44	_____	_____
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: 100.00 20201040: 1,283.93 20201010: 5,562.28 29999990E: 75.24 29999990-G: 100.00 29999990-wa: 50.00	11,793.58	41,563.42	20,782.21	_____	_____
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: 100.00 20201030-02: 254.96 29999990-9: 1,245.83	3,095.79	11,904.21	5,952.11	_____	_____
Total		281,806.00	12,000.00	293,806.00	148,913.58		148,913.58	144,892.42	72,447.73	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
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: 438.83 20201030-01: 217.66 20201020-07: 1,290.01 29999990-9: 5,327.32 20201010: 0.00 20201020-03.3: 2,664.74 20201020-04: 300.00 20201020-10: 2,734.67	14,553.00	5,000.00	2,500.00	_____	_____
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: 100.00 20201020-09: 983.33 20201020-07: 655.56 29999990-9: 6,166.66	9,593.52	7,084.48	3,542.24	_____	_____
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: 100.00 20201020-10: 1,069.06 29999990-9: 5,464.59	8,426.04	9,159.96	4,580.48	_____	_____
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: 806.73 20201030-01: 100.00 29999990-9: 5,366.67 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-10: 5,913.23	27,434.60	6,834.40	3,417.20	_____	_____
89	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	10,314.19	_____	_____
90	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: 100.00 20201020-07: 1,206.28 29999990-9: 3,224.99 20201010: 0.00 20201020-10: 2,885.33	9,546.40	10,973.60	5,487.30	_____	_____
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: 438.83 20201030-01: 100.00 20201020-03.4: 1,939.42 20201020-08: 2,280.48 20201010: 0.00 20201020-07: 655.56	6,994.06	12,558.94	6,279.47	_____	_____
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: 600.00 20201020-10: 1,586.55	4,634.50	12,951.50	6,476.25	_____	_____
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: 562.08 20201030-01: 100.00 20201020-03.3: 4,454.38 20201030-02: 376.80 20201010: 0.00 20201020-04: 100.00 20201020-10: 4,603.92	12,220.65	12,262.35	6,131.18	_____	_____
94	Guarte, Arnulfo M. Welder II	18,379.00 1,000.00	0.00 1,000.00	20,379.00	20201020-01: 1,654.11 20201040: 459.48 20201030-01: 100.00 20201010: 0.00 20201030-02: 1,175.54 20201020-10: 2,045.26	5,434.39	14,944.61	7,472.31	_____	_____
95	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: 100.00 20201010: 0.00 20201020-10: 1,555.12	3,689.24	15,998.76	7,999.38	_____	_____
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: 2,799.85 20201010: 15,729.19 20201020-01: 8,107.02 20201040: 2,251.95 20201030-01: 100.00 29999990-9: 4,177.78 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,408.68	46,724.47	45,353.53	22,677.27	_____	_____
Total		313,761.00	12,000.00	325,761.00	152,010.49		152,010.49	173,750.51	86,877.27	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
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: 100.00 29999990-9: 2,553.13	4,148.13	10,851.87	5,426.44	_____	_____
98	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: 100.00 20201040: 389.65 20201020-03.4: 2,803.95 20201020-07: 1,209.24 20201020-08: 2,280.48	8,186.06	9,399.94	4,700.47	_____	_____
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: 100.00 20201020-07: 1,311.12 20201020-10: 3,191.83 29999990-9: 5,387.08 20201040: 366.95	11,678.00	5,000.00	2,500.00	_____	_____
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: 100.00 20201020-03.4: 942.42 20201020-07: 1,311.12 20201020-03.3: 5,787.48 29999990-9: 2,151.68 20201010: 0.00	12,020.00	5,000.00	2,500.00	_____	_____
101	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: 100.00 29999990-9: 6,517.02 20201010: 0.00 20201030-02: 552.89 20201020-10: 1,363.07	10,567.10	9,120.90	4,560.45	_____	_____
102	Javier, Benito D. Household Attendant I	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 372.63 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 5,745.32 20201010: 0.00 20201020-09: 903.77 20201020-10: 2,130.71	11,905.00	5,000.00	2,500.00	_____	_____
103	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: 100.00 29999990-9: 3,393.33 20201010: 0.00 20201020-09: 983.33 20201020-04: 600.00 20201020-10: 2,219.78	8,934.96	7,313.04	3,657.02	_____	_____
104	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: 828.45 20201010: 2,976.56 20201020-01: 3,607.92 20201040: 1,002.20 20201030-01: 100.00 20201020-08: 1,140.24 29999990-10: 200.44 29999990-wa: 50.00	10,005.81	32,082.19	16,041.10	_____	_____
105	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: 100.00 20201020-07: 1,311.12 20201020-03.3: 1,276.69 20201030-02: 1,370.54 29999990-9: 2,088.89 20201010: 0.00 20201020-09: 983.33 20201020-04: 200.00 20201020-10: 3,341.49	12,548.63	5,769.37	2,885.19	_____	_____
106	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: 100.00 20201030-02: 234.85	1,829.85	13,170.15	6,585.08	_____	_____
107	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: 100.00 20201020-04: 500.00 20201030-02: 5,925.29 20201010: 0.00 20201020-09: 983.33 20201020-10: 4,490.47	14,664.33	10,511.67	5,256.34	_____	_____
108	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: 2,775.81 20201010: 3,170.90 20201020-01: 3,684.15 20201040: 1,023.38 20201030-01: 100.00 29999990-9: 8,162.88 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,429.00	23,496.12	19,438.88	9,719.44	_____	_____
Total		250,642.00	12,000.00	262,642.00	129,983.99		129,983.99	132,658.01	66,331.53	

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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: GASS - 100000000										
109	Llano, Lemuel T. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 29999990E: 722.67 29999990-wa: 50.00 20201020-01: 1,170.00 20201040: 325.00 20201030-02: 408.95 29999990-9: 5,477.77 20201030-01: 100.00 20201020-10: 441.10 20201020-04: 67.46	8,762.95	6,237.05	3,119.03	_____	_____
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: 100.00 20201020-07: 655.56 20201020-03.3: 8,998.57 29999990-9: 975.00	12,521.52	5,064.48	2,532.24	_____	_____
111	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: 100.00 20201020-03.4: 2,352.51 20201020-07: 1,311.12 20201020-03.3: 2,421.81 20201020-08: 2,280.48 20201030-02: 3,672.36 20201010: 491.45 29999990-9: 8,265.27	24,000.00	5,000.00	2,500.00	_____	_____
112	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: 100.00 29999990-10: 200.44 20201020-10: 3,349.26 29999990E: 28.59 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	11,914.97	30,173.03	15,087.02	_____	_____
113	Managbanag, Michael V. 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: 100.00 20201020-03.4: 733.47 20201010: 0.00 20201020-09: 983.33 20201030-02: 499.99	4,017.87	12,774.13	6,387.07	_____	_____
114	Managbanag, Archie B. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 29999990E: 99.32 29999990-wa: 50.00 20201020-01: 1,321.02 20201030-01: 100.00 20201040: 366.95 20201030-02: 382.75 29999990-9: 7,588.85 29999990-G: 100.00 20201020-04: 90.00	10,098.89	6,579.11	3,290.06	_____	_____
115	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: 330.48 20201030-01: 100.00 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 2,504.96 20201020-10: 2,684.37	9,103.97	6,115.03	3,058.02	_____	_____
116	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: 327.73 20201030-01: 100.00 20201010: 0.00 29999990-9: 200.00	1,807.54	13,301.46	6,651.23	_____	_____
117	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: 100.00 20201040: 366.95 20201010: 0.00 20201030-02: 2,853.94 20201020-10: 498.18	5,140.09	11,537.91	5,769.46	_____	_____
118	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: 100.00 20201030-02: 2,491.68	4,279.65	12,398.35	6,199.18	_____	_____
119	Matium, 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: 498.08 20201030-01: 100.00 20201020-08: 1,254.26 20201010: 0.00	3,645.41	18,277.59	9,139.30	_____	_____
120	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: 100.00 20201020-07: 1,311.12 20201020-04: 100.00 29999990-9: 200.00 20201010: 0.00 20201020-10: 1,965.97 20201020-09: 983.33	6,232.01	9,433.99	4,717.50	_____	_____
Total		226,417.00	12,000.00	238,417.00	101,524.87		101,524.87	136,892.13	68,450.11	

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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										
121	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: 498.08 20201030-01: 100.00 29999990-9: 2,743.06 20201010: 0.00 20201020-10: 3,584.56 20201030-02: 826.77	9,545.54	12,377.46	6,189.23	_____	_____
122	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: 100.00 20201020-03.4: 2,381.38 20201020-07: 942.53 20201020-08: 2,280.48 29999990-9: 4,753.71 20201010: 0.00 20201020-09: 983.33	13,318.00	5,000.00	2,500.00	_____	_____
123	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: 5,763.86 20201010: 0.00 20201020-09: 983.33 20201020-10: 4,299.59 20201020-04: 500.00	15,238.00	5,000.00	2,500.00	_____	_____
124	Mesias, Inish Chris P. 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: 100.00 29999990-10: 200.44 20201020-09: 983.33 20201020-07: 1,147.94 20201020-04: 500.00 20201020-10: 6,414.88 29999990-9: 4,866.67	21,799.94	20,288.06	10,144.03	_____	_____
125	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: 100.00 20201040: 389.65	1,892.39	15,693.61	7,847.31	_____	_____
126	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: 438.83 20201030-01: 100.00 29999990-9: 4,586.67 20201010: 0.00 20201020-10: 1,143.00	7,848.27	11,704.73	5,852.37	_____	_____
127	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: 100.00 20201010: 0.00 29999990-9: 200.00	2,092.39	15,493.61	7,747.31	_____	_____
128	Montajes, Carlos B. Administrative Aide I	13,329.00 1,000.00	0.00 1,000.00	15,329.00	20201020-01: 1,199.61 20201040: 333.23 20201030-01: 100.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 2,729.43 20201030-02: 695.71	6,369.10	8,959.90	4,480.45	_____	_____
129	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: 100.00 20201020-03.4: 1,164.75 20201010: 0.00 29999990-9: 6,660.42	9,959.29	9,728.71	4,864.36	_____	_____
130	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: 100.00 29999990-9: 2,141.67 20201020-10: 1,018.23	4,947.87	11,730.13	5,865.07	_____	_____
131	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: 100.00 29999990-9: 6,113.75 20201010: 491.45 20201020-10: 5,089.67	14,899.87	14,100.13	7,050.07	_____	_____
132	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: 915.48 20201030-01: 2,100.00 29999990-9: 19,638.33 20201010: 2,180.58 20201020-10: 1,579.77	29,709.87	8,909.13	4,455.07	_____	_____
Total		264,606.00	12,000.00	276,606.00		137,620.53	138,985.47	69,495.27		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
133	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: 100.00 20201040: 389.65 29999990-9: 100.00	1,992.39	15,593.61	7,797.31	_____	_____
134	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: 100.00 20201020-07: 655.56 20201020-04: 200.00 20201010: 0.00 20201020-10: 2,403.50 29999990-9: 6,777.78	11,864.14	5,155.86	2,578.43	_____	_____
135	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: 600.00 29999990-9: 7,238.40 20201010: 0.00 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 4,468.47	15,520.00	5,000.00	2,500.00	_____	_____
136	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: 330.48 20201030-01: 100.00 20201030-02: 2,393.38 20201010: 0.00 20201020-09: 983.33 29999990-9: 1,750.00 20201020-10: 2,684.37	9,431.27	5,787.73	2,894.37	_____	_____
137	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: 338.83 20201030-01: 100.00 20201010: 0.00 20201030-02.1: 1,907.44 20201020-10: 2,775.29	6,341.33	9,211.67	4,606.34	_____	_____
138	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: 100.00 20201020-03.4: 2,090.00 20201020-07: 1,311.12 20201020-08: 1,140.24 20201010: 0.00	6,706.99	13,255.01	6,628.01	_____	_____
139	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: 438.83 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 5,223.33 20201030-02: 550.67 29999990-9: 2,354.09 20201010: 0.00 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 2,567.42	14,553.00	5,000.00	2,500.00	_____	_____
140	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: 100.00 20201040: 438.83 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-03.3: 2,012.25 20201020-10: 3,317.33	9,742.63	9,810.37	4,905.19	_____	_____
141	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: 100.00 20201040: 366.95 20201010: 0.00 20201030-02: 377.24	2,165.21	14,512.79	7,256.40	_____	_____
142	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: 498.08 20201030-01: 100.00 20201020-03.4: 2,431.86 20201020-08: 2,280.48 29999990-9: 7,613.37 20201010: 0.00 20201020-07: 1,206.14 29999990-9: 1,000.00	16,923.00	5,000.00	2,500.00	_____	_____
143	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: 327.73 20201030-01: 100.00 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 983.33 20201030-02: 620.30	4,522.29	10,586.71	5,293.36	_____	_____
144	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: 438.83 20201030-01: 100.00 29999990-9: 3,558.33 20201010: 0.00	5,676.93	13,876.07	6,938.04	_____	_____
Total		206,229.00	12,000.00	218,229.00	105,439.18		105,439.18	112,789.82	56,397.45	

