

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 : March 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: 200.00 20201040: 442.20 20201020-08: 1,140.24 20201010: 0.00	3,374.36	16,313.64	8,157.32	_____	_____
3	Abanera, Felix C. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	20201020-01: 1,393.74 20201030-01: 200.00 20201040: 387.15 20201020-03.4: 2,246.61 20201020-07: 1,311.12 20201020-03.3: 2,289.29 20201020-08: 2,183.43 20201020-04: 300.00 20201020-09: 983.33	11,294.67	6,191.33	3,096.17	_____	_____
4	Abanera, Eduardo R. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 20201030-01: 200.00 20201040: 325.00	1,695.00	13,305.00	6,653.00	_____	_____
5	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: 200.00 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: 2,050.00	19,577.16	24,226.84	12,113.42	_____	_____
6	Alba, Doreen B. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00 29999990-9: 5,171.53 20201030-02: 541.45	8,665.04	10,887.96	5,444.48	_____	_____
7	Albiso, Elizabeth B. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 20201030-01: 200.00 20201020-03.4: 2,381.38 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 4,500.00 20201010: 0.00 20201020-04: 500.00	13,049.55	5,268.45	2,634.23	_____	_____
8	Alviola, Ulderico B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-03.4: 4,294.93 20201020-08: 1,140.24 29999990-9: 9,231.25	24,739.24	23,985.76	11,993.38	_____	_____
9	Ampac, Louella C. Chief Administrative Officer	94,562.00 1,000.00	0.00 1,000.00	96,562.00	20201010: 17,015.28 20201020-01: 8,510.58 20201040: 2,364.05 20201030-01: 200.00 20201020-03.4: 7,479.62 20201020-08: 2,280.48 29999990-9: 1,000.00 20201030-03: 3,500.00	42,350.01	54,211.99	27,106.50	_____	_____
10	Ando, Jennifer E. Education Program Specialist II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 3,170.90 20201020-01: 3,684.15 20201040: 1,023.37 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990-9: 3,661.11 20201020-10: 5,119.33	22,639.53	20,295.47	10,148.24	_____	_____
11	Andres, Dalisay F. Administrative Assistant II	20,104.00 1,000.00	0.00 1,000.00	22,104.00	20201020-01: 1,809.36 20201040: 502.60 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 200.00 20201010: 0.00	3,852.20	18,251.80	9,126.40	_____	_____
12	ANDUYAN, CAROLINE B. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02: 797.75 29999990-9: 8,494.10 20201020-10: 498.18	11,678.00	5,000.00	2,500.00	_____	_____
Total		372,241.00	12,000.00	384,241.00	174,918.38		174,918.38	209,322.62	104,665.33	

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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	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: 800.00 20201040: 366.95 20201010: 0.00 29999990-9: 2,464.17	4,952.14	11,725.86	5,863.43	_____	_____
14	Arga, Ariel L. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02.1: 465.67 20201030-02: 509.91 29999990-9: 6,874.16 29999990E: 164.90 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 498.18	10,550.79	6,127.21	3,064.11	_____	_____
15	Armada, Amiel R. Administrative Assistant V	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,890.33 29999990-9: 5,995.14 20201010: 491.45 20201020-10: 3,004.63 20201030-02: 1,086.29	18,083.96	10,916.04	5,458.02	_____	_____
16	Atupan, Queen-Ever Y. Supervising Administrative Officer	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201020-01: 6,531.93 20201040: 1,814.42 20201030-01: 200.00 20201010: 10,709.59 29999990-9: 7,950.00 20201020-10: 14,861.84 20201020-09: 983.33 29999990E: 222.60 29999990-G: 100.00 29999990-wa: 50.00	43,423.71	31,153.29	15,577.15	_____	_____
17	Avenido, Jerson B. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,242.30 20201010: 0.00 29999990E: 852.49 29999990-G: 100.00 20201020-10: 2,114.14 20201020-09: 983.33 29999990-wa: 50.00	8,580.68	8,439.32	4,220.16	_____	_____
18	Bagarinao, Alex P. Administrative Aide II	14,032.00 1,000.00	0.00 1,000.00	16,032.00	20201020-01: 1,262.88 20201040: 350.80 20201030-01: 200.00 20201020-03.4: 2,055.63 20201020-07: 1,311.12 20201020-08: 2,280.48 20201010: 0.00 20201020-09: 983.33	8,444.24	7,587.76	3,794.38	_____	_____
19	Bagarinao, Edwin V. Machinist II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201010: 0.00 20201040: 438.82 20201030-01: 200.00 20201020-01: 1,579.77	2,218.59	17,334.41	8,667.21	_____	_____
20	Bagarinao, Raul T. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,300.41 20201030-02: 793.97 29999990-9: 2,254.30 20201010: 0.00 20201020-10: 2,146.90 20201020-09: 983.33	11,678.00	5,000.00	2,500.00	_____	_____
21	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: 200.00 20201010: 0.00 20201030-02: 378.50 29999990-9: 1,200.00	3,570.89	14,015.11	7,008.06	_____	_____
22	Bahandi, John S. Science Research Assistant	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,908.99 20201030-01: 200.00 20201040: 530.27 20201010: 0.00	2,639.26	20,571.74	10,286.37	_____	_____
23	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: 144.46 20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 2,529.08 20201020-10: 6,832.47 29999990-G: 100.00 29999990-wa: 50.00	20,928.83	27,796.17	13,898.09	_____	_____
24	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: 626.51 20201010: 4,850.05 20201020-01: 4,342.77 20201040: 1,206.32 20201030-01: 200.00 20201020-03.4: 7,392.84 20201020-08: 2,280.48 20201020-04: 700.00 29999990-9: 9,503.89 29999990-G: 100.00 29999990-wa: 50.00	32,252.86	18,000.14	9,000.07	_____	_____
Total		333,991.00	12,000.00	345,991.00	167,323.95		167,323.95	178,667.05	89,337.05	