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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	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: 100.00 20201020-10: 1,134.53	2,922.50	13,755.50	6,878.25	_____	_____
146	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: 559.19 20201020-01: 1,488.87 20201040: 413.58 20201030-01: 100.00 20201010: 0.00 29999990-wa: 50.00 20201020-10: 1,170.13 29999990-9: 9,472.22	13,353.99	5,189.01	2,595.01	_____	_____
147	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: 411.08 20201030-01: 100.00 20201020-08: 2,280.48 20201010: 0.00	4,271.43	14,171.57	7,086.29	_____	_____
148	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: 100.00 29999990-9: 5,719.44 20201010: 0.00 29999990E: 539.95 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 2,130.38 20201030-02: 1,461.44	11,841.85	5,294.15	2,647.08	_____	_____
149	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: 100.00 20201040: 389.65 20201010: 0.00 20201030-02: 700.37 29999990-9: 5,172.50	7,765.26	9,820.74	4,910.37	_____	_____
150	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: 100.00 20201020-10: 1,979.45 20201030-02: 552.52 29999990-9: 500.00	4,819.94	11,858.06	5,929.03	_____	_____
151	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: 100.00 29999990-9: 3,316.67 20201010: 0.00 20201030-02: 380.73	5,498.48	11,293.52	5,647.26	_____	_____
152	Piamonte, Patrick John B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201030-01: 100.00 20201020-01: 1,402.74 20201040: 389.65 20201010: 0.00 20201020-10: 1,028.22 20201030-02: 374.65 29999990-9: 9,290.74	12,586.00	5,000.00	2,500.00	_____	_____
153	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: 416.78 20201030-01: 100.00 29999990-9: 4,891.66 20201010: 0.00 20201030-02: 1,277.49 20201020-10: 2,565.44	10,751.76	7,919.24	3,960.12	_____	_____
154	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: 416.78 20201030-01: 100.00 20201020-03.4: 1,750.76 20201020-08: 570.12 20201010: 0.00 29999990-9: 820.00	5,158.05	13,512.95	6,756.48	_____	_____
155	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: 413.58 20201030-01: 100.00 20201020-07: 1,311.12 20201030-02: 665.21 20201010: 0.00 20201020-10: 3,387.57 20201020-03.3: 2,312.27 20201020-09: 983.33	10,661.95	7,881.05	3,941.03	_____	_____
156	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: 401.78 20201030-01: 100.00 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	12,216.50	5,854.50	2,927.25	_____	_____
Total		201,398.00	12,000.00	213,398.00	101,847.71		101,847.71	111,550.29	55,778.17	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
157	Rabanos, Nolito L. 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: 100.00 20201020-07: 1,290.01 20201010: 0.00 20201020-09: 983.33 20201020-10: 3,341.49	7,591.40	10,726.60	5,363.30	_____	_____
158	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: 345.48 20201030-01: 100.00 29999990-9: 5,437.50	7,126.69	8,692.31	4,346.16	_____	_____
159	Ramos, Legario B. Administrative Officer IV	37,768.00 1,000.00	0.00 1,000.00	39,768.00	20201010: 2,444.22 20201020-01: 3,399.12 20201040: 944.20 20201030-01: 100.00 20201020-03.4: 6,332.43 20201020-08: 2,280.48 29999990-9: 6,141.66 20201020-03.3: 9,634.44 20201020-09: 983.33	32,259.88	7,508.12	3,754.06	_____	_____
160	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: 100.00 29999990E: 3,000.00 29999990-G: 1,000.00 29999990-wa: 100.00	6,470.56	15,273.44	7,637.22	_____	_____
161	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: 100.00 20201020-10: 885.27	2,673.24	14,004.76	7,002.38	_____	_____
162	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: 438.83 20201030-01: 100.00 20201020-07: 1,165.75 20201030-02: 1,885.19 20201010: 0.00 20201020-10: 3,594.39 20201020-09: 983.33 20201020-04: 300.00	10,047.26	9,505.74	4,753.37	_____	_____
163	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: 689.33 20201030-01: 100.00 20201010: 590.06 20201020-09: 983.33 20201020-10: 3,337.56 29999990-9: 200.00 20201020-04: 200.00	8,581.85	20,991.15	10,496.08	_____	_____
164	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: 100.00 20201040: 991.80 20201010: 2,881.10 29999990-9: 3,661.67 29999990E: 847.69 29999990-G: 100.00 29999990-wa: 50.00	12,202.74	29,469.26	14,735.13	_____	_____
165	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: 100.00 20201040: 366.95 20201010: 0.00 29999990-9: 7,061.38 20201020-10: 498.04	9,347.39	7,330.61	3,665.31	_____	_____
166	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: 1,492.00 20201020-01: 1,793.07 20201040: 498.08 20201030-01: 100.00 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 20201020-09: 983.33	12,845.88	9,077.12	4,539.06	_____	_____
167	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: 100.00 20201040: 389.65 20201010: 0.00 20201030-02: 409.51	2,301.90	15,284.10	7,642.05	_____	_____
168	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: 100.00 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 3,711.21 20201030-02: 2,572.08	10,470.13	7,115.87	3,558.44	_____	_____
Total		264,898.00	12,000.00	276,898.00		121,918.92	154,979.08	77,492.56		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
169	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: 100.00 20201020-07: 1,311.12 20201030-02: 1,052.13 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 2,565.89 20201020-04: 300.00 20201020-10: 2,340.05	10,379.82	6,640.18	3,320.09	_____	_____
170	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: 100.00 20201020-04: 200.00 20201030-02: 399.43 29999990-9: 5,226.05 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 3,341.49	12,454.66	5,863.34	2,932.17	_____	_____
171	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: 100.00 20201020-07: 655.56 20201020-10: 1,494.12 20201030-02.1: 275.41 29999990-9: 2,325.00	6,538.06	10,139.94	5,070.47	_____	_____
172	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	127,838.15	192,967.85	96,484.43	_____	_____
173	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: 915.48 20201030-01: 100.00 20201020-03.4: 1,739.06 20201020-08: 2,280.48 29999990-9: 200.00	10,711.31	27,907.69	13,954.35	_____	_____
174	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: 100.00 29999990-9: 500.00	2,287.97	14,390.03	7,195.02	_____	_____
175	Urate, Christopher A. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201040: 327.73 20201030-01: 100.00 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	9,456.96	5,652.04	2,826.02	_____	_____
176	Valdevieso, Leilani M. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	15,219.00	20201020-01: 1,189.71 20201040: 330.48 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 2,998.95 20201010: 0.00 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 2,115.30 20201030-02: 532.01 29999990-9: 1,213.66	10,219.00	5,000.00	2,500.00	_____	_____
177	Valdevieso, Gelberto 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: 100.00 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: 1,962.87	12,020.00	5,000.00	2,500.00	_____	_____
178	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: 416.78 20201030-01: 100.00 20201010: 0.00 20201020-10: 1,465.97 20201030-02: 603.56	4,086.70	14,584.30	7,292.15	_____	_____
179	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: 100.00 29999990-9: 14,033.81 20201010: 0.00 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 1,370.96 20201030-02: 367.10	20,176.00	5,000.00	2,500.00	_____	_____
180	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: 100.00 20201020-01: 1,321.02 20201010: 0.00 20201030-02: 294.23 29999990-9: 9,595.80	11,678.00	5,000.00	2,500.00	_____	_____
Total		523,992.00	12,000.00	535,992.00	237,846.63		237,846.63	298,145.37	149,074.70	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
181	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: 477.45 20201010: 11,020.50 20201020-01: 6,629.49 20201040: 1,841.53 20201030-01: 100.00 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	29,999.45	45,661.55	22,831.28	_____	_____
182	Valenzona, Raul Anthony S. 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: 100.00 20201030-02: 455.25	2,243.22	14,434.78	7,217.39	_____	_____
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: 395.68 20201030-01: 100.00 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,513.28	5,416.72	12,410.28	6,205.14	_____	_____
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: 597.66 20201020-01: 1,579.77 20201040: 438.83 20201030-01: 100.00 20201020-07: 655.56 20201030-02: 2,356.94 20201010: 0.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-04: 200.00 20201020-10: 3,719.89	10,781.98	8,771.02	4,386.01	_____	_____
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: 438.83 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 7,986.68 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,808.83	14,553.00	5,000.00	2,500.00	_____	_____
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: 100.00 20201030-02: 490.71 29999990-9: 5,649.95 20201020-07: 1,000.35 20201020-10: 1,943.67 29999990E: 655.35 29999990-G: 100.00 29999990-wa: 50.00	11,678.00	5,000.00	2,500.00	_____	_____
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: 100.00 20201010: 0.00 29999990-9: 200.00	2,611.96	19,492.04	9,746.02	_____	_____
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: 100.00 20201010: 0.00 29999990E: 751.52 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.4: 766.01 29999990-9: 1,475.21	5,035.13	12,550.87	6,275.44	_____	_____
Total		197,640.00	8,000.00	205,640.00		82,319.46	123,320.54	61,661.28		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Advance Education - 302000000										
189	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	66,944.41	_____	_____
190	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	7,189.21	_____	_____
Total		234,006.00	2,000.00	236,006.00	87,738.76	87,738.76	148,267.24	74,133.62		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
191	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 29999990-10: 233.63 20201030-01: 100.00 20201010: 4,499.45 20201040: 1,168.13	10,206.46	38,518.54	19,259.27	_____	_____
192	Abamo, Antonio P. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	20201020-01: 10,443.60 29999990-10: 580.20 29999990-H: 1,000.00 29999990E: 910.19 20201030-01: 100.00 20201010: 23,284.93 29999990-9: 2,000.00 20201040: 2,500.00 20201020-03.4: 14,467.32 20201020-08: 2,280.48 29999990-G: 100.00 29999990-wa: 50.00	57,716.72	60,323.28	30,162.14	_____	_____
193	Abapo, Jane M. Laboratory Technician II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,776.96 20201030-01: 100.00 29999990-9: 5,845.84 20201040: 493.60 20201020-08: 1,140.24 20201020-03.4: 2,124.70 20201010: 0.00	11,481.34	10,262.66	5,131.33	_____	_____
194	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 29999990-10: 215.15 20201030-01: 100.00 29999990-9: 200.00 20201040: 1,075.75 20201010: 3,651.61 20201020-03.3: 9,634.44 29999990E: 67.72 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	19,467.37	25,562.63	12,781.32	_____	_____
195	Abela, Julius V. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	20201020-01: 9,242.10 29999990-10: 513.45 29999990-H: 1,000.00 29999990E: 770.75 20201030-01: 100.00 29999990-9: 200.00 20201010: 19,364.88 20201040: 2,500.00 20201020-03.3: 9,634.44 20201020-10: 5,564.13 29999990-G: 100.00 29999990-wa: 50.00	49,039.75	55,650.25	27,825.13	_____	_____
196	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 29999990-10: 400.02 20201030-01: 1,000.00 29999990-9: 5,000.00 20201010: 12,839.50 20201040: 2,000.08 20201020-10: 3,393.11	31,832.98	50,170.02	25,085.01	_____	_____
197	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: 100.00 20201040: 758.08 20201010: 1,063.31 29999990-9: 3,578.79 29999990E: 616.89 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	9,496.14	22,826.86	11,413.43	_____	_____
198	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: 1,787.78 20201030-01: 100.00 20201020-08: 1,140.24 29999990-10: 357.56 29999990-G: 100.00 29999990E: 886.15 29999990-9: 200.00 29999990-wa: 50.00	21,461.56	52,049.44	26,025.22	_____	_____
199	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: 729.13 20201030-01: 100.00 20201010: 864.03	4,318.01	26,846.99	13,423.50	_____	_____
200	Acoritay, Daisy P. 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: 900.00 29999990-10: 198.36 29999990-9: 8,451.66 20201020-10: 4,414.80 29999990E: 1,116.94 29999990-G: 100.00 29999990-wa: 50.00	22,675.14	18,996.86	9,498.43	_____	_____
201	Aguinaldo, Julie Bee M. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201020-01: 2,676.33 20201040: 743.43 20201030-01: 100.00 20201020-07: 942.53 20201010: 962.47 20201020-10: 4,712.43 29999990-9: 3,977.78 29999990-10: 148.69	14,263.66	17,473.34	8,737.17	_____	_____
202	Alacio, Wella Marie D. 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: 743.43 20201030-01: 100.00 29999990-9: 1,000.00 29999990-10: 148.69	5,630.92	26,106.08	13,053.04	_____	_____
Total		650,377.00	12,000.00	662,377.00	257,590.05		257,590.05	404,786.95	202,394.99	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
203	Albarico, Genesis C. 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: 100.00 29999990-10: 156.60 20201010: 1,234.89 29999990-9: 5,380.69	10,473.98	22,846.02	11,423.01	_____	_____
204	Alcober, Ed Allan L. 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: 1,787.78 20201030-01: 100.00 20201020-04: 1,000.00 29999990-10: 357.56 29999990-9: 10,566.67 20201020-07: 655.56 20201020-10: 3,171.21	34,478.61	39,032.39	19,516.20	_____	_____
205	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: 1,000.00 29999990-9: 11,766.67 20201010: 540.33 20201020-04: 500.00	16,944.66	12,339.34	6,170.17	_____	_____
206	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: 100.00 20201040: 729.13 20201010: 864.03 29999990-9: 200.00 29999990-10: 145.83	4,663.84	26,501.16	13,251.08	_____	_____
207	Alfeche, Wilmar P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201030-01: 100.00 20201040: 736.23 20201020-01: 2,650.41 20201010: 912.91 29999990-10: 147.25 29999990-9: 200.00	4,746.80	26,702.20	13,351.10	_____	_____
208	Alojado, April Rose V. Instructor I	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: 100.00 20201020-07: 900.04 29999990-10: 153.11 29999990-9: 6,726.39 20201020-10: 2,311.86	14,827.70	17,794.30	8,897.15	_____	_____
209	Amestoso, Nilda T. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	29999990-H: 1,000.00 29999990E: 2,194.01 20201010: 13,184.83 20201020-01: 7,308.63 20201040: 2,030.18 20201030-01: 100.00 20201020-03.4: 8,158.87 20201020-08: 2,280.48 29999990-10: 406.04 29999990-9: 5,000.00 20201020-03.3: 9,634.44 29999990-wa: 100.00 29999990-G: 100.00	51,497.48	31,709.52	15,855.26	_____	_____
210	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: 736.23 20201030-01: 100.00 20201010: 912.91 29999990-9: 5,139.58 29999990-10: 147.25	9,686.38	21,762.62	10,881.31	_____	_____
211	Andan, Charlie S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.23 20201030-01: 100.00 29999990-10: 147.25 20201010: 912.91 20201020-10: 4,463.28	9,010.08	22,438.92	11,219.46	_____	_____
212	Andrino, Marlon T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.13 20201030-01: 100.00 20201010: 864.03 20201020-07: 1,311.12 29999990-9: 15,416.67 29999990-10: 145.83	21,191.63	9,973.37	4,987.19	_____	_____
213	Anire, Jovannemar P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.13 20201030-01: 100.00 20201010: 864.03 29999990-10: 145.83	4,463.84	26,701.16	13,351.08	_____	_____
214	Arcayan, Mark Anthony S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.13 20201030-01: 100.00 20201010: 864.03 29999990-9: 6,071.94 29999990-10: 145.83 20201020-10: 2,485.60	13,021.38	18,143.62	9,072.31	_____	_____
Total		458,951.00	12,000.00	470,951.00	195,006.38		195,006.38	275,944.62	137,975.32	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
215	Armecin, Romel B. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,000.00 29999990E: 127.91 20201010: 32,719.76 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 740.86 29999990-G: 100.00 29999990-wa: 50.00	52,954.40	97,216.60	48,608.30	_____	_____
216	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: 1,138.51 29999990-9: 1,060.41 20201020-10: 2,422.33 20201010: 0.00 20201020-07: 1,311.12 20201020-09: 983.33	14,962.00	5,000.00	2,500.00	_____	_____
217	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: 1,433.68 20201030-01: 100.00 29999990-10: 286.74 29999990-9: 1,000.00	14,918.36	44,428.64	22,214.32	_____	_____
218	Arribado, Jerome O. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 729.13 20201010: 864.03 29999990-10: 145.83 20201020-07: 655.56 29999990-9: 7,283.34 20201020-10: 2,810.31	15,213.05	15,951.95	7,976.48	_____	_____
219	Asio, Victor B. Professor VI	189,199.00 1,000.00	0.00 1,000.00	191,199.00	29999990-H: 1,500.00 29999990E: 7.52 20201010: 46,402.30 20201020-01: 17,027.91 20201040: 2,500.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 946.00 29999990-G: 100.00 29999990-wa: 50.00	70,914.21	120,284.79	60,142.40	_____	_____
220	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: 1,168.13 20201030-01: 100.00 29999990-9: 10,166.67 20201020-10: 9,019.32	29,158.82	19,566.18	9,783.09	_____	_____
221	Asoy, Angelica C. Laboratory 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: 100.00 20201010: 0.00 20201020-10: 2,832.27 29999990-9: 3,808.13	9,010.96	12,733.04	6,367.02	_____	_____
222	Aure, Ma. Rachel Kim L. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-H: 1,000.00 29999990E: 1,391.02 20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.78 20201030-01: 100.00 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 357.56 29999990-9: 13,377.78 29999990-G: 100.00 29999990-wa: 50.00	45,778.65	27,732.35	13,866.18	_____	_____
223	Aure, Rev Rhizza L. 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: 1,283.93 20201030-01: 100.00 20201020-03.4: 1,560.70 20201020-08: 1,140.24 29999990-10: 256.79 29999990-9: 13,777.78	28,303.85	25,053.15	12,527.08	_____	_____
224	Avila, Doryn Jan L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	29999990-H: 1,200.00 29999990E: 506.30 20201010: 962.47 20201020-01: 2,676.33 20201040: 743.43 20201030-01: 100.00 20201020-07: 1,311.12 29999990-10: 148.69 20201030-02: 1,660.33 20201020-10: 6,797.88 29999990-9: 5,134.72 29999990-G: 100.00 29999990-wa: 50.00	21,391.27	10,345.73	5,173.37	_____	_____
225	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: 100.00 20201040: 729.13 20201010: 864.03	4,318.01	26,846.99	13,423.50	_____	_____
226	Bagarinao, Mariedith I. 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: 100.00 29999990-10: 198.36 29999990-9: 4,400.00 20201010: 2,881.10 20201020-07: 655.56	12,797.30	28,874.70	14,437.35	_____	_____
Total		741,755.00	12,000.00	753,755.00	319,720.88		319,720.88	434,034.12	217,019.09	