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Function: GASS - 100000000										
25	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: 200.00 20201020-03.4: 1,831.99 20201020-08: 1,140.24 20201030-02: 2,796.16 20201010: 0.00 20201020-04: 300.00	8,074.58	9,631.42	4,816.21	_____	_____
26	Bandalan, Marvin B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 700.00 29999990-9: 3,977.78 20201010: 0.00	6,470.17	11,115.83	5,558.42	_____	_____
27	Bandalan, Marcho P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 3,977.78	7,336.61	12,216.39	6,108.20	_____	_____
28	Bañoc, Elmera Y. Science Research Specialist I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,234.89 20201020-01: 2,818.80 20201020-07: 1,311.12 20201020-04: 100.00 20201020-10: 2,908.49 20201020-09: 983.33 20201040: 783.00 20201030-01: 200.00 29999990-9: 8,050.69	18,390.32	14,929.68	7,465.34	_____	_____
29	Bantugan, Mario C. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-03.4: 2,195.61 20201020-03.3: 2,127.39 20201020-08: 1,938.41 20201010: 0.00 29999990-9: 200.00	8,388.71	8,631.29	4,316.15	_____	_____
30	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	_____	_____
31	Bartolini, Manuel C. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201020-03.4: 2,803.95 20201020-08: 2,280.48 20201040: 366.95 20201030-01: 200.00	6,972.40	9,705.60	4,853.30	_____	_____
32	Baslan, Maria Fe A. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 3,089.13 20201030-02: 828.74 20201010: 0.00 20201020-10: 4,619.06 29999990-9: 1,662.50	12,931.56	5,386.44	2,693.22	_____	_____
33	Bastasa, Arturo S. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,553.00	20201020-01: 1,219.77 20201040: 338.82 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 1,636.69 20201020-09: 983.33 20201020-10: 3,778.86 20201030-02: 443.58	9,912.17	5,640.83	2,820.42	_____	_____
34	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: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 10,000.00 20201020-10: 7,634.50 29999990E: 73.74 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	28,664.69	20,060.31	10,030.16	_____	_____
35	Bello, Nick Freddy R. Accountant II	40,509.00 1,000.00	0.00 1,000.00	42,509.00	20201020-01: 3,645.81 20201030-01: 200.00 20201040: 1,012.72 20201010: 3,073.16 29999990E: 10.53 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	8,592.22	33,916.78	16,958.39	_____	_____
36	Bengalan, Antonio P. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 413.57 20201030-01: 200.00 20201020-03.4: 2,444.91 20201020-04: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 2,291.67	8,179.26	10,363.74	5,182.37	_____	_____
Total		282,511.00	12,000.00	294,511.00		134,779.01	159,731.99	79,869.52		

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Function: GASS - 100000000										
37	Bolastig, Florentino D. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00 20201030-02: 453.38	2,148.38	12,851.62	6,426.31	_____	_____
38	Bonife, Alain A. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,616.58 20201040: 449.05 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 200.00 20201030-02: 1,528.97 20201010: 0.00 20201020-10: 2,607.06	7,912.78	12,049.22	6,025.11	_____	_____
39	Borela, Clementino A. Administrative Aide VI	18,100.00 1,000.00	0.00 1,000.00	20,100.00	20201020-01: 1,629.00 20201040: 452.50 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 7,637.08 20201010: 0.00 20201020-10: 2,886.97 20201020-09: 983.33	15,100.00	5,000.00	2,500.00	_____	_____
40	BORLEO, MICHELLE A. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 200.00 20201010: 0.00 29999990E: 117.37 29999990-G: 100.00 20201020-10: 2,808.83 29999990-wa: 100.00	6,200.35	13,352.65	6,676.33	_____	_____
41	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: 400.51 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	4,777.81	12,242.19	6,121.10	_____	_____
42	Bornias, Eutiquio B. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,553.00	20201020-01: 1,219.77 20201040: 338.82 20201030-01: 200.00 20201020-07: 655.56 20201010: 0.00 20201020-10: 4,438.38 20201020-09: 0.00	6,852.53	8,700.47	4,350.24	_____	_____
43	Burlas, Marlon G. Engineer III	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,562.28 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 700.00 20201030-02: 690.15	12,858.48	40,498.52	20,249.26	_____	_____
44	Bustillo, Norieta B. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,908.99 20201040: 530.27 20201030-01: 200.00 20201020-07: 1,246.88 20201020-03.3: 3,953.80 29999990-9: 1,333.33 20201010: 0.00 20201020-10: 4,588.42 20201020-09: 625.07 20201030-02: 1,011.94	15,398.70	7,812.30	3,906.15	_____	_____
45	Caballero, Jaime A. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 372.62 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 3,083.02 20201020-10: 2,914.75 20201030-02: 1,199.93	10,422.89	6,482.11	3,241.06	_____	_____
46	Cabillo, Fidel D. Farm Worker II	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201040: 392.65 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,262.51	3,268.70	14,437.30	7,219.15	_____	_____
47	Cadalín, Joy Adeline N. Science Research Specialist I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 0.00 20201040: 783.00 20201020-01: 2,818.80 20201030-01: 200.00	3,801.80	29,518.20	14,759.10	_____	_____
48	Cagara, Christian Rey D. Agricultural Technician I	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201010: 0.00 20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 29999990-9: 5,366.67	7,585.26	11,967.74	5,984.37	_____	_____
Total		259,240.00	12,000.00	271,240.00		96,327.68				

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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, Jeremy S. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 413.57 20201030-01: 200.00 20201020-03.4: 2,178.95 20201020-07: 1,276.03 20201020-04: 100.00 20201020-08: 2,280.48 29999990-9: 2,030.21 20201010: 0.00 20201020-09: 983.33	10,951.44	7,591.56	3,796.28	_____	_____
50	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: 200.00 20201020-07: 1,311.12 29999990-9: 709.32 20201010: 0.00 20201020-03.3: 6,579.69 20201020-10: 1,290.79	11,792.00	5,000.00	2,500.00	_____	_____
51	Cano, Gregorio C. Jr. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 413.57 20201030-01: 200.00 20201020-03.4: 2,803.96 20201020-08: 2,280.48 20201010: 0.00 20201020-09: 983.33 20201020-04: 500.00	8,670.21	9,872.79	4,936.40	_____	_____
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: 160.10 29999990-wa: 50.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 29999990-G: 100.00	2,198.07	14,479.93	7,240.47	_____	_____
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: 426.42 20201030-01: 200.00 20201020-03.4: 2,485.97 20201020-08: 1,140.24 20201010: 0.00 20201020-09: 983.33	6,771.09	12,285.91	6,143.46	_____	_____
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: 200.00 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	11,442.21	5,349.79	2,675.40	_____	_____
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: 372.62 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00	3,054.31	13,850.69	6,925.35	_____	_____
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: 200.00 20201020-08: 342.07 29999990-9: 1,600.00 20201010: 0.00 20201030-02: 1,563.81	5,433.18	11,586.82	5,793.41	_____	_____
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: 348.12 20201030-01: 200.00 20201010: 0.00 20201020-07: 655.56 20201020-10: 1,225.84	3,682.77	12,242.23	6,121.12	_____	_____
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: 200.00 29999990-9: 3,189.58 20201030-02: 375.96	5,557.93	12,028.07	6,014.04	_____	_____
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: 1,206.32 20201030-01: 200.00 20201020-08: 2,280.48	12,879.62	37,373.38	18,687.19	_____	_____
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: 200.00 20201040: 389.65 20201010: 0.00	1,992.39	15,593.61	7,797.31	_____	_____
Total		229,680.00	12,000.00	241,680.00	84,425.22		84,425.22	157,254.78	78,630.43	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: 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: 200.00 20201040: 438.82 20201010: 0.00	2,218.59	17,334.41	8,667.21	_____	_____
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: 1,814.42 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 200.00 29999990E: 188.95 29999990-wa: 50.00 29999990-G: 100.00	20,935.13	53,641.87	26,821.44	_____	_____
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: 200.00 20201030-02.1: 231.09	2,119.06	14,558.94	7,279.47	_____	_____
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: 200.00 29999990-9: 7,021.38 20201010: 0.00 20201020-07: 655.56	9,564.91	7,113.09	3,557.05	_____	_____
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: 743.42 20201030-01: 200.00 20201020-10: 2,057.40	6,639.62	25,097.38	12,549.19	_____	_____
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: 200.00 20201040: 389.65 20201010: 0.00	1,992.39	15,593.61	7,797.31	_____	_____
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: 200.00 20201020-07: 655.56 20201020-10: 1,293.17 20201030-02: 363.02	4,199.72	12,478.28	6,239.14	_____	_____
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: 200.00 20201040: 392.65 20201010: 0.00	2,006.19	15,699.81	7,850.41	_____	_____
69	Didal, Florante G. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 7,229.17 20201010: 491.45 20201020-04: 200.00 20201020-10: 2,889.82	14,771.00	14,229.00	7,115.00	_____	_____
70	Didal, Poca Joe A. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 300.00 20201040: 389.65 20201010: 0.00 29999990-9: 1,200.00 20201030-02: 550.22	3,842.61	13,743.39	6,872.20	_____	_____
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: 200.00 20201020-03.3: 5,780.67 29999990E: 953.46 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00 20201020-10: 3,407.69	15,328.12	17,293.88	8,647.44	_____	_____
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: 839.77 20201030-01: 200.00 20201030-02: 2,874.01 29999990-9: 3,977.78 20201020-07: 655.56 20201020-10: 5,233.32 20201020-03.3: 9,634.44	28,063.78	7,527.22	3,764.11	_____	_____
Total		313,992.00	12,000.00	325,992.00	111,681.12		111,681.12	214,310.88	107,159.97	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
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: 129.41 20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 2,688.48 29999990-9: 1,448.81 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: 208.18 20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 3,586.05 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,814.84 20201030-02: 590.97	13,131.72	8,612.28	4,306.14	_____	_____
75	ESGUERRA, ERLY S. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201010: 0.00 29999990-9: 700.00	2,918.59	16,634.41	8,317.21	_____	_____
76	Espinosa, Antonio C. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 413.57 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,822.35 20201030-02: 891.42 20201010: 0.00 20201020-10: 3,387.57	9,514.90	9,028.10	4,514.05	_____	_____
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: 800.00 29999990-9: 5,786.11	8,378.50	9,207.50	4,604.25	_____	_____