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Function: Higher Education - 301000000										
227	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: 729.13 20201030-01: 100.00 20201010: 864.03 29999990E: 371.66 29999990-G: 100.00 29999990-wa: 50.00	4,839.67	26,325.33	13,163.17	_____	_____
228	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: 2,000.08 20201030-01: 1,100.00 29999990-10: 400.02 29999990E: 809.22 20201020-04: 500.00 20201020-10: 9,633.13 29999990-wa: 50.00 29999990-G: 100.00	35,632.22	46,370.78	23,185.39	_____	_____
229	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: 100.00 20201010: 0.00 29999990-9: 500.00	2,870.56	18,873.44	9,437.22	_____	_____
230	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: 729.13 20201030-01: 100.00 29999990-9: 8,025.00	12,343.01	18,821.99	9,411.50	_____	_____
231	Balotite, Sheerwina Mae 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: 915.48 20201030-01: 100.00 29999990-10: 183.10 20201020-07: 655.56 20201020-10: 4,768.28 29999990-9: 200.00	12,298.71	26,320.29	13,160.15	_____	_____
232	Bancale, Gloria E. 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: 100.00 29999990-10: 236.14 29999990-9: 24,810.01 20201020-10: 7,357.91 29999990E: 54.17 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	43,254.31	5,973.69	2,987.35	_____	_____
233	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: 693.82 20201010: 11,336.28 20201020-01: 6,728.58 20201040: 1,869.05 20201030-01: 100.00 29999990-9: 12,979.17 20201020-10: 6,903.79 29999990-G: 100.00 29999990-wa: 50.00	41,260.69	35,501.31	17,751.16	_____	_____
234	Bande, Rhodora A. 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: 1,283.93 20201030-01: 1,000.00 20201020-07: 1,158.87 20201020-04: 500.00 29999990-10: 256.79 29999990-9: 4,441.67 20201020-10: 10,516.55	29,342.22	24,014.78	12,007.39	_____	_____
235	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: 743.43 20201030-01: 100.00 29999990-10: 148.69 20201020-10: 6,891.14 29999990-9: 3,977.78	15,499.84	16,237.16	8,119.08	_____	_____
236	Bañoc, Dionesio M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	20201010: 23,284.93 20201020-01: 10,443.60 20201040: 2,500.00 20201030-01: 100.00 29999990-10: 580.20 29999990-9: 200.00 20201020-10: 10,179.33	47,288.06	70,751.94	35,376.47	_____	_____
237	Bansale, Jay C. Instructor II	31,949.00 1,000.00	0.00 1,000.00	33,949.00	20201020-01: 2,875.41 20201040: 798.73 20201030-01: 100.00 20201010: 1,343.13 20201020-10: 4,358.45 20201020-09: 983.33 29999990-9: 2,443.06 29999990-10: 159.75 20201020-04: 200.00	13,261.86	20,687.14	10,344.07	_____	_____
238	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: 1,100.00 20201040: 729.13 20201010: 864.03	5,318.01	25,846.99	12,923.50	_____	_____
Total		586,934.00	12,000.00	598,934.00	263,209.16		263,209.16	335,724.84	167,866.45	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
239	Bantay, Ayrton John V. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.13 20201030-01: 100.00 29999990-10: 145.83 20201010: 864.03 29999990-9: 7,822.92	12,286.76	18,878.24	9,439.12	_____	_____
240	Barredo, Bayron S. 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: 1,433.68 20201030-01: 100.00 29999990-10: 286.74 29999990-9: 9,098.33 20201020-03.3: 8,866.70 20201020-10: 8,387.96	40,271.35	19,075.65	9,538.33	_____	_____
241	Barrera, Jomari Joseph A. 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: 743.43 20201030-01: 100.00 29999990-10: 148.69 29999990-9: 200.00	4,830.92	26,906.08	13,453.04	_____	_____
242	Batidor, Paulo G. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.23 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 14,333.33 20201010: 912.91 20201020-07: 655.56	19,535.69	11,913.31	5,957.16	_____	_____
243	Bellen, Joy A. Assistant Professor 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: 100.00 20201020-03.4: 4,011.90 29999990-10: 215.15 29999990-9: 10,000.00 29999990E: 136.94 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	24,214.05	20,815.95	10,408.48	_____	_____
244	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: 100.00 20201020-08: 2,280.48 29999990-10: 837.16 29999990-9: 15,000.00	74,518.92	94,913.08	47,457.04	_____	_____
245	Belonias, Ted Dominique S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.23 20201030-01: 100.00 20201010: 912.91 29999990-9: 1,200.00	5,599.55	25,849.45	12,925.23	_____	_____
246	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: 501.49 20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.68 20201030-01: 100.00 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	28,450.49	30,896.51	15,448.26	_____	_____
247	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: 100.00 20201020-03.4: 2,018.17 20201020-07: 1,311.12 20201020-08: 2,052.43 20201010: 0.00 20201020-09: 983.33 20201030-02: 376.56	8,426.31	7,353.69	3,677.35	_____	_____
248	Benitez, Marilou M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	20201010: 23,284.93 20201020-01: 10,443.60 20201040: 2,500.00 20201030-01: 100.00 20201020-07: 1,311.12 29999990-10: 580.20 20201030-02: 3,371.77 29999990-9: 19,750.00 20201020-04: 1,000.00 20201020-10: 12,271.19	74,612.81	43,427.19	21,714.10	_____	_____
249	Bongat, Hadasha N. 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: 743.43 20201030-01: 100.00 29999990-10: 148.69 29999990-9: 3,000.00	7,630.92	24,106.08	12,053.04	_____	_____
250	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: 100.00 20201040: 729.13 20201010: 864.03	4,318.01	26,846.99	13,423.50	_____	_____
Total		643,678.00	12,000.00	655,678.00	304,695.78		304,695.78	350,982.22	175,494.65	

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Function: Higher Education - 301000000										
251	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: 2,030.18 20201030-01: 100.00 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: 36.12 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	67,361.83	15,845.17	7,923.09	_____	_____
252	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: 100.00 20201040: 729.13	4,318.01	26,846.99	13,423.50	_____	_____
253	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: 100.00 20201040: 729.13 20201010: 864.03 20201020-10: 9,758.61	14,076.62	17,088.38	8,544.19	_____	_____
254	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: 100.00 20201040: 729.13 20201010: 864.03 29999990-10: 145.83	4,463.84	26,701.16	13,351.08	_____	_____
255	Cagande, Jeffrey Lloyd L. 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: 100.00 29999990-10: 198.36 29999990-9: 929.12 20201020-10: 3,926.38 20201020-03.3: 8,594.08	21,191.32	20,480.68	10,240.34	_____	_____
256	Cagasan, Ulysses A. 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: 100.00 20201020-08: 2,280.48 29999990-10: 740.86 29999990-9: 51,500.00	103,176.49	46,994.51	23,497.26	_____	_____
257	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: 1,168.13 20201030-01: 100.00 20201020-07: 1,247.24 20201020-03.3: 5,293.93 29999990-10: 233.63 20201030-02: 1,473.26 29999990-9: 4,355.55 20201020-10: 7,313.33 20201020-09: 983.33 20201020-04: 500.00	31,373.10	17,351.90	8,676.45	_____	_____
258	Calhoun, Maricel V. 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: 915.48 20201030-01: 100.00 29999990-10: 183.10 29999990-9: 20,575.69 20201020-10: 4,983.50	32,234.06	6,384.94	3,192.47	_____	_____
259	Calungsod, Phoebe Lynn B. 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: 100.00 20201020-07: 1,091.31 20201020-04: 500.00 29999990-10: 198.36 20201030-02: 2,811.46 20201020-09: 983.33 20201020-10: 5,802.69 29999990E: 2,838.32 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	22,418.85	19,253.15	9,627.08	_____	_____
260	Cañete, Joy Ann 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: 736.23 20201030-01: 5,100.00 29999990-9: 5,000.00 29999990-10: 147.25	14,546.80	16,902.20	8,451.10	_____	_____
261	Caparas, Merry Jean A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 729.13 20201010: 864.03 29999990-10: 145.83	4,463.84	26,701.16	13,351.08	_____	_____
262	Capulla, Rose P. 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: 1,168.13 20201030-01: 100.00 20201020-03.4: 5,825.36 20201020-04: 500.00 20201020-08: 2,280.48 29999990-10: 233.63 20201030-02: 1,946.78	20,759.08	27,965.92	13,983.46	_____	_____
Total		596,900.00	12,000.00	608,900.00		340,383.84		340,383.84	268,516.16	134,261.10

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GENERAL PAYROLL

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

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
263	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: 100.00 20201040: 729.13 20201010: 864.03	4,318.01	26,846.99	13,423.50	_____	_____
264	Casangcapan, Manuel E. Associate Professor II	59,030.00 1,000.00	0.00 1,000.00	61,030.00	29999990-H: 1,000.00 29999990E: 679.40 20201010: 7,322.88 20201020-01: 5,312.70 20201040: 1,475.75 20201030-01: 100.00 29999990-10: 295.15 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 100.00	16,485.88	44,544.12	22,272.06	_____	_____
265	Casangcapan, Athena Valerie C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 729.13 20201010: 864.03	4,318.01	26,846.99	13,423.50	_____	_____
266	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: 100.00 20201040: 729.13 20201010: 864.03 29999990-10: 145.83	4,463.84	26,701.16	13,351.08	_____	_____
267	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: 78.25 20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.13 20201030-01: 100.00 29999990-10: 233.63 29999990-G: 100.00 29999990-wa: 50.00	10,934.71	37,790.29	18,895.15	_____	_____
268	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: 729.13 20201030-01: 100.00	4,318.01	26,846.99	13,423.50	_____	_____
269	Cayetano, Joselle R. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 1,200.00 29999990E: 1,641.06 20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.13 20201030-01: 100.00 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: 1,200.00 29999990-G: 100.00 29999990-wa: 50.00	30,752.46	17,972.54	8,986.27	_____	_____
270	Cayetano, Eileen B. Assistant Professor 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: 100.00 29999990-10: 215.15	8,915.21	36,114.79	18,057.40	_____	_____
271	Cerna, Julious B. 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: 743.43 20201030-01: 100.00 29999990-10: 148.69 29999990-9: 5,000.00	9,630.92	22,106.08	11,053.04	_____	_____
272	Cerna, Dennis Joel 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: 743.43 20201030-01: 100.00 29999990-10: 148.69	4,630.92	27,106.08	13,553.04	_____	_____
273	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: 2,126.23 20201030-01: 100.00 20201020-07: 951.99 20201020-04: 1,500.00 29999990-10: 425.25 20201030-02: 5,365.08 29999990-9: 13,877.08 20201020-10: 13,907.95 29999990E: 174.52 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	61,019.29	26,029.71	13,015.36	_____	_____
274	Cimafranca, Lynette C. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 8,462.58 20201020-01: 5,759.73 20201040: 1,599.93 20201030-01: 100.00 29999990-10: 319.99 29999990-9: 6,500.00	22,742.23	43,254.77	21,627.39	_____	_____
Total		532,690.00	12,000.00	544,690.00		182,529.49				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
275	Co, Jocelyn T. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	29999990-H: 500.00 29999990E: 138.44 20201020-01: 1,604.16 20201040: 445.60 20201030-01: 100.00 20201020-07: 655.56 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 5,020.31	9,597.40	10,226.60	5,113.30	_____	_____
276	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: 915.48 20201030-01: 100.00 29999990-9: 1,674.73 29999990E: 395.70 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	19,849.04	18,769.96	9,385.48	_____	_____
277	Come, Warren D. Assistant Professor 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: 100.00 20201020-04: 1,000.00 20201030-02: 874.37 20201020-09: 883.49 20201020-10: 6,293.86 29999990-9: 3,977.78 29999990-10: 215.15	21,944.71	23,085.29	11,543.15	_____	_____
278	Come, Renezita S. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-H: 1,000.00 29999990E: 50.00 20201010: 19,364.88 20201020-01: 9,242.10 20201040: 2,500.00 20201030-01: 1,100.00 20201030-02: 2,377.94 29999990-9: 7,713.89 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 21,028.17 29999990-10: 513.45	66,023.76	38,666.24	19,333.12	_____	_____
279	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: 1,168.13 20201030-01: 100.00 29999990-10: 233.63 20201010: 4,499.45	10,206.46	38,518.54	19,259.27	_____	_____
280	Conde, Ladie Anne P. Assistant Professor 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: 100.00 20201020-08: 342.07 29999990-10: 215.15	9,257.28	35,772.72	17,886.36	_____	_____
281	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: 729.13 20201030-01: 100.00 20201010: 864.03	4,318.01	26,846.99	13,423.50	_____	_____
282	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: 736.23 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 1,000.00	5,546.80	25,902.20	12,951.10	_____	_____
283	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: 736.23 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 1,000.00 20201010: 912.91	5,546.80	25,902.20	12,951.10	_____	_____
284	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: 438.83 20201030-01: 100.00 20201020-03.3: 3,148.92 20201010: 0.00	5,267.52	14,285.48	7,143.24	_____	_____
285	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: 2,766.19 20201010: 13,894.99 20201020-01: 7,531.47 20201040: 2,092.08 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 418.42 29999990-9: 22,664.91 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-04: 1,000.00 20201020-10: 17,136.05	80,683.00	5,000.00	2,500.00	_____	_____
286	Custodio, April Jae G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 729.13 20201010: 864.03 29999990-10: 145.83	4,463.84	26,701.16	13,351.08	_____	_____
Total		520,382.00	12,000.00	532,382.00	242,704.62		242,704.62	289,677.38	144,840.70	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
287	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: 729.13 20201030-01: 100.00 29999990-10: 145.83	4,463.84	26,701.16	13,351.08	_____	_____
288	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: 729.13 20201030-01: 100.00 29999990-10: 145.83 29999990-9: 200.00 20201020-10: 4,303.67	8,967.51	22,197.49	11,099.25	_____	_____
289	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: 100.00 20201040: 729.13 20201010: 864.03	4,318.01	26,846.99	13,423.50	_____	_____
290	Daiz, Devianne Jane E. 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: 736.23 20201030-01: 100.00 29999990E: 640.93 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	10,087.59	21,361.41	10,681.21	_____	_____
291	Datan, Malvin B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 600.00 20201040: 729.13 20201010: 864.03	4,818.01	26,346.99	13,173.50	_____	_____
292	Dautil, Jane P. 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: 736.23 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 1,000.00 20201020-10: 9,853.63	15,400.43	16,048.57	8,024.29	_____	_____
293	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: 1,168.13 20201030-01: 100.00 20201020-03.4: 4,885.32 20201020-04: 400.00 20201020-08: 2,280.48 29999990-9: 5,579.51	23,118.14	25,606.86	12,803.43	_____	_____
294	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: 2,703.69 20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.78 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00	23,280.93	50,230.07	25,115.04	_____	_____
295	De Padua, Eldon P. 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: 736.23 20201030-01: 100.00 29999990-10: 147.25 29999990E: 115.87 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,463.28	9,775.95	21,673.05	10,837.03	_____	_____
296	Degorio, Jovie Mariel 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 20201030-01: 100.00 20201040: 743.43 29999990-10: 148.69	4,630.92	27,106.08	13,553.04	_____	_____
297	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: 729.13 20201030-01: 100.00 29999990-10: 145.83 29999990-9: 5,866.67	10,330.51	20,834.49	10,417.25	_____	_____
298	Dela Pena, Wences Rey B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.23 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 2,888.89 20201010: 912.91 29999990E: 275.49 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	8,361.18	23,087.82	11,544.41	_____	_____
Total		423,594.00	12,000.00	435,594.00	127,553.02		127,553.02	308,040.98	154,023.03	

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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: Higher Education - 301000000										
299	Delima, Gina A. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,234.89 20201020-01: 2,818.80 20201040: 783.00 20201030-01: 100.00 29999990-10: 156.60 20201020-07: 655.56	5,748.85	27,571.15	13,786.08	_____	_____
300	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: 100.00 20201040: 729.13 20201010: 864.03	4,318.01	26,846.99	13,423.50	_____	_____
301	Deroy, Julien R. 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: 736.23 20201030-01: 100.00 29999990-10: 147.25	4,546.80	26,902.20	13,451.10	_____	_____
302	Desades, Christy M. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 8,462.58 20201020-01: 5,759.73 20201040: 1,599.93 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 319.99 20201030-02: 835.18 29999990-9: 15,138.89 20201020-09: 983.33 20201020-10: 7,121.74 20201030-02.1: 849.32	52,116.25	13,880.75	6,940.38	_____	_____
303	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: 736.23 20201030-01: 1,100.00 29999990-10: 147.25 29999990-9: 7,201.20	12,748.00	18,701.00	9,351.00	_____	_____
304	Doydora, Gladys G. 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: 743.43 20201030-01: 100.00 29999990-10: 148.69 29999990-9: 4,481.25 20201020-07: 655.56	9,767.73	21,969.27	10,985.14	_____	_____
305	Dumalan, Rafael Junnar P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201030-01: 100.00 20201040: 736.23 20201010: 912.91 29999990-9: 9,602.78 29999990-10: 147.25	14,149.58	17,299.42	8,650.21	_____	_____
306	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: 100.00 29999990-10: 198.36 29999990-9: 9,972.22 29999990E: 1,169.84 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	20,033.80	21,638.20	10,819.10	_____	_____
307	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: 100.00 20201040: 729.13 20201010: 864.03 29999990-10: 145.83	4,463.84	26,701.16	13,351.08	_____	_____
308	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: 100.00 20201040: 729.13 20201010: 864.03	4,318.01	26,846.99	13,423.50	_____	_____
309	Emnace, Ivy C. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-H: 1,000.00 29999990E: 987.13 20201010: 23,284.93 20201020-01: 10,443.60 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	50,568.92	67,471.08	33,736.04	_____	_____
310	Enaya, Mary Grace P. 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: 736.23 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 6,000.00	10,546.80	20,902.20	10,451.10	_____	_____
Total		498,057.00	12,000.00	510,057.00	193,326.59		193,326.59	316,730.41	158,368.23	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
311	Enaya, Beljun P. 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: 729.13 20201030-01: 100.00 29999990-10: 145.83 29999990-9: 6,000.00 29999990E: 1,785.30 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00	12,399.14	18,765.86	9,383.43	_____	_____
312	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: 100.00 20201040: 729.13 20201010: 864.03	4,318.01	26,846.99	13,423.50	_____	_____
313	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: 100.00 20201040: 729.13 20201010: 864.03 29999990-9: 7,342.00 29999990-10: 145.83	11,805.84	19,359.16	9,680.08	_____	_____
314	Espinosa, Eliza D. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 8,462.58 20201020-01: 5,759.73 20201040: 1,599.93 20201030-01: 100.00 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: 9,134.21	37,405.33	28,591.67	14,296.34	_____	_____
315	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: 100.00 20201040: 729.13 20201010: 864.03	4,318.01	26,846.99	13,423.50	_____	_____
316	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: 736.23 20201030-01: 100.00 29999990-10: 147.25 20201020-07: 655.56 20201020-10: 4,698.16 29999990-9: 9,231.25	19,131.77	12,317.23	6,159.12	_____	_____
317	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: 100.00 20201040: 783.00 20201010: 1,234.89	4,936.69	28,383.31	14,192.16	_____	_____
318	Fernandez, Guiraldo C. Jr. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-G: 100.00 29999990E: 1,578.55 20201010: 23,284.93 20201020-01: 10,443.60 20201040: 2,500.00 20201030-01: 100.00 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: 26,677.78	80,681.28	37,358.72	18,679.36	_____	_____
319	Ferraren, Dilberto O. VP, PRGAS	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,200.00 29999990E: 366.86 20201010: 32,719.76 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 3,000.00 20201020-08: 2,280.48 29999990-10: 740.86 29999990-G: 100.00 29999990-wa: 50.00	56,293.35	93,877.65	46,939.33	_____	_____
320	Flandez, Dean Ruffel R. 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: 100.00 20201020-03.4: 1,372.89 29999990-10: 198.36 29999990-9: 10,166.67 20201010: 2,881.10 20201020-09: 983.33	20,264.63	21,407.37	10,704.19	_____	_____
321	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: 100.00 20201020-07: 1,311.12 20201020-03.3: 1,868.92 20201010: 0.00 20201020-09: 983.33 20201020-10: 5,003.89 20201030-02: 668.92	11,717.07	5,768.93	2,884.47	_____	_____
322	Gabrillo, Christina A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	29999990-H: 500.00 29999990E: 395.70 20201010: 27,714.14 20201020-01: 11,801.16 20201040: 2,500.00 20201030-01: 100.00 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: 1,000.00	58,476.54	74,647.46	37,324.23	_____	_____
Total		703,919.00	12,000.00	715,919.00		321,747.66	394,171.34	197,089.71		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
323	Gabunada, Maria Vanessa E. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 8,462.58 20201020-01: 5,759.73 20201040: 1,599.93 20201030-01: 100.00 20201020-03.4: 3,810.44 20201020-03.3: 9,634.44 20201020-08: 342.07 29999990-10: 319.99 29999990-9: 1,120.83	31,150.01	34,846.99	17,423.50	_____	_____
324	Gabunada, Lourd Franz M. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990-H: 0.00 29999990E: 2,347.87 20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 100.00 29999990-10: 198.36 29999990-G: 100.00 29999990-wa: 100.00	10,289.61	31,382.39	15,691.20	_____	_____
325	GACUTAN, MANUEL D. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-H: 1,200.00 29999990E: 2,049.78 20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.78 20201030-01: 100.00 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 10,287.00 29999990-9: 2,000.00	34,771.95	38,739.05	19,370.03	_____	_____
326	Galambao, Marciana 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: 1,168.13 20201030-01: 100.00 29999990-10: 233.63 29999990-9: 14,762.51 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 5,199.68	32,463.10	16,261.90	8,131.45	_____	_____
327	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: 736.23 20201030-01: 100.00 20201010: 912.91	4,399.55	27,049.45	13,525.23	_____	_____
328	Galvez, Lorina A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990E: 2,948.91 20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 100.00 29999990-10: 837.16 29999990-G: 100.00 29999990-wa: 100.00 20201020-04: 1,000.00 20201020-10: 15,748.50 29999990-9: 13,388.33	91,524.18	77,907.82	38,954.41	_____	_____
329	Gamotin, Gracielle Dawn L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 736.23 20201020-01: 2,650.41 20201030-01: 100.00 20201010: 912.91 29999990-10: 147.25 29999990-9: 12,289.58	16,836.38	14,612.62	7,306.31	_____	_____
330	Gapasin, Bryan R. 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: 736.23 20201030-01: 100.00 29999990-H: 500.00 29999990-G: 50.00 29999990-wa: 100.00 29999990-10: 147.25 20201020-10: 2,692.82 20201030-02: 2,109.60	9,999.22	21,449.78	10,725.39	_____	_____
331	Gapasin, Ciedelle Honey Lou D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 736.23 20201030-01: 100.00 20201020-01: 2,650.41 20201010: 912.91 29999990-10: 147.25 20201020-10: 4,666.99 20201030-02: 1,408.19	10,621.98	20,827.02	10,414.01	_____	_____
332	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: 100.00 20201040: 846.08 20201010: 1,669.07 29999990-9: 2,000.00 29999990-10: 169.22	7,830.24	28,012.76	14,006.38	_____	_____
333	Garrido, Michael Dominic M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.23 20201030-01: 100.00 29999990-10: 147.25 20201010: 912.91 29999990E: 491.87 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 6,729.17	12,917.84	18,531.16	9,266.08	_____	_____
334	Genotiva, Angelie E. Instructor I	30,323.00 1,000.00	0.00 1,000.00	32,323.00	20201010: 1,063.31 20201020-01: 2,729.07 20201040: 758.08 20201030-01: 100.00 29999990-9: 5,777.78 20201020-07: 655.56	11,083.80	21,239.20	10,620.10	_____	_____
Total		612,748.00	12,000.00	624,748.00	273,887.86		273,887.86	350,860.14	175,434.09	

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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										
335	Geromo, Ronel B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201040: 729.13 20201030-01: 100.00 20201020-01: 2,624.85 20201010: 864.03 29999990-10: 145.83	4,463.84	26,701.16	13,351.08	_____	_____
336	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: 100.00 20201040: 729.13 20201010: 864.03	4,318.01	26,846.99	13,423.50	_____	_____
337	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: 1,168.13 20201030-01: 100.00 29999990-10: 233.63 20201010: 4,499.45	10,206.46	38,518.54	19,259.27	_____	_____
338	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	8,677.44	_____	_____
339	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: 100.00 29999990-10: 837.16 20201020-10: 30,759.62	87,998.06	81,433.94	40,717.47	_____	_____
340	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: 100.00 20201040: 729.13 20201010: 864.03 29999990-9: 1,500.00	5,818.01	25,346.99	12,673.50	_____	_____
341	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: 915.48 20201030-01: 100.00 20201020-07: 1,288.95 29999990-10: 183.10 29999990E: 386.09 29999990-9: 833.33 20201010: 2,180.58 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44 20201020-10: 5,356.14 20201030-02: 1,583.85 20201020-04: 1,500.00	28,407.67	10,211.33	5,106.17	_____	_____
342	Gorne, Nello D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-H: 1,500.00 29999990E: 1,905.52 20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.78 20201030-01: 100.00 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,092.06	33,732.75	39,778.25	19,889.13	_____	_____
343	Gravoso, Rotacio S. Professor VI	205,151.00 1,000.00	0.00 1,000.00	207,151.00	29999990-H: 1,000.00 29999990E: 90.29 20201010: 52,023.21 20201020-01: 18,463.59 20201040: 2,500.00 20201030-01: 100.00 29999990-10: 1,025.76 29999990-9: 32,018.34 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 31,961.59 20201030-02: 5,118.35	144,451.13	62,699.87	31,350.44	_____	_____
344	Guarte, Donna M.	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201030-01: 100.00 20201040: 1,168.13 20201010: 4,499.45 29999990-10: 233.63	10,206.46	38,518.54	19,259.27	_____	_____
345	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: 100.00 20201040: 729.13	4,318.01	26,846.99	13,423.50	_____	_____
346	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: 100.00 20201040: 729.13 20201010: 864.03	4,318.01	26,846.99	13,423.50	_____	_____
Total		749,676.00	12,000.00	761,676.00	340,572.53		340,572.53	421,103.47	210,554.27	