78	Estoy, Eduardo D. Security Guard II	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 20201040: 416.77 20201030-01: 200.00 20201020-03.4: 2,429.60 20201020-07: 1,193.70 20201020-08: 2,280.48 20201010: 0.00	8,020.94	10,650.06	5,325.03	_____	_____
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: 200.00 20201040: 493.60 29999990-9: 10,842.71 20201020-04: 350.00 20201020-10: 2,662.64	16,325.91	5,418.09	2,709.05	_____	_____
80	Flandez, Arlin B. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	20201020-01: 1,604.16 20201040: 445.60 20201030-01: 200.00 20201020-03.4: 2,575.31 20201020-07: 1,203.03 20201020-08: 2,280.48 20201010: 0.00	8,308.58	11,515.42	5,758.21	_____	_____
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: 1,168.12 20201030-01: 800.00 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	42,524.07	6,200.93	3,100.47	_____	_____
82	Fornes, Mercedes V. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	17,136.00	20201020-01: 1,362.24 20201040: 378.40 20201030-01: 200.00 20201020-08: 2,280.48 20201010: 0.00	4,221.12	12,914.88	6,457.44	_____	_____
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: 200.00 20201040: 1,283.92 20201010: 5,562.28 29999990E: 57.18 29999990-G: 100.00 29999990-wa: 50.00	11,875.51	41,481.49	20,741.25	_____	_____
84	Garcitos, Jose Roldan C. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00 20201030-02: 254.96 29999990-9: 1,245.83	3,195.79	11,804.21	5,902.11	_____	_____
Total		281,806.00	12,000.00	293,806.00	145,338.63	145,338.63	148,467.37	74,235.21		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
85	Gayanilo, Ma. Fe L. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 217.66 20201020-07: 1,290.01 29999990-9: 5,327.33 20201010: 0.00 20201020-03.3: 2,664.74 20201020-04: 300.00 20201020-10: 2,734.67	14,553.00	5,000.00	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: 200.00 20201020-09: 983.33 20201020-07: 655.56 29999990-9: 6,166.66	9,693.52	6,984.48	3,492.24	_____	_____
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: 200.00 20201020-10: 1,069.06 29999990-9: 5,464.59	8,526.04	9,059.96	4,530.48	_____	_____
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: 806.72 20201030-01: 200.00 29999990-9: 0.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-10: 5,913.23	22,167.92	12,101.08	6,051.04	_____	_____
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: 200.00 20201020-07: 1,206.28 29999990-9: 3,224.99 20201010: 0.00 20201020-10: 2,885.33	9,646.40	10,873.60	5,437.30	_____	_____
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: 438.82 20201030-01: 200.00 20201020-03.4: 1,939.42 20201020-08: 2,280.48 20201010: 0.00 20201020-07: 655.56	7,094.05	12,458.95	6,229.48	_____	_____
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: 800.00 20201020-10: 1,586.55	4,834.50	12,751.50	6,376.25	_____	_____
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: 562.07 20201030-01: 200.00 20201020-03.3: 4,454.38 20201030-02: 376.80 20201010: 0.00 20201020-04: 100.00 20201020-10: 4,603.92	12,320.64	12,162.36	6,081.18	_____	_____
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: 459.47 20201030-01: 200.00 20201010: 0.00 20201030-02: 1,175.54 20201020-10: 2,045.26	5,534.38	14,844.62	7,422.31	_____	_____
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: 200.00 20201010: 0.00 20201020-10: 1,555.12	3,789.24	15,898.76	7,949.38	_____	_____
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: 2,203.62 20201010: 15,729.19 20201020-01: 8,107.02 20201040: 2,251.95 20201030-01: 200.00 29999990-9: 4,177.78 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,408.68	46,228.24	45,849.76	22,925.38	_____	_____
Total		313,761.00	12,000.00	325,761.00		147,147.55	178,613.45	89,309.23		

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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										
97	Honrada, Miguel S. Jr. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00 29999990-9: 2,553.13	4,248.13	10,751.87	5,376.44	_____	_____
98	Israel, Gabriel A. Jr. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201040: 442.20 20201030-01: 200.00 29999990-9: 7,461.46 20201010: 0.00 20201030-02: 552.89 20201020-10: 1,363.07	11,611.54	8,076.46	4,038.23	_____	_____
99	Israel, Antonieta D. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201020-03.4: 2,803.95 20201020-07: 1,209.24 20201020-08: 2,280.48 20201030-02: 1,951.46	10,237.52	7,348.48	3,674.24	_____	_____
100	Israel, Joel M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201030-01: 200.00 20201020-07: 1,311.12 20201020-10: 3,191.83 29999990-9: 5,287.08 20201040: 366.95	11,678.00	5,000.00	2,500.00	_____	_____
101	Israel, Zandro G. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-03.4: 942.42 20201020-07: 1,311.12 20201020-03.3: 5,787.48 29999990-9: 2,051.68 20201010: 0.00	12,020.00	5,000.00	2,500.00	_____	_____
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: 372.62 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 5,745.32 20201010: 0.00 20201020-09: 903.77 20201020-10: 2,030.72	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: 200.00 29999990-9: 1,000.00 20201010: 0.00 20201020-09: 983.33 20201020-04: 600.00 20201020-10: 2,219.78	6,641.63	9,606.37	4,803.19	_____	_____
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: 458.21 20201010: 2,976.56 20201020-01: 3,607.92 20201040: 1,002.20 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 200.44 29999990-wa: 50.00	9,735.57	32,352.43	16,176.22	_____	_____
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: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,276.69 20201030-02: 1,370.54 29999990-9: 2,630.56 20201010: 0.00 20201020-09: 983.33 20201020-04: 200.00 20201020-10: 3,341.49	13,190.30	5,127.70	2,564.35	_____	_____