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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										
347	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: 100.00 20201040: 729.13 20201010: 864.03 29999990-10: 145.83	4,463.84	26,701.16	13,351.08	_____	_____
348	Igcasama, Raymund M. Instructor I	31,230.00 1,000.00	0.00 1,000.00	33,230.00	20201010: 1,219.40 20201020-01: 2,810.70 20201040: 780.75 20201030-01: 100.00 29999990-10: 156.15 29999990-9: 10,100.00 20201020-10: 7,047.87	22,214.87	11,015.13	5,508.07	_____	_____
349	Imbong, Jerry D. 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: 100.00 20201010: 3,651.61 29999990-10: 215.15 29999990-9: 10,062.50	18,977.71	26,052.29	13,026.15	_____	_____
350	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: 729.13 20201030-01: 100.00 29999990-10: 145.83 20201010: 864.03 29999990-9: 4,233.33 20201020-10: 2,485.60	11,182.77	19,982.23	9,991.12	_____	_____
351	Jayme, Jenefer 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: 100.00 20201020-07: 1,311.12 20201020-03.3: 6,375.19 20201020-09: 983.33 20201020-10: 2,023.97	12,586.00	5,000.00	2,500.00	_____	_____
352	JAYME, DAVE PETER G. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 20201030-01: 100.00 20201040: 325.00 20201010: 0.00 29999990-9: 7,980.78 20201030-02: 424.22	10,000.00	5,000.00	2,500.00	_____	_____
353	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: 100.00 20201040: 729.13 20201010: 864.03	4,318.01	26,846.99	13,423.50	_____	_____
354	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: 736.23 20201030-01: 100.00 29999990-10: 147.25 20201020-10: 1,912.00 29999990-9: 3,814.58	10,273.38	21,175.62	10,588.31	_____	_____
355	Lambert, Babylyn 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: 100.00 29999990-10: 198.36 29999990-9: 12,805.55 20201020-09: 983.33 20201020-10: 4,768.28	26,298.90	15,373.10	7,687.05	_____	_____
356	Lambert, Anthony P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	29999990-H: 1,000.00 29999990E: 27.09 20201010: 912.91 20201020-01: 2,650.41 20201040: 736.23 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 16,518.69 29999990-G: 100.00 29999990-wa: 100.00 29999990-10: 147.25 20201020-10: 2,692.82 20201030-02.1: 808.04	26,449.00	5,000.00	2,500.00	_____	_____
357	Lambert, Ma. Jesusa Corazon M. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990-H: 1,000.00 29999990E: 4,654.44 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 100.00 20201020-07: 1,311.12 29999990-10: 198.36 20201030-02: 337.72 29999990-9: 11,415.28 20201010: 2,881.10 29999990-G: 100.00 29999990-wa: 100.00 20201020-09: 983.33 20201020-10: 5,350.10 20201030-02.1: 747.19	33,740.92	7,931.08	3,966.04	_____	_____
358	Lambert, Allen Glennie P. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	29999990-H: 1,000.00 29999990E: 1,472.76 20201010: 3,651.61 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 100.00 29999990-10: 215.15 29999990-9: 21,214.84 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,293.86	40,030.00	5,000.00	2,500.00	_____	_____
Total		383,613.00	12,000.00	395,613.00	220,535.40		220,535.40	175,077.60	87,541.32	

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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
359	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: 100.00 20201020-07: 1,311.12 20201020-03.3: 2,779.81 20201030-02: 814.32 20201010: 0.00 20201020-09: 983.33 20201020-10: 4,819.77	12,684.92	5,633.08	2,817.04	_____	_____
360	Lao, Vince G. 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: 729.13 20201030-01: 100.00 29999990-10: 145.83 29999990-9: 4,700.00	9,163.84	22,001.16	11,001.08	_____	_____
361	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: 100.00 20201040: 729.13 20201010: 864.03	4,318.01	26,846.99	13,423.50	_____	_____
362	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: 100.00	1,995.54	13,004.46	6,502.23	_____	_____
363	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: 100.00 20201040: 389.65 20201010: 0.00 20201030-02: 270.17	2,162.56	15,423.44	7,712.22	_____	_____
364	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: 438.83 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 2,062.13 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 3,468.34 20201020-10: 4,674.78 20201030-02: 590.26	14,553.00	5,000.00	2,500.00	_____	_____
365	Leorna, Marisel A. 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: 1,787.78 20201030-01: 100.00 20201020-03.4: 4,854.47 20201020-08: 1,140.24 29999990-10: 357.56 29999990-9: 9,284.41 20201030-02: 2,309.84	36,674.13	36,836.87	18,418.44	_____	_____
366	Limbo - Rivera, Charis B. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 8,462.58 20201020-01: 5,759.73 20201040: 1,599.93 20201030-01: 100.00 29999990-10: 319.99 29999990-G: 100.00 29999990E: 87.28 29999990-9: 10,000.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44 20201020-10: 16,751.78	53,365.73	12,631.27	6,316.14	_____	_____
367	Lina, Suzette B. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-H: 1,500.00 29999990E: 1,203.50 20201010: 23,284.93 20201020-01: 10,443.60 20201040: 2,500.00 20201030-01: 100.00 20201020-03.4: 10,026.65 20201020-07: 1,023.60 20201020-08: 1,140.24 29999990-10: 580.20 29999990-9: 3,222.22 29999990-G: 100.00 29999990-wa: 50.00	55,174.94	62,865.06	31,433.03	_____	_____
368	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: 100.00 20201040: 729.13 20201010: 864.03 29999990-10: 145.83 29999990-9: 500.00 20201020-07: 1,311.12 20201020-10: 4,780.00	11,054.96	20,110.04	10,055.02	_____	_____
369	Lina, Eusebio R. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-G: 100.00 29999990E: 1,535.27 20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.78 20201030-01: 100.00 20201020-03.3: 6,744.11 20201020-04: 300.00 29999990-10: 357.56 29999990-9: 7,760.42 29999990-wa: 50.00 20201020-10: 11,141.09	46,716.06	26,794.94	13,397.47	_____	_____
370	Longatang, Kleer Jeann G. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201020-01: 2,702.52 20201040: 750.70 20201030-01: 100.00 20201010: 1,012.55 29999990-10: 150.14 20201020-10: 2,692.82 29999990-9: 9,172.22	16,580.95	15,447.05	7,724.03	_____	_____
Total		515,039.00	12,000.00	527,039.00		264,444.64	264,444.64	262,594.36	131,300.20	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
371	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: 736.23 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 2,000.00	6,546.80	24,902.20	12,451.10	_____	_____
372	Loreto, Alan B. Professor II	111,348.00 1,000.00	0.00 1,000.00	113,348.00	29999990E: 491.87 20201010: 21,907.19 20201020-01: 10,021.32 20201040: 2,500.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 556.74 29999990-wa: 50.00 29999990-G: 100.00	38,007.60	75,340.40	37,670.20	_____	_____
373	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: 2,030.18 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 406.04 29999990-9: 5,500.00 29999990E: 573.61 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	32,533.77	50,673.23	25,337.12	_____	_____
374	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: 2,000.08 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 400.02	24,820.35	57,182.65	28,591.33	_____	_____
375	Lubrio, Sheena Mae P. 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: 100.00 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-10: 198.36 29999990-9: 7,735.42 20201020-09: 983.33 20201020-10: 4,897.29	31,192.22	10,479.78	5,240.39	_____	_____
376	Lumain, John Philip Lou M. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201020-01: 2,702.52 20201040: 750.70 20201030-01: 100.00 29999990-10: 150.14 20201010: 1,012.55 20201020-10: 2,747.99	7,463.90	24,564.10	12,282.05	_____	_____
377	Lumanao, Deejay M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201040: 1,433.68 20201030-01: 100.00 20201020-01: 5,161.23 20201010: 6,936.71 20201020-09: 983.33 20201020-07: 1,023.90 29999990-9: 9,902.21 20201030-02: 817.18 20201020-10: 8,387.96 29999990-10: 286.74	35,032.94	24,314.06	12,157.03	_____	_____
378	Lusanta, Dhenber C. Instructor III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	20201010: 1,728.27 20201020-01: 3,076.83 20201040: 854.68 20201030-01: 100.00 29999990-10: 170.94	5,930.72	30,256.28	15,128.14	_____	_____
379	Maaghop, Jonah Flor 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: 1,168.13 20201030-01: 100.00 29999990-10: 233.63 29999990-9: 5,366.67 29999990E: 1,631.44 29999990-G: 100.00 29999990-wa: 100.00 29999990-H: 1,000.00	18,404.57	30,320.43	15,160.22	_____	_____
380	Mabalhin, Joel Q. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 1,000.00 29999990E: 145.97 20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.13 20201030-01: 100.00 29999990-10: 233.63 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 5,433.16 29999990-9: 4,686.11	23,260.59	25,464.41	12,732.21	_____	_____
381	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: 729.13 20201010: 864.03 20201020-07: 655.56 29999990-10: 145.83 20201030-02: 846.89 29999990-9: 6,391.67 20201020-10: 4,182.26	17,740.22	13,424.78	6,712.39	_____	_____
382	Magdadaro, Medardo C. Instructor II	31,633.00 1,000.00	0.00 1,000.00	33,633.00	20201010: 1,288.75 20201020-01: 2,846.97 20201040: 790.83 20201030-01: 100.00 29999990-10: 158.17	5,184.72	28,448.28	14,224.14	_____	_____
Total		629,489.00	12,000.00	641,489.00		246,118.40				

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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										
383	Mamolo, Leo A. 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: 1,787.78 20201030-01: 100.00 20201020-03.3: 9,518.62 29999990-10: 357.56 20201020-09: 983.33 20201020-07: 1,129.50 20201020-10: 5,616.22 20201030-02.1: 616.01 29999990-9: 6,000.00	42,948.85	30,562.15	15,281.08	_____	_____
384	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: 100.00 20201040: 729.13 20201010: 864.03 29999990-10: 145.83 20201020-10: 4,182.26 20201030-02.1: 207.75 29999990-9: 9,972.22 29999990E: 193.75 29999990-G: 100.00 29999990-wa: 50.00	19,169.82	11,995.18	5,998.09	_____	_____
385	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: 100.00 20201040: 438.83 20201010: 0.00	2,118.60	17,434.40	8,717.20	_____	_____
386	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: 100.00 20201040: 729.13 20201010: 864.03 29999990-10: 145.83	4,463.84	26,701.16	13,351.08	_____	_____
387	Mangaoang, Eugene Val D. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201020-01: 2,676.33 20201040: 743.43 20201030-01: 100.00 29999990-10: 148.69 20201010: 962.47 29999990-9: 3,084.00	7,714.92	24,022.08	12,011.04	_____	_____
388	MANGAOANG, EURICE ED D. D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 729.13 20201010: 864.03 29999990-10: 145.83 29999990-9: 1,000.00	5,463.84	25,701.16	12,851.08	_____	_____
389	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: 100.00 20201040: 729.13 20201010: 864.03	4,318.01	26,846.99	13,423.50	_____	_____
390	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: 100.00 20201040: 729.13 20201010: 864.03 29999990-9: 4,000.00 29999990-10: 145.83	8,463.84	22,701.16	11,351.08	_____	_____
391	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: 729.13 20201030-01: 100.00 29999990-9: 1,200.00 20201020-10: 4,063.00 29999990-10: 145.83	9,726.84	21,438.16	10,719.08	_____	_____
392	Marañan, Geleca I. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 736.23 20201030-01: 100.00 20201020-01: 2,650.41 20201010: 912.91 29999990-10: 147.25	4,546.80	26,902.20	13,451.10	_____	_____
393	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: 100.00 20201040: 729.13 20201010: 864.03 29999990-10: 145.83	4,463.84	26,701.16	13,351.08	_____	_____
394	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: 915.48 20201030-01: 100.00 20201020-03.4: 1,961.27 29999990-10: 183.10	8,636.14	29,982.86	14,991.43	_____	_____
Total		401,024.00	12,000.00	413,024.00	122,035.34		122,035.34	290,988.66	145,496.84	

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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										
395	Mazo, Analyn M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-H: 1,200.00 29999990E: 1,015.97 20201010: 23,284.93 20201020-01: 10,443.60 20201040: 2,500.00 20201030-01: 100.00 29999990-10: 580.20 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,776.00	48,050.70	69,989.30	34,995.15	_____	_____
396	Mercurio, Martin Jan E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201030-01: 100.00 20201040: 736.23 20201010: 912.91 20201020-09: 983.33 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 147.25 20201020-10: 4,712.43 29999990-9: 700.00	11,798.12	19,650.88	9,825.44	_____	_____
397	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: 1,168.13 20201030-01: 1,100.00 29999990-9: 6,000.00 29999990-10: 233.63 20201010: 4,499.45	17,206.46	31,518.54	15,759.27	_____	_____
398	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: 100.00 20201040: 736.23 20201010: 912.91 29999990-10: 147.25	4,546.80	26,902.20	13,451.10	_____	_____
399	Milla, Norberto E. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-G: 100.00 29999990E: 1,713.18 20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.78 20201030-01: 100.00 20201020-07: 1,293.87 29999990-10: 357.56 29999990-wa: 50.00 20201020-10: 14,326.56	36,568.78	36,942.22	18,471.11	_____	_____
400	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: 1,168.13 20201030-01: 100.00 29999990-10: 233.63 29999990-9: 10,119.45 20201020-10: 3,393.11 29999990E: 120.38 29999990-G: 100.00 29999990-wa: 50.00	23,989.40	24,735.60	12,368.30	_____	_____
401	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: 100.00 20201040: 1,168.13 20201010: 4,499.45 29999990-10: 233.63	10,206.46	38,518.54	19,259.27	_____	_____
402	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: 846.08 20201030-01: 700.00 20201020-07: 1,311.12 29999990-9: 3,766.67 20201010: 1,669.07 20201020-03.3: 3,853.78 20201020-10: 5,706.01	20,898.60	14,944.40	7,472.20	_____	_____
403	MODINA, RIS MENOEL R. 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: 100.00 20201020-03.4: 1,114.78 20201020-07: 1,023.90 29999990-10: 198.36 29999990-9: 1,522.22	11,402.64	30,269.36	15,135.18	_____	_____
404	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: 100.00 20201020-03.4: 2,162.30 20201020-07: 1,290.01 20201020-08: 1,140.24 20201030-02: 3,635.93 20201010: 0.00 20201020-09: 983.33	11,012.89	5,779.11	2,890.06	_____	_____
405	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: 1,433.68 20201030-01: 100.00 20201010: 6,936.71 20201020-10: 1,696.56 29999990-9: 200.00 29999990-10: 286.74	15,814.92	43,532.08	21,766.04	_____	_____
406	Monsanto, Anna Martha C. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.08 20201030-01: 100.00 20201010: 1,669.07 29999990E: 636.11 29999990-G: 100.00 20201020-03.4: 1,921.64 29999990-10: 169.22	8,487.99	27,355.01	13,678.01	_____	_____
Total		578,121.00	12,000.00	590,121.00	219,983.76		219,983.76	370,137.24	185,071.13	

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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
407	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: 100.00 20201040: 1,168.13 20201020-03.4: 3,091.43 29999990-10: 233.63	13,297.89	35,427.11	17,714.06	_____	_____
408	Morales, Florentino F. Jr. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 4,499.45 20201020-01: 5,161.23 20201040: 1,433.68 20201030-01: 100.00 29999990-10: 286.74 29999990-9: 12,746.53 29999990E: 366.86 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 11,430.00	36,830.05	22,516.95	11,258.48	_____	_____
409	Moreno, Luz O. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	29999990-H: 1,000.00 29999990E: 924.61 20201010: 27,714.14 20201020-01: 11,801.16 20201040: 2,500.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 655.62 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	47,226.01	85,897.99	42,949.50	_____	_____
410	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: 2,030.18 20201030-01: 100.00 20201020-03.4: 5,573.92 20201020-08: 2,177.09 29999990-10: 406.04 29999990-9: 6,300.00	37,080.69	46,126.31	23,063.16	_____	_____
411	Nuñez, Hexelsa Joy C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 729.13 20201010: 864.03 29999990-10: 145.83	4,463.84	26,701.16	13,351.08	_____	_____
412	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: 736.23 20201030-01: 100.00 20201010: 912.91 29999990-10: 147.25	4,546.80	26,902.20	13,451.10	_____	_____
413	Oclarit, Elvira L. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 8,462.58 20201020-01: 5,759.73 20201040: 1,599.93 20201030-01: 100.00 20201020-03.4: 6,191.19 20201020-08: 2,052.43 29999990-10: 319.99 29999990-9: 500.00	24,985.85	41,011.15	20,506.08	_____	_____
414	Oclinaria, Avelina V. 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: 1,283.93 20201030-01: 100.00 20201020-07: 1,290.01 20201020-03.3: 9,634.44 29999990-10: 256.79 29999990-9: 9,311.80 20201020-09: 983.33 20201020-10: 7,511.82 20201020-04: 500.00	41,056.53	12,300.47	6,150.24	_____	_____
415	Omega, Randy G. Instructor II	31,949.00 1,000.00	0.00 1,000.00	33,949.00	20201010: 1,343.13 20201020-01: 2,875.41 20201040: 798.73 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 159.75	7,557.50	26,391.50	13,196.25	_____	_____
416	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: 100.00 20201040: 729.13 20201010: 864.03	4,318.01	26,846.99	13,423.50	_____	_____
417	Ongy, Elvira E. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-G: 100.00 29999990E: 1,713.18 20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.68 20201030-01: 100.00 29999990-10: 286.74 29999990-wa: 50.00 20201020-07: 1,132.66 20201020-10: 6,071.24	22,985.44	36,361.56	18,181.28	_____	_____
418	Ongy, Honeylene V. Instructor I	30,323.00 1,000.00	0.00 1,000.00	32,323.00	20201010: 1,063.31 20201020-01: 2,729.07 20201040: 758.08 20201030-01: 100.00 29999990-10: 151.62 29999990-9: 200.00	5,002.08	27,320.92	13,660.46	_____	_____
Total		651,155.00	12,000.00	663,155.00		249,350.69				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
419	Oquias, Noemi Elisa L. 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: 736.23 20201030-01: 100.00 29999990-10: 147.25 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-10: 4,463.28 29999990-9: 6,089.44	25,389.52	6,059.48	3,030.24	_____	_____
420	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: 100.00 20201040: 729.13 20201010: 864.03 29999990-10: 145.83	4,463.84	26,701.16	13,351.08	_____	_____
421	Oraiz, Kenneth 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: 736.23 20201030-01: 100.00 29999990-10: 147.25 20201020-10: 4,712.43 20201030-02: 329.36 29999990-9: 3,033.33	12,621.92	18,827.08	9,414.04	_____	_____
422	Oria, Reyamar C. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 912.91 20201020-01: 2,676.33 20201040: 743.43 20201030-01: 100.00 20201020-10: 4,712.43 29999990-9: 12,194.44 29999990-10: 148.69 29999990E: 511.10 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00 20201020-04: 200.00	22,349.33	9,387.67	4,694.34	_____	_____
423	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: 983.33 20201020-10: 3,605.05	7,878.04	9,141.96	4,571.48	_____	_____
424	Padilla, Corazon A. 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: 100.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 215.15 29999990-9: 20,038.89 20201010: 3,651.61 29999990E: 1,814.15 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,293.86	40,006.56	5,023.44	2,512.22	_____	_____
425	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: 863.38 20201030-01: 100.00 20201020-10: 6,760.18	12,619.87	23,915.13	11,958.07	_____	_____
426	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: 100.00 20201040: 1,787.78 20201010: 10,403.84 29999990-10: 357.56	19,085.17	54,425.83	27,213.42	_____	_____
427	Palen, May Ann E. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 100.00 20201040: 991.80 20201010: 2,881.10 29999990E: 741.90 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 198.36 20201020-10: 3,393.11 29999990-9: 3,000.00	15,026.75	26,645.25	13,323.13	_____	_____
428	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: 736.23 20201030-01: 100.00 20201010: 912.91 29999990-9: 2,141.67 20201020-07: 655.56	7,196.78	24,252.22	12,126.11	_____	_____
429	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: 100.00 20201040: 729.13 20201010: 864.03 29999990-10: 145.83 29999990-9: 1,200.00	5,663.84	25,501.16	12,751.08	_____	_____
430	Paña, Ronard G. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201020-01: 2,702.52 20201040: 750.70 20201030-01: 100.00 29999990-10: 150.14 20201010: 1,012.55 29999990-9: 8,419.44	13,135.35	18,892.65	9,446.33	_____	_____
Total		422,210.00	12,000.00	434,210.00	185,436.97		185,436.97	248,773.03	124,391.54	

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Function: Higher Education - 301000000										
431	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: 144.46 20201010: 1,728.27 20201020-01: 3,076.83 20201040: 854.68 20201030-01: 100.00 20201020-03.4: 5,233.38 20201020-03.3: 7,707.56 20201020-08: 1,482.31 29999990-H: 1,200.00 29999990-wa: 50.00 29999990-9: 7,255.56	28,933.05	7,253.95	3,627.48	_____	_____
432	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: 100.00	1,892.39	15,693.61	7,847.31	_____	_____
433	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: 100.00 20201040: 729.13 20201010: 864.03 29999990-10: 145.83	4,463.84	26,701.16	13,351.08	_____	_____
434	Paquibulan, Paula Nadrea M. 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: 100.00 20201020-07: 973.25 20201020-04: 150.00 29999990-10: 150.14 20201030-02: 848.98 29999990-9: 15,922.22 20201020-10: 3,341.59	25,951.95	6,076.05	3,038.03	_____	_____
435	Parmis, Annie A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201040: 1,787.78 20201020-01: 6,435.99 20201030-01: 500.00 20201010: 10,403.84 29999990-10: 357.56 20201020-10: 8,902.60 20201030-02: 2,363.88 29999990-9: 10,290.28 20201020-04: 2,000.00	43,041.93	30,469.07	15,235.04	_____	_____
436	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: 100.00 29999990-10: 1,009.28 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	73,988.49	129,867.51	64,934.26	_____	_____
437	Pascual, Ryan Beverlo V. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 729.13 20201010: 864.03	4,318.01	26,846.99	13,423.50	_____	_____
438	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: 100.00 29999990-10: 655.62 29999990-7: 203.42 29999990-9: 200.00 29999990E: 188.95 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66	59,139.95	73,984.05	36,992.03	_____	_____
439	Pedrerera, Hilda 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: 729.13 20201030-01: 100.00	4,318.01	26,846.99	13,423.50	_____	_____
440	Peña, Santiago T. Jr. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	29999990-G: 100.00 29999990E: 1,847.81 20201010: 8,462.58 20201020-01: 5,759.73 20201040: 1,599.93 20201030-01: 100.00 29999990-10: 319.99 29999990-9: 1,000.00 29999990-wa: 50.00	19,240.04	46,756.96	23,378.48	_____	_____
441	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: 100.00 20201020-03.4: 9,115.84 29999990-10: 837.16 29999990-9: 2,000.00	68,354.28	101,077.72	50,539.36	_____	_____
442	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: 729.13 20201030-01: 100.00 20201010: 864.03 29999990-10: 145.83	4,463.84	26,701.16	13,351.08	_____	_____
Total		844,381.00	12,000.00	856,381.00	338,105.78		338,105.78	518,275.22	259,141.15	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
443	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: 100.00 20201010: 0.00 20201020-10: 2,779.18 20201030-02: 896.35 20201020-09: 983.33	6,459.94	10,332.06	5,166.03	_____	_____
444	Piamonte, Robelyn T. 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: 1,787.78 20201030-01: 100.00 20201020-04: 1,000.00 29999990-10: 357.56 20201030-02: 2,170.87 29999990-9: 9,972.22 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 6,611.69	40,478.84	33,032.16	16,516.08	_____	_____
445	Pogado, Fretzeljane O. Instructor I	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: 100.00 20201020-07: 994.03 29999990-10: 153.11 29999990-9: 12,813.89 20201020-10: 2,800.08	21,497.41	11,124.59	5,562.30	_____	_____
446	Polinar, Anatolio N. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-H: 1,200.00 20201010: 19,364.88 20201020-01: 9,242.10 20201040: 2,500.00 20201030-01: 100.00 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: 11,408.33	53,657.26	51,032.74	25,516.37	_____	_____
447	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: 100.00 20201040: 729.13 20201010: 864.03 29999990-10: 145.83 20201020-10: 2,969.67 20201030-02: 1,163.89 29999990-9: 14,902.78	23,500.18	7,664.82	3,832.41	_____	_____
448	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: 100.00 20201020-08: 2,280.48 29999990-10: 324.70	18,852.24	48,087.76	24,044.38	_____	_____
449	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: 1,179.46 20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.68 20201030-01: 100.00 20201020-03.4: 4,625.51 20201020-08: 2,280.48 29999990-10: 286.74 29999990-G: 100.00 29999990-wa: 50.00	23,353.81	35,993.19	17,997.10	_____	_____
450	Ponce, Bethlehem A. 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: 1,433.68 20201030-01: 504.64 29999990-10: 286.74 29999990-9: 5,000.00 29999990E: 1,064.06 29999990-wa: 50.00 29999990-G: 100.00	20,537.06	38,809.94	19,405.47	_____	_____
451	Portugaliza, Harvie P. 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: 1,433.68 20201030-01: 100.00 29999990-10: 286.74 20201020-10: 1,764.42	15,682.78	43,664.22	21,832.11	_____	_____
452	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: 381.28 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 2,399.40 20201010: 0.00 20201020-10: 4,812.31 20201030-02.1: 253.11 20201030-02: 647.46 20201020-09: 983.33	11,605.04	5,645.96	2,823.48	_____	_____
453	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: 530.28 20201030-01: 100.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 4,116.76 20201020-09: 983.33 20201030-02: 711.90	9,662.38	13,548.62	6,774.31	_____	_____
454	Preciados, Lemuel S. 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: 1,283.93 20201030-01: 100.00 20201020-04: 500.00 29999990-10: 256.79 29999990-9: 10,162.50 20201020-10: 4,572.00 29999990E: 544.76 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 1,200.00	28,954.39	24,402.61	12,201.31	_____	_____
Total		585,580.00	12,000.00	597,580.00	274,241.33		274,241.33	323,338.67	161,671.35	

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GENERAL PAYROLL

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

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
455	Pugosa, Loregin S. 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: 743.43 20201030-01: 100.00 20201020-07: 1,311.12 29999990-10: 148.69 20201020-10: 9,950.00 29999990-9: 200.00	16,092.04	15,644.96	7,822.48	_____	_____
456	Quevedo, Elizabeth S. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990E: 789.99 20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.08 20201030-01: 100.00 20201020-03.4: 4,975.46 20201020-08: 342.07 29999990-10: 400.02 29999990-G: 100.00 29999990-wa: 50.00	28,797.39	53,205.61	26,603.31	_____	_____
457	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: 100.00	7,543.38	34,128.62	17,064.31	_____	_____
458	Quilicot, Ana Marquiza M. 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: 2,000.08 20201030-01: 1,100.00 29999990-10: 400.02 29999990-9: 3,690.00 20201020-10: 25,604.17 20201020-09: 983.33	53,817.37	28,185.63	14,093.32	_____	_____
459	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: 846.08 20201030-01: 100.00 29999990-10: 169.22 29999990-9: 9,972.22 20201020-10: 4,564.01	20,366.47	15,476.53	7,738.27	_____	_____
460	Quimilat, Max Teody T. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201030-01: 100.00 20201040: 1,168.13 20201010: 4,499.45 20201020-07: 1,311.12 20201020-10: 6,834.32 20201020-09: 983.33 29999990-9: 5,866.67 29999990-10: 233.63	25,201.90	23,523.10	11,762.05	_____	_____
461	Quiñones, Cecille Marie O. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 0.00 20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.13 20201030-01: 100.00 29999990-10: 233.63	10,206.46	38,518.54	19,259.27	_____	_____
462	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: 736.23 20201030-01: 100.00 20201010: 912.91 29999990-10: 147.25 29999990-9: 1,060.16 20201020-10: 3,641.57	9,248.53	22,200.47	11,100.24	_____	_____
463	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: 100.00 20201020-03.4: 4,901.30 20201020-08: 2,280.48 29999990-10: 295.15 29999990-9: 3,000.00	24,688.26	36,341.74	18,171.37	_____	_____
464	Ramos, Donna Christene Q. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.23 20201030-01: 100.00 20201010: 912.91 29999990-10: 147.25 29999990-9: 3,000.00	7,546.80	23,902.20	11,951.10	_____	_____
465	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: 1,126.56 20201010: 32,719.76 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 100.00 29999990-10: 740.86 29999990-G: 100.00 29999990-wa: 50.00	51,672.57	98,498.43	49,249.22	_____	_____
466	Ratilla, Berta C. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	29999990-H: 1,000.00 29999990E: 1,304.47 20201010: 27,714.14 20201020-01: 11,801.16 20201040: 2,500.00 20201030-01: 100.00 29999990-10: 655.62 29999990-9: 15,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 30,538.00	90,763.39	42,360.61	21,180.31	_____	_____
Total		765,931.00	12,000.00	777,931.00		345,944.56	345,944.56	431,986.44	215,995.25	