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: 200.00 20201030-02: 234.85	1,929.85	13,070.15	6,535.08	_____	_____
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: 200.00 20201020-04: 500.00 20201030-02: 5,925.29 20201010: 0.00 20201020-09: 983.33 20201020-10: 4,490.47	14,764.33	10,411.67	5,206.34	_____	_____
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: 1,049.63 20201010: 3,170.90 20201020-01: 3,684.15 20201040: 1,023.37 20201030-01: 200.00 29999990-9: 6,607.64 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,429.00	20,314.69	22,620.31	11,310.16	_____	_____
Total		250,642.00	12,000.00	262,642.00		128,276.56	134,365.44	67,184.25		

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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: 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: 737.09 29999990-wa: 50.00 20201020-01: 1,170.00 20201040: 325.00 20201030-02: 408.95 29999990-9: 5,477.77 20201030-01: 200.00 20201020-10: 784.06 20201020-04: 67.46	9,220.33	5,779.67	2,890.34	_____	_____
110	LLano, Alpie T. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 20201030-01: 200.00 20201040: 325.00 20201010: 0.00	1,695.00	13,305.00	6,653.00	_____	_____
111	Lor, Letty Jean C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 8,998.57 29999990-9: 939.48	12,586.00	5,000.00	2,500.00	_____	_____
112	Loreto, Gina A. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 9,116.36 20201010: 0.00 20201020-10: 1,546.47 20201030-02: 360.46	14,553.00	5,000.00	2,500.00	_____	_____
113	Lumacad, Aniceta M. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00 20201020-03.4: 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: 8,165.27	24,000.00	5,000.00	2,500.00	_____	_____
114	Magno, Jesusa M. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 2,976.56 20201020-01: 3,607.92 20201040: 1,002.20 20201030-01: 200.00 29999990-10: 200.44 20201020-10: 3,349.26 29999990E: 18.06 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	12,004.44	30,083.56	15,042.28	_____	_____
115	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: 200.00 20201020-03.4: 733.47 20201010: 0.00 20201020-09: 0.00 20201030-02: 499.99	3,134.54	13,657.46	6,829.23	_____	_____
116	Managbanag, Archie B. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 29999990E: 78.25 29999990-wa: 50.00 20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201030-02: 382.75 29999990-9: 7,446.66 29999990-G: 100.00 20201020-04: 90.00	10,035.63	6,642.37	3,321.19	_____	_____
117	Managbanag, Norberto M. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	15,219.00	20201020-01: 1,189.71 20201040: 330.47 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 2,504.96 20201020-10: 2,684.37	8,220.63	6,998.37	3,499.19	_____	_____
118	Marañan, Clemente N. Jr. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201020-01: 1,179.81 20201040: 327.72 20201030-01: 200.00 20201010: 0.00 29999990-9: 200.00	1,907.53	13,201.47	6,601.24	_____	_____
119	Marte, Romel R. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201010: 0.00 20201030-02: 1,426.97 20201020-10: 498.18	3,813.12	12,864.88	6,432.44	_____	_____
120	Martirez, Vicente C. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00	1,887.97	14,790.03	7,395.02	_____	_____
Total		223,381.00	12,000.00	235,381.00	103,058.19		103,058.19	132,322.81	66,163.93	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
121	Matiom, Felipe M. Construction & Maintenance Foreman	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 20201020-08: 1,254.26 20201010: 0.00	3,745.40	18,177.60	9,089.30	_____	_____
122	Mazo, Lorbert G. Administrative Aide I	13,666.00 1,000.00	0.00 1,000.00	15,666.00	20201020-01: 1,229.94 20201040: 341.65 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 100.00 29999990-9: 200.00 20201010: 0.00 20201020-10: 1,965.97	5,348.68	10,317.32	5,159.16	_____	_____
123	Mendoza, Ma. Melissa F. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 20201030-01: 200.00 20201020-03.4: 2,381.38 20201020-07: 942.53 20201020-08: 2,280.48 29999990-9: 4,653.71 20201010: 0.00 20201020-09: 983.33	13,318.00	5,000.00	2,500.00	_____	_____
124	Mendoza, Edilberto V. Security Guard III	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 29999990-9: 4,243.06 20201010: 0.00 20201020-10: 3,584.56 20201030-02: 826.77	11,145.53	10,777.47	5,389.24	_____	_____
125	Mercado, Clara P. Administrative Aide VI	18,238.00 1,000.00	0.00 1,000.00	20,238.00	20201020-01: 1,641.42 20201040: 455.95 20201030-01: 303.84 20201020-07: 1,290.01 29999990-9: 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	_____	_____
126	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: 200.00 29999990-10: 200.44 20201020-09: 983.33 20201020-07: 1,147.94 20201020-04: 500.00 20201020-10: 6,414.88 29999990-9: 8,602.78	25,636.05	16,451.95	8,226.48	_____	_____
127	Milan, Vanessa May B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65	1,992.39	15,593.61	7,797.31	_____	_____
128	Miñoza, Susana B. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 29999990-9: 4,586.67 20201010: 0.00 20201020-10: 1,143.00	7,948.26	11,604.74	5,802.37	_____	_____
129	Mondal, Nelsie F. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 29999990-9: 6,000.00	7,992.39	9,593.61	4,797.31	_____	_____
130	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: 333.22 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 2,729.43 20201030-02: 695.71	6,469.09	8,859.91	4,430.46	_____	_____
131	Muaña, Roger T. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201040: 442.20 20201030-01: 200.00 20201020-03.4: 1,164.75 20201010: 0.00 29999990-9: 6,660.42	10,059.29	9,628.71	4,814.36	_____	_____
132	Muertigue, Jesibel L. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 29999990-9: 2,141.67 20201020-10: 1,018.23	5,047.87	11,630.13	5,815.07	_____	_____
Total		234,576.00	12,000.00	246,576.00		113,940.95	132,635.05	66,321.06		

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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										
133	Napiere, Wilma V. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00 29999990-9: 6,113.75 20201010: 491.45 20201020-10: 5,089.67	14,999.87	14,000.13	7,000.07	_____	_____
134	Napoles, Homer Lois P. Registrar II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 915.47 20201030-01: 2,300.00 29999990-9: 19,638.33 20201010: 2,180.58 20201020-10: 1,579.77	29,909.86	8,709.14	4,355.07	_____	_____
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: 800.00 29999990-9: 7,038.40 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	Nayre, Shirley T. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 29999990-9: 100.00	2,092.39	15,493.61	7,747.31	_____	_____
137	Nayre, Artemio T. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 20201010: 0.00 20201020-10: 2,403.50 29999990-9: 6,777.78	11,964.14	5,055.86	2,528.43	_____	_____
138	Oquias, Bonifacio B. Jr. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	15,219.00	20201020-01: 1,189.71 20201040: 330.47 20201030-01: 200.00 20201030-02: 2,393.38 20201010: 0.00 20201020-09: 983.33 29999990-9: 1,750.00 20201020-10: 2,684.37	9,531.26	5,687.74	2,844.37	_____	_____
139	ORACION, ROLANDO I. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,553.00	20201020-01: 1,219.77 20201040: 338.82 20201030-01: 200.00 20201010: 0.00 20201030-02.1: 1,907.44 20201020-10: 2,775.29	6,441.32	9,111.68	4,556.34	_____	_____
140	Oracion, Roberto I. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,616.58 20201040: 449.05 20201030-01: 200.00 20201020-03.4: 2,090.00 20201020-07: 1,311.12 20201020-08: 1,140.24 20201010: 0.00	6,806.99	13,155.01	6,578.01	_____	_____
141	ORAÑO, PAMELA P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 5,223.33 20201030-02: 550.67 29999990-9: 2,254.10 20201010: 0.00 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 2,567.42	14,553.00	5,000.00	2,500.00	_____	_____
142	Orendain, Edwin V. Welder II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-03.3: 2,012.25 20201020-10: 3,317.33	9,842.62	9,710.38	4,855.19	_____	_____
143	Orias, Julie Ann Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201010: 0.00 20201030-02: 377.24	2,265.21	14,412.79	7,206.40	_____	_____
144	Pacada, Nevin A. Sr. Administrative Assistant II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 20201020-03.4: 2,431.86 20201020-08: 2,280.48 29999990-9: 6,592.36 20201010: 0.00 20201020-07: 1,206.14 29999990-9: 1,000.00	16,001.98	5,921.02	2,961.01	_____	_____
Total		239,186.00	12,000.00	251,186.00	139,928.64		139,928.64	111,257.36	55,632.20	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
145	Paderes, Veronico R. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201020-01: 1,179.81 20201040: 327.72 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 983.33 20201030-02: 620.30	4,622.28	10,486.72	5,243.36	_____	_____
146	Pagalan, Lilibeth Victoria V. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 29999990-9: 3,558.33 20201010: 0.00	5,776.92	13,776.08	6,888.04	_____	_____
147	Pasa, Janet O. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 1,134.53	3,022.50	13,655.50	6,828.25	_____	_____
148	Pasilaban, Noe A. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	29999990-G: 100.00 29999990E: 261.07 20201020-01: 1,488.87 20201040: 413.57 20201030-01: 200.00 20201010: 0.00 29999990-wa: 50.00 20201020-10: 1,170.13 29999990-9: 9,472.22	13,155.86	5,387.14	2,694.07	_____	_____
149	Pastoril, Edmedio S. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	20201020-01: 1,479.87 20201040: 411.07 20201030-01: 200.00 20201020-08: 2,280.48 20201010: 0.00	4,371.42	14,071.58	7,036.29	_____	_____
150	Pausanos, Mike B. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	17,136.00	20201020-01: 1,362.24 20201040: 378.40 20201030-01: 200.00 29999990-9: 5,719.44 20201010: 0.00 29999990E: 669.78 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 2,130.38 20201030-02: 1,461.44	12,071.68	5,064.32	2,532.16	_____	_____
151	Pausanos, Emelita S. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00 20201030-02: 700.37 29999990-9: 5,172.50	7,865.26	9,720.74	4,860.37	_____	_____
152	Pedregosa, Rosendo L. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 1,979.45 20201030-02: 552.52 29999990-9: 500.00	4,919.94	11,758.06	5,879.03	_____	_____
153	Piad, Nony F. Jr. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 20201030-01: 200.00 29999990-9: 2,456.31 20201010: 0.00 20201030-02: 380.73	4,738.12	12,053.88	6,027.44	_____	_____
154	Piamonte, Patrick John B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201030-01: 200.00 20201020-01: 1,402.74 20201040: 389.65 20201010: 0.00 20201020-10: 1,021.07 20201030-02: 374.65 29999990-9: 9,197.89	12,586.00	5,000.00	2,500.00	_____	_____
155	Ponce, Rogelio E. Administrative Aide V	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 20201040: 416.77 20201030-01: 200.00 29999990-9: 4,891.66 20201010: 0.00 20201030-02: 1,277.49 20201020-10: 2,565.44	10,851.75	7,819.25	3,910.13	_____	_____
156	Posas, Edgar P. Security Guard II	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 20201040: 416.77 20201030-01: 200.00 20201020-03.4: 1,750.76 20201020-08: 570.12 20201010: 0.00 29999990-9: 820.00	5,258.04	13,412.96	6,706.48	_____	_____