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

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
467	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: 609.08 20201030-01: 100.00 29999990-9: 2,000.00 20201010: 102.75 20201020-10: 6,786.22	11,790.72	14,572.28	7,286.14	_____	_____
468	Ratilla, Mark C. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201030-01: 100.00 20201040: 1,075.75 20201010: 3,651.61 29999990-10: 215.15 29999990-9: 8,133.33	17,048.54	27,981.46	13,991.23	_____	_____
469	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: 100.00 29999990-10: 233.63 29999990-9: 18,005.55 20201040: 1,168.13 20201020-10: 5,640.92	33,852.93	14,872.07	7,436.04	_____	_____
470	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: 1,433.68 20201030-01: 100.00 29999990-10: 286.74 29999990-9: 18,005.55 20201020-10: 11,561.22	43,485.13	15,861.87	7,931.44	_____	_____
471	RIVERA, GERALD M. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 915.48 20201030-01: 100.00 20201020-08: 342.07 29999990-9: 15,134.55 29999990-10: 183.10 20201010: 2,180.58 20201020-03.3: 9,634.44	31,785.93	6,833.07	3,417.04	_____	_____
472	Rodriguez, Annie Famela 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: 736.23 20201030-01: 100.00 29999990-9: 12,750.00 29999990-10: 147.25 20201030-02.1: 572.20 20201020-10: 2,692.82	20,561.82	10,887.18	5,444.09	_____	_____
473	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: 1,433.68 20201030-01: 100.00 29999990-10: 286.74 29999990-9: 7,743.05 20201020-07: 655.56 20201020-04: 500.00 20201020-10: 5,119.33	27,936.30	31,410.70	15,705.35	_____	_____
474	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: 1,787.78 20201030-01: 100.00 29999990-10: 357.56 29999990-9: 12,090.28 20201020-04: 500.00 20201020-09: 983.33 20201020-07: 1,209.73 20201020-10: 8,904.31	42,772.82	30,738.18	15,369.09	_____	_____
475	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: 100.00 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	23,916.31	25,311.69	12,656.35	_____	_____
476	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: 1,381.41 20201010: 13,894.99 20201020-01: 7,531.47 20201040: 2,092.08 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 418.42 29999990-9: 1,000.00 29999990-G: 100.00 29999990-wa: 100.00	29,898.85	55,784.15	27,892.08	_____	_____
477	Saladaga, Florencio John S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201030-01: 100.00 20201040: 736.23 20201020-01: 2,650.41 20201010: 912.91 29999990E: 1,891.09 29999990-H: 0.00 29999990-G: 100.00 29999990-wa: 100.00 29999990-10: 147.25	6,637.89	24,811.11	12,406.06	_____	_____
478	Salas, Yssakhar 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 20201030-01: 100.00 20201040: 736.23 29999990-10: 147.25	4,546.80	26,902.20	13,451.10	_____	_____
Total		568,200.00	12,000.00	580,200.00	294,234.04		294,234.04	285,965.96	142,986.01	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
479	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: 100.00 20201020-08: 2,280.48 29999990-10: 837.16 29999990-9: 200.00	59,718.92	109,713.08	54,857.04	_____	_____
480	Salas, Rosario A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-G: 100.00 29999990E: 2,972.95 20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 100.00 29999990-10: 837.16 29999990-9: 6,179.17 29999990-wa: 150.00 29999990-H: 1,000.00 20201020-10: 16,312.04	83,952.60	85,479.40	42,740.20	_____	_____
481	Salomon, Jedess Miladel N. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,651.61 20201020-01: 3,872.70 20201030-01: 100.00 20201040: 1,075.75 29999990-10: 215.15 29999990-9: 12,381.95 20201020-10: 7,550.66 20201020-07: 655.56 20201020-09: 983.33	30,486.71	14,543.29	7,272.15	_____	_____
482	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: 100.00 20201040: 1,168.13 20201010: 4,499.45 29999990-9: 1,000.00 29999990-10: 233.63	11,206.46	37,518.54	18,759.27	_____	_____
483	Santianes, Gernah May Y. 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: 736.23 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 3,743.06 20201020-07: 655.56 20201020-10: 2,717.05	11,662.47	19,786.53	9,893.27	_____	_____
484	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: 75.24 20201010: 5,562.28 20201020-01: 4,622.13 20201040: 1,283.93 20201030-01: 100.00 29999990-9: 14,729.17 29999990-10: 256.79 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 8,188.07	36,017.61	17,339.39	8,670.20	_____	_____
485	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: 100.00 20201040: 1,075.75 20201010: 3,651.61	8,700.06	36,329.94	18,165.47	_____	_____
486	Seriño, Moises Neil V. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-H: 1,000.00 29999990E: 1,155.41 20201010: 22,924.93 20201020-01: 10,443.60 20201040: 2,500.00 20201030-01: 100.00 29999990-10: 580.20 29999990-wa: 50.00 29999990-G: 100.00	38,854.14	79,185.86	39,593.43	_____	_____
487	Seriño, Eunice Kenee L. 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: 100.00 29999990-10: 198.36	7,741.74	33,930.26	16,965.13	_____	_____
488	Siarez, Mildred M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 0.00 29999990E: 2,126.69 20201020-01: 4,205.25 20201040: 1,168.13 20201030-01: 100.00 20201020-07: 1,281.10 20201020-03.3: 7,983.84 29999990-10: 233.63 20201030-02: 2,249.96 20201010: 4,499.45 29999990-wa: 50.00 20201020-10: 6,834.32 29999990-9: 11,906.24 20201030-02.1: 443.00 29999990-G: 100.00	43,181.61	5,543.39	2,772.20	_____	_____
489	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: 915.48 20201030-01: 100.00 29999990-10: 183.10 29999990-9: 200.00 20201020-03.3: 9,634.44	16,509.31	22,109.69	11,055.35	_____	_____
490	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: 100.00 29999990-10: 198.36 29999990-9: 200.00	7,941.74	33,730.26	16,865.13	_____	_____
Total		839,183.00	12,000.00	851,183.00		355,973.37				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
491	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: 2,439.23 20201010: 40,674.28 20201020-01: 15,564.87 20201040: 2,500.00 20201030-01: 100.00 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	80,128.30	94,814.70	47,407.35	_____	_____
492	Sobrio, Glenda Loraine S. 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: 729.13 20201030-01: 100.00 29999990-10: 145.83	4,463.84	26,701.16	13,351.08	_____	_____
493	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: 411.08 20201030-01: 100.00 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: 2,258.50	13,443.00	5,000.00	2,500.00	_____	_____
494	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: 736.23 20201030-01: 600.00 20201020-10: 6,824.40	11,723.95	19,725.05	9,863.03	_____	_____
495	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: 100.00 20201020-07: 655.56 20201020-03.3: 2,972.13 20201030-02: 2,303.98 20201010: 0.00 20201020-09: 983.33 20201020-10: 4,652.84	13,749.34	6,350.66	3,175.33	_____	_____
496	Sumaria, Ma. Grace C. 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: 100.00 29999990-10: 150.14 20201020-10: 8,717.00	13,432.91	18,595.09	9,298.05	_____	_____
497	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: 100.00 20201040: 729.13 20201010: 864.03 29999990-10: 145.83	4,463.84	26,701.16	13,351.08	_____	_____
498	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: 1,814.43 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: 66.21 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 10,795.84	53,003.43	21,573.57	10,787.29	_____	_____
499	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: 100.00 20201040: 729.13 20201010: 864.03	4,318.01	26,846.99	13,423.50	_____	_____
500	Tabudlong, Sheena Eunice B. 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: 915.48 20201030-01: 100.00 29999990-10: 183.10	6,674.87	31,944.13	15,972.07	_____	_____
501	Tambis, Maria Louella C. 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: 743.43 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 148.69 20201020-10: 4,121.80 29999990-9: 13,000.00	23,563.84	8,173.16	4,087.08	_____	_____
502	Tambis, Marlon M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-G: 100.00 29999990E: 1,165.03 20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.13 20201030-01: 100.00 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	33,001.37	15,723.63	7,862.32	_____	_____
Total		552,116.00	12,000.00	564,116.00		261,966.70	302,149.30	151,078.18		

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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										
503	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: 100.00 20201040: 392.65 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 1,436.16 20201030-02: 481.13	6,117.93	11,588.07	5,794.04	_____	_____
504	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: 1,266.00 20201010: 49,720.16 20201020-01: 17,875.35 20201040: 2,500.00 20201030-01: 100.00 29999990-10: 993.08 29999990-9: 12,908.33 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 37,916.85	124,429.77	76,185.23	38,093.12	_____	_____
505	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: 600.00 29999990-9: 6,000.00	10,703.46	20,062.54	10,031.27	_____	_____
506	Taveros, Agnes M. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-G: 100.00 29999990E: 722.67 20201010: 32,719.76 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 740.86 29999990-wa: 50.00 29999990-H: 1,200.00 29999990-9: 200.00	53,949.16	96,221.84	48,111.42	_____	_____
507	Tejara, Nelson H. 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: 743.43 20201030-01: 100.00 29999990-10: 148.69 29999990-9: 200.00 20201020-07: 655.56 20201020-10: 9,332.66 20201030-02.1: 570.73	15,389.87	16,347.13	8,174.07	_____	_____
508	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: 100.00 20201040: 729.13 20201010: 864.03	4,318.01	26,846.99	13,423.50	_____	_____
509	Tolibas, Michelle C. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	29999990-H: 1,200.00 29999990E: 434.17 20201010: 8,462.58 20201020-01: 5,759.73 20201040: 1,599.93 20201030-01: 100.00 20201020-03.4: 5,071.71 20201020-04: 400.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 319.99	23,498.11	42,498.89	21,249.45	_____	_____
510	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: 100.00 20201040: 729.13 20201010: 864.03 29999990-10: 145.83	4,463.84	26,701.16	13,351.08	_____	_____
511	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: 736.23 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 2,088.89 20201020-07: 1,311.12 20201020-10: 6,824.40 20201030-02.1: 389.89	15,161.10	16,287.90	8,144.45	_____	_____
512	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: 100.00 20201040: 729.13 20201010: 864.03	4,318.01	26,846.99	13,423.50	_____	_____
513	Troyo, Roden D. 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: 1,283.93 20201030-01: 100.00 20201020-03.4: 2,898.44 29999990-10: 256.79	14,723.57	38,633.43	19,317.22	_____	_____
514	Truya, Rizalina D. 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: 1,433.68 20201030-01: 100.00 29999990-10: 286.74	13,918.36	45,428.64	22,714.32	_____	_____
Total		722,640.00	12,000.00	734,640.00	290,991.19		290,991.19	443,648.81	221,827.44	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
515	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: 100.00 20201040: 366.95 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201030-02: 401.33 20201020-10: 1,187.59	5,671.34	11,006.66	5,503.33	_____	_____
516	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: 1,283.93 20201030-01: 100.00 20201020-03.3: 9,634.44 20201020-04: 1,000.00 29999990-10: 256.79 29999990-9: 10,990.56 20201020-10: 5,850.66	39,300.79	14,056.21	7,028.11	_____	_____
517	Valenzona, Divina L. Assistant Professor 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: 100.00 29999990-10: 215.15 20201020-07: 655.56 20201020-10: 4,534.52	14,105.29	30,924.71	15,462.36	_____	_____
518	Valenzona, Jorge S. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	29999990-H: 1,000.00 29999990E: 597.66 20201010: 3,651.61 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 100.00 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	17,902.16	27,127.84	13,564.42	_____	_____
519	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: 736.23 20201030-01: 100.00 20201020-07: 655.56 29999990-10: 147.25 20201020-10: 6,621.04	11,823.40	19,625.60	9,813.30	_____	_____
520	Valida, Aljay D. 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: 1,168.13 20201030-01: 100.00 29999990-10: 233.63	10,206.46	38,518.54	19,259.27	_____	_____
521	Varron, Anna Beth 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: 736.23 20201030-01: 100.00 29999990-10: 147.25	4,546.80	26,902.20	13,451.10	_____	_____
522	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: 100.00 20201040: 438.83 20201010: 0.00	2,118.60	17,434.40	8,717.20	_____	_____
523	Vega, Mark Gil A. 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: 2,000.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 198.36 29999990-9: 200.00 20201020-04: 2,000.00 20201020-10: 6,348.31	29,135.61	12,536.39	6,268.20	_____	_____
524	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: 100.00 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 1,425.18 29999990-9: 3,765.27	9,377.29	8,208.71	4,104.36	_____	_____
525	Villagonzalo, Ginas Aurea 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 20201040: 1,168.13 20201030-01: 100.00 29999990-10: 233.63 20201020-10: 4,572.00	14,778.46	33,946.54	16,973.27	_____	_____
526	Villaroya, Al Franjon M. 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: 1,168.13 20201030-01: 100.00 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	23,771.08	24,953.92	12,477.46	_____	_____
Total		435,979.00	12,000.00	447,979.00	182,737.28		182,737.28	265,241.72	132,622.38	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
527	Villas, Michael Carlo C. 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: 1,168.13 20201030-01: 413.02 29999990-10: 233.63 29999990-9: 1,000.00 20201020-10: 5,199.67 29999990E: 241.84 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	17,610.99	31,114.01	15,557.01	_____	_____
528	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: 100.00 20201040: 729.13 20201010: 864.03	4,318.01	26,846.99	13,423.50	_____	_____
529	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: 100.00 20201020-03.4: 942.42 29999990-9: 200.00 20201010: 0.00 20201020-07: 655.56 20201020-03.3: 4,867.39	8,492.67	8,527.33	4,264.17	_____	_____
530	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: 2,000.08 20201030-01: 100.00 20201020-03.4: 7,852.20 29999990-10: 400.02	30,392.07	51,610.93	25,805.47	_____	_____
531	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: 438.83 20201030-01: 100.00 20201010: 0.00 20201030-02: 822.18 29999990-9: 1,545.83 20201020-10: 2,226.52	6,713.13	12,839.87	6,420.44	_____	_____
532	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: 100.00 29999990-10: 740.86	49,396.01	100,774.99	50,387.50	_____	_____
533	Ycong, Helmar G. Assistant Professor 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: 100.00 29999990-10: 215.15 29999990-9: 200.00	9,115.21	35,914.79	17,957.40	_____	_____
534	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: 100.00 20201040: 729.13 20201010: 864.03 20201020-07: 655.56 29999990-10: 145.83	5,119.40	26,045.60	13,023.30	_____	_____
Total		416,832.00	8,000.00	424,832.00		131,157.49		131,157.49	293,674.51	146,838.79