Total		199,446.00	12,000.00	211,446.00		89,239.77				

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : March 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										
157	Posas, Henry P. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 413.57 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 665.21 20201010: 0.00 20201020-10: 3,387.57 20201020-03.3: 2,312.27 20201020-09: 983.33	10,761.94	7,781.06	3,891.03	_____	_____
158	Rabanos, Charlito V. Administrative Aide IV	16,071.00 1,000.00	0.00 1,000.00	18,071.00	20201020-01: 1,446.39 20201040: 401.77 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 3,097.17 29999990-9: 1,711.11 20201010: 0.00 20201020-10: 3,165.60 20201020-09: 983.33	12,316.49	5,754.51	2,877.26	_____	_____
159	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: 200.00 20201020-07: 1,290.01 20201010: 0.00 20201020-09: 983.33 20201020-10: 3,341.49	7,691.40	10,626.60	5,313.30	_____	_____
160	Ramada, Felisa C. Guesthouse Caretaker	13,819.00 1,000.00	0.00 1,000.00	15,819.00	20201020-01: 1,243.71 20201040: 345.47 20201030-01: 200.00 29999990-9: 6,491.67	8,280.85	7,538.15	3,769.08	_____	_____
161	Restor, Christan Mikhael D. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201010: 0.00 20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 29999990E: 3,000.00	5,470.56	16,273.44	8,137.22	_____	_____
162	Rosello, Mikko Zillah D. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 885.27	2,773.24	13,904.76	6,952.38	_____	_____
163	Sacro, Celso F. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 1,165.75 20201030-02: 1,885.19 20201010: 0.00 20201020-10: 3,594.39 20201020-09: 983.33 20201020-04: 300.00	10,147.25	9,405.75	4,703.38	_____	_____
164	Salentes, Allan R. Draftsman III	27,573.00 1,000.00	0.00 1,000.00	29,573.00	20201020-01: 2,481.57 20201040: 689.32 20201030-01: 200.00 20201010: 590.06 20201020-09: 983.33 20201020-10: 2,889.82 29999990-9: 200.00 20201020-04: 200.00	8,234.10	21,338.90	10,669.45	_____	_____
165	Sarvida, Clint C. Engineer II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 200.00 20201040: 991.80 20201010: 2,881.10 29999990-9: 3,661.67 29999990E: 881.34 29999990-G: 100.00 29999990-wa: 50.00	12,336.39	29,335.61	14,668.31	_____	_____
166	SAUSA, GREGORIO B. Jr. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201010: 0.00 29999990-9: 7,061.38 20201020-10: 498.04	9,447.39	7,230.61	3,615.31	_____	_____
167	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: 1,727.60 20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 1,563.00 20201030-02: 792.22 20201010: 0.00 29999990-wa: 50.00 20201020-10: 4,818.62	12,198.14	9,724.86	4,862.43	_____	_____
168	Sopa, Eric B. Heavy Equipment Operator I	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00 20201030-02: 409.51	2,401.90	15,184.10	7,592.05	_____	_____
Total		244,158.00	12,000.00	256,158.00	102,059.65		102,059.65	154,098.35	77,051.20	

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : March 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										
169	Tabrosa, Lucilyn L. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 20201020-09: 0.00 20201020-07: 1,311.12 20201020-10: 3,711.21	7,014.72	10,571.28	5,286.14	_____	_____
170	Tanaid, Rizal R. Household Attendant I	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,052.13 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 2,565.89 20201020-04: 300.00 20201020-10: 2,340.05	10,479.82	6,540.18	3,270.09	_____	_____
171	Teodosio, Socorro B. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 20201030-01: 200.00 20201020-04: 200.00 20201030-02: 1,334.36 29999990-9: 5,054.46 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 3,341.49	13,318.00	5,000.00	2,500.00	_____	_____
172	Tinaja, Jennifer G. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-07: 655.56 20201020-10: 1,494.12 20201030-02.1: 275.41 29999990-9: 2,325.00	6,638.06	10,039.94	5,020.47	_____	_____
173	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	_____	_____
174	Umpad, Ma. Elsa M. Administrative Officer IV	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201020-08: 2,280.48 29999990-9: 200.00	9,072.24	29,546.76	14,773.38	_____	_____
175	Unajan, Roderick M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 29999990-9: 3,191.67	5,079.64	11,598.36	5,799.18	_____	_____
176	Urate, Christopher A. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201040: 327.72 20201030-01: 200.00 20201020-01: 1,179.81 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 1,188.72 29999990-9: 5,264.58 20201020-04: 85.00	9,556.95	5,552.05	2,776.03	_____	_____
177	Valdevieso, Leilani M. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 0.00 20201020-07: 655.56 20201020-03.3: 2,998.95 20201010: 955.54 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 2,115.30 20201030-02: 532.01 29999990-9: 3,587.50	15,282.16	15,882.84	7,941.42	_____	_____
178	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: 200.00 20201020-07: 655.56 20201020-03.3: 4,130.42 20201010: 0.00 20201020-10: 2,196.92 20201030-02: 1,246.93 29999990-9: 1,862.87	12,020.00	5,000.00	2,500.00	_____	_____
179	Valenzona, Randy S. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201040: 366.95 20201030-01: 200.00 20201020-01: 1,321.02 20201010: 0.00 20201030-02: 294.23 29999990-9: 9,495.80	11,678.00	5,000.00	2,500.00	_____	_____
180	Valenzona, Raul Anthony S. Administrative Aide IV	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02: 455.25	2,343.22	14,334.78	7,167.39	_____	_____