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
535	Balala, Lotis M. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-G: 100.00 29999990E: 1,804.53 20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.08 20201030-01: 1,100.00 29999990-10: 400.02 29999990-9: 6,000.00 20201020-10: 8,483.47 29999990-wa: 100.00	40,027.87	41,975.13	20,988.07	_____	_____
536	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: 1,206.33 20201030-01: 100.00 20201020-03.3: 9,634.44 29999990-9: 14,929.17 20201020-10: 9,880.93	44,943.69	5,309.31	2,655.16	_____	_____
537	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: 100.00 20201020-07: 1,311.12 20201030-02: 291.80 20201010: 0.00 20201020-10: 5,083.35 20201020-09: 983.33	9,550.49	7,935.51	3,968.26	_____	_____
538	Cardaño, Chinelo M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 736.23 20201020-01: 2,650.41 20201030-01: 100.00 20201010: 912.91 29999990-9: 8,985.00	13,384.55	18,064.45	9,032.23	_____	_____
539	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: 1,674.71 20201010: 43,707.07 20201020-01: 16,339.50 20201040: 2,500.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 907.75 29999990-9: 3,000.00 29999990-G: 100.00 29999990-wa: 50.00	72,159.51	111,390.49	55,695.25	_____	_____
540	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: 729.13 20201030-01: 100.00 29999990-10: 145.83	4,463.84	26,701.16	13,351.08	_____	_____
541	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: 100.00 20201040: 736.23 20201010: 940.18 29999990E: 285.11 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 4,000.00 29999990-10: 147.25	10,009.18	21,439.82	10,720.41	_____	_____
542	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: 100.00 20201020-03.3: 2,723.94 20201020-04: 200.00 20201030-02: 936.46 29999990-9: 2,154.53 20201010: 0.00 20201020-10: 3,194.44 20201020-09: 983.33	12,020.00	5,000.00	2,500.00	_____	_____
543	Duatin, Flora Mia Y. 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: 100.00 20201020-03.4: 3,758.23 20201020-08: 2,280.48 29999990-10: 324.70 29999990-9: 8,222.23	30,832.70	36,107.30	18,054.15	_____	_____
544	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: 100.00 20201010: 0.00 20201020-10: 2,494.08	4,386.47	13,199.53	6,600.27	_____	_____
545	Igot, Tirso E. 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: 100.00 20201020-10: 1,753.16 20201030-02: 535.02 29999990-9: 6,116.82	10,000.00	5,000.00	2,500.00	_____	_____
546	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: 100.00	57,610.71	114,555.29	57,278.15	_____	_____
Total		704,067.00	12,000.00	716,067.00	309,389.01		406,677.99	203,343.03		

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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: Research Service - 303000000										
547	Lina, Dario P. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-H: 1,000.00 29999990E: 4,117.33 20201010: 19,364.88 20201020-01: 9,242.10 20201040: 2,500.00 20201030-01: 100.00 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	77,289.23	27,400.77	13,700.39	_____	_____
548	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: 729.13 20201030-01: 100.00 29999990-10: 145.83	4,463.84	26,701.16	13,351.08	_____	_____
549	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: 100.00 20201040: 991.80 20201010: 2,881.10 29999990-9: 2,200.00	9,743.38	31,928.62	15,964.31	_____	_____
550	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: 100.00 20201040: 2,000.08 20201010: 12,839.50	22,139.85	59,863.15	29,932.08	_____	_____
551	Pleños, Mary Cris 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: 736.23 20201030-01: 100.00 29999990-9: 2,000.00 29999990-10: 147.25	6,546.80	24,902.20	12,451.10	_____	_____
552	Quimco, Norjito B. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	29999990E: 650.54 20201020-01: 1,479.87 20201040: 411.08 20201030-01: 100.00 20201020-07: 1,279.63 20201020-08: 2,280.48 29999990-9: 3,291.67 20201010: 0.00 29999990-wa: 50.00 20201020-09: 983.33 29999990-G: 100.00	10,626.60	7,816.40	3,908.20	_____	_____
553	Sales, Jude Nonie A. 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: 1,283.93 20201030-01: 100.00 20201020-07: 1,311.12 20201030-02: 1,218.64 29999990-9: 19,742.36 20201020-10: 10,516.55 20201020-09: 983.33	45,340.34	8,016.66	4,008.33	_____	_____
554	Sugano, Sarah Jean C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.13 20201030-01: 100.00 20201010: 864.03 29999990-10: 145.83 20201020-10: 3,862.05	8,325.89	22,839.11	11,420.06	_____	_____
555	Villocino, Aleli A. VP for Student Affairs and Services	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,000.00 29999990E: 482.25 20201010: 32,719.76 20201020-01: 13,335.39 20201030-01: 100.00 20201040: 2,500.00 20201020-03.4: 6,847.54 20201020-08: 2,280.48 29999990-10: 740.86 20201030-02: 5,755.28 29999990-9: 15,138.89 29999990-G: 100.00 29999990-wa: 50.00	81,050.45	69,120.55	34,560.28	_____	_____
Total		535,115.00	9,000.00	544,115.00		265,526.38	265,526.38	278,588.62	139,295.83	

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GENERAL PAYROLL

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

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Extension Service - 304000000										
556	Castil, Jhonavel R. 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: 100.00 20201020-10: 2,025.52 29999990-9: 3,196.67	7,010.16	9,667.84	4,834.42	_____	_____
557	Centino, Zyra May H. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	29999990-H: 1,000.00 29999990E: 1,602.59 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 100.00 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 215.15 29999990-9: 15,638.89 20201010: 3,651.61 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,703.88 20201030-02: 1,465.78	37,315.24	7,714.76	3,857.38	_____	_____
558	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: 915.48 29999990-9: 11,151.05 20201030-01: 100.00	17,642.82	20,976.18	10,488.09	_____	_____
559	Manaig, Marilyn N. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-H: 200.00 29999990E: 890.96 20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.68 20201030-01: 1,000.00 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	30,844.98	28,502.02	14,251.01	_____	_____
560	Sugano, Shalom Grace C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	29999990-H: 1,200.00 20201010: 5,562.28 20201020-01: 4,622.13 20201040: 1,283.93 20201030-01: 100.00 20201020-07: 1,290.01 20201020-03.3: 9,634.44 20201020-04: 400.00 29999990-10: 256.79 29999990E: 304.34 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 7,511.82 29999990-9: 1,000.00	34,299.07	19,057.93	9,529.47	_____	_____
Total		208,031.00	5,000.00	213,031.00	127,112.27		127,112.27	85,918.73	42,960.37	

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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										
561	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: 100.00 20201040: 442.20 20201010: 0.00	2,134.12	17,553.88	8,777.44	_____	_____
562	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: 100.00 20201020-07: 655.56 20201020-03.3: 4,417.96 29999990-9: 1,557.79 20201010: 0.00 20201020-09: 983.33	9,402.61	7,275.39	3,638.20	_____	_____
563	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: 73.74 20201020-01: 1,776.96 20201040: 493.60 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 1,500.41 20201030-02: 1,036.68 20201010: 0.00 20201020-10: 4,227.00 20201020-09: 983.33 29999990-wa: 50.00	11,652.84	10,091.16	5,046.08	_____	_____
564	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: 866.92 20201010: 2,267.31 20201020-01: 3,329.73 20201040: 924.93 20201030-01: 100.00 20201020-03.4: 4,191.55 29999990-9: 8,777.78 20201020-04: 200.00 29999990-wa: 50.00 29999990-H: 500.00	21,308.22	17,688.78	8,844.39	_____	_____
565	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: 395.68 20201030-01: 100.00 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	11,318.16	6,508.84	3,254.42	_____	_____
566	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: 1,122.38 20201030-01: 100.00 20201020-07: 1,290.01 20201030-02: 5,360.73 29999990-9: 13,679.18 20201020-10: 9,193.30 20201020-09: 983.33 20201020-04: 500.00	40,349.02	6,545.98	3,273.49	_____	_____
567	Brit, Chona A. Guidance Coordinator III	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990-H: 1,000.00 29999990E: 1,203.50 20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 600.00 20201030-02: 1,398.26 29999990-9: 4,277.78 20201020-10: 7,812.11 20201020-09: 983.33 29999990-G: 100.00 29999990-wa: 50.00	24,868.36	16,803.64	8,402.32	_____	_____
568	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: 1,158.88 20201030-01: 100.00 20201020-03.4: 11,041.92 20201020-08: 2,280.48	23,167.78	25,187.22	12,594.11	_____	_____
569	Camacho, Sheira May T. College Librarian 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: 915.48 20201030-01: 100.00 20201020-08: 342.07 29999990-9: 2,000.00	8,833.84	29,785.16	14,893.08	_____	_____
570	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: 100.00 20201030-02: 234.26 29999990-9: 3,200.00	5,222.23	11,455.77	5,728.39	_____	_____
571	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: 100.00 29999990-9: 9,679.17	18,379.23	26,650.77	13,325.39	_____	_____
572	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: 100.00 20201040: 915.48 20201010: 2,180.58 20201020-09: 983.33 20201020-10: 2,511.33 20201030-02: 1,888.05	11,874.48	26,744.52	13,372.26	_____	_____
Total		378,802.00	12,000.00	390,802.00	188,510.89		188,510.89	202,291.11	101,149.57	

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Function: STO - 200010000										
573	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: 100.00 20201040: 783.00 20201010: 1,234.89 20201030-02.1: 636.10	5,572.79	27,747.21	13,874.11	_____	_____
574	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: 1,023.38 20201030-01: 600.00 20201020-04: 500.00 29999990-9: 6,554.17 29999990E: 323.57 29999990-H: 700.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,238.70	22,944.87	19,990.13	9,995.07	_____	_____
575	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: 1,787.78 20201030-01: 100.00 20201030-02: 3,870.85 29999990-9: 4,000.00 29999990E: 1,977.63 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 14,009.57	43,735.66	29,775.34	14,888.17	_____	_____
576	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: 100.00 20201020-03.4: 1,532.48 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 975.00 20201010: 0.00 20201020-09: 983.33	7,743.25	9,048.75	4,524.38	_____	_____
577	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: 1,283.93 20201030-01: 100.00 20201020-10: 2,925.65 20201020-01: 4,622.13	14,493.99	38,863.01	19,432.01	_____	_____
578	Gucela, Arnel P. 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: 100.00 20201020-07: 1,311.12 20201020-04: 300.00 20201030-02: 1,507.38 20201010: 0.00 20201020-09: 983.33 20201020-10: 3,649.88	9,901.47	9,922.53	4,961.27	_____	_____
579	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: 600.00 20201040: 1,671.83 20201010: 9,323.57 20201020-10: 10,297.44 29999990-9: 7,166.67	35,078.08	33,794.92	16,897.46	_____	_____
580	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: 1,371.79 20201010: 2,355.19 20201020-01: 3,364.20 20201040: 934.50 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 2,550.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44	22,600.36	16,779.64	8,390.32	_____	_____
581	Mazo, Crisanto A. Sr. Administrative Assistant I	18,907.00 1,000.00	0.00 1,000.00	20,907.00	20201020-01: 1,701.63 20201040: 472.68 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 3,177.13 20201030-02: 957.41 20201010: 0.00 20201020-09: 983.33 20201030-02.1: 1,891.05 20201020-10: 3,871.65	14,466.00	6,441.00	3,221.00	_____	_____
582	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: 100.00 20201010: 0.00 20201030-02: 458.51 29999990-9: 1,200.00	3,550.90	14,035.10	7,018.05	_____	_____
583	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: 100.00 20201020-03.4: 2,528.63 20201020-08: 2,280.48 29999990-9: 1,233.33 20201020-07: 1,165.75 20201010: 0.00 20201020-03.3: 4,817.22	14,206.91	5,893.09	2,947.05	_____	_____
584	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: 100.00 20201040: 991.80 20201010: 2,881.10 29999990-9: 200.00	7,743.38	33,928.62	16,964.31	_____	_____
Total		436,257.00	12,000.00	448,257.00		202,037.66		246,219.34	123,113.20	

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Function: STO - 200010000										
585	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: 621.69 20201010: 6,808.91 20201020-01: 5,111.10 20201040: 1,419.75 20201030-01: 100.00 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 11,430.00	26,891.45	31,898.55	15,949.28	_____	_____
586	Yu, Elwin Jay V. Chief of Hospital I	99,268.00 1,000.00	0.00 1,000.00	101,268.00	29999990-H: 1,200.00 29999990E: 1,919.94 20201010: 18,365.05 20201020-01: 8,934.12 20201040: 2,481.70 20201030-01: 500.00 20201020-03.4: 6,938.26 20201020-08: 1,140.24 29999990-9: 6,033.34 20201030-02: 5,436.77 29999990-G: 100.00 29999990-wa: 50.00	53,099.42	48,168.58	24,084.29	_____	_____
Total		158,058.00	2,000.00	160,058.00	79,990.87	79,990.87	80,067.13	40,033.57		

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Grand Total :		23,630,097.00 586,000.00	0.00 586,000.00	24,802,097.00	20201020-01	2,126,708.73	20201030-01	94,373.22	10,705,203.17	14,096,893.83	7,048,585.67		
					20201040	541,581.60	20201020-03.3	528,538.56					
					20201010	2,574,847.62	29999990-9	2,070,749.76					
					20201020-10	1,428,223.49	20201020-08	174,239.28					
					20201020-07	171,172.52	20201020-04	36,772.46					
					29999990-10	81,149.98	20201020-09	104,411.84					
					29999990-12.19	4,000.00	20201020-03.4	329,961.33					
					20201030-02	180,470.79	20201030-03	8,962.92					
					20201030-02.1	10,864.00	29999990E	130,421.65					
					29999990-G	14,550.00	29999990-wa	7,800.00					
					29999990-H	82,200.00	29999990-Globe A/R	3,000.00					
					29999990-7	203.42							

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director HRMO

DANIEL LESLIE S. TAN
OIC / University President

CERTIFIED: Funds available in the amount of ₱24,802,097.00

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

NICK FREDDY R. BELLO
Head, Accounting Division

QUEEN-EVER Y. ATUPAN
Head, Cash Division