Total		530,355.00	12,000.00	542,355.00	230,320.96		230,320.96	312,034.04	156,018.53	

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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										
181	Valenzona, Valerie C. Administrative Officer I	23,176.00 1,000.00	0.00 1,000.00	25,176.00	20201020-01: 2,085.84 20201040: 579.40 20201030-01: 200.00 29999990-9: 13,885.88 20201010: 0.00 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 1,785.99	20,176.00	5,000.00	2,500.00	_____	_____
182	Valenzona, Nicolas Nelson R. Administrative Aide V	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 20201040: 416.77 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,465.97 20201030-02: 603.56	4,186.69	14,484.31	7,242.16	_____	_____
183	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: 342.81 20201010: 11,020.50 20201020-01: 6,629.49 20201040: 1,841.52 20201030-01: 200.00 20201020-08: 2,280.48 29999990-9: 5,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-Globe A/R: 2,000.00	29,964.80	45,696.20	22,848.10	_____	_____
184	Vecina, Ryan Johnson B. Administrative Aide IV	15,827.00 1,000.00	0.00 1,000.00	17,827.00	20201020-01: 1,424.43 20201040: 395.67 20201030-01: 200.00 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,513.28	5,516.71	12,310.29	6,155.15	_____	_____
185	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: 222.60 20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 2,356.94 20201010: 0.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-04: 200.00 20201020-10: 3,719.89	10,506.91	9,046.09	4,523.05	_____	_____
186	Vergis, Valerie Y. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 8,797.22 20201010: 0.00 20201020-09: 0.00 20201020-10: 1,953.34	13,624.71	5,928.29	2,964.15	_____	_____
187	Villaruel, Jenzen Jhon M. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02: 490.71 29999990-9: 5,934.61 20201020-07: 1,000.35 20201020-10: 1,943.67 29999990E: 270.69 29999990-G: 100.00 29999990-wa: 50.00	11,678.00	5,000.00	2,500.00	_____	_____
188	Villas, Jansel Joi C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 29999990E: 376.47 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.4: 766.01 29999990-9: 1,475.21	4,760.08	12,825.92	6,413.46	_____	_____
189	Villas, Me-an D. Administrative Assistant II	20,104.00 1,000.00	0.00 1,000.00	22,104.00	20201020-01: 1,809.36 20201040: 502.60 20201030-01: 200.00 20201010: 0.00 29999990-9: 200.00	2,711.96	19,392.04	9,696.02	_____	_____
Total		223,809.00	9,000.00	232,809.00		103,125.86	129,683.14	64,842.09		

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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: Advance Education - 302000000										
190	Tulin, Anabella B. University Professor	211,902.00 1,000.00	0.00 1,000.00	213,902.00	20201010: 54,402.01 20201020-01: 19,071.18 20201040: 2,500.00 20201030-01: 500.00 20201020-08: 2,280.48 29999990-10: 1,059.51 29999990-9: 200.00	80,013.18	133,888.82	66,944.41	_____	_____
191	Valenzona, Erlinda S. Administrative Assistant II	20,104.00 1,000.00	0.00 1,000.00	22,104.00	20201020-01: 1,809.36 20201040: 502.60 20201030-01: 200.00 20201020-03.4: 2,933.14 20201020-08: 2,280.48 20201010: 0.00	7,725.58	14,378.42	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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Function: Higher Education - 301000000										
192	Abad, Hannah Rissah F. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 29999990-10: 233.63 20201030-01: 200.00 20201010: 4,499.45 20201040: 1,168.12	10,306.45	38,418.55	19,209.28	_____	_____
193	Abamo, Antonio P. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	20201020-01: 10,443.60 29999990-10: 580.20 29999990-H: 1,000.00 29999990E: 621.69 20201030-01: 200.00 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	57,528.22	60,511.78	30,256.39	_____	_____
194	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: 200.00 29999990-9: 5,845.84 20201040: 493.60 20201020-08: 1,140.24 20201020-03.4: 2,124.70 20201010: 0.00	11,581.34	10,162.66	5,081.33	_____	_____
195	Abas, Crisanto L. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 29999990-10: 215.15 20201030-01: 200.00 29999990-9: 200.00 20201040: 1,075.75 20201010: 3,651.61 20201020-03.3: 9,634.44 29999990E: 49.66 29999990-G: 100.00 29999990-wa: 50.00	19,049.31	25,980.69	12,990.35	_____	_____
196	Abela, Julius V. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	20201020-01: 9,242.10 29999990-10: 513.45 29999990-H: 1,000.00 29999990E: 794.79 20201030-01: 200.00 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	49,163.79	55,526.21	27,763.11	_____	_____
197	Abela, Rosario P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201020-01: 7,200.27 29999990-10: 400.02 20201030-01: 2,000.00 29999990-9: 5,000.00 20201010: 12,839.50 20201040: 2,000.07 20201020-10: 3,393.11	32,832.97	49,170.03	24,585.02	_____	_____
198	Abrera, Marcelo T. Jr. Instructor I	30,323.00 1,000.00	0.00 1,000.00	32,323.00	20201020-01: 2,729.07 20201030-01: 200.00 20201040: 758.07 20201010: 1,063.31 29999990-9: 3,578.79 29999990E: 472.63 29999990-G: 100.00 29999990-wa: 50.00	8,951.87	23,371.13	11,686.07	_____	_____
199	Abunda, Nancy D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 357.56 29999990-G: 100.00 29999990E: 684.20 29999990-9: 200.00 29999990-wa: 50.00	21,359.60	52,151.40	26,076.20	_____	_____
200	Acilo, Trishia Jade C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
201	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: 1,100.00 29999990-10: 198.36 29999990-9: 8,451.66 20201020-10: 4,414.80 29999990E: 1,241.96 29999990-G: 100.00 29999990-wa: 50.00	23,000.16	18,671.84	9,336.42	_____	_____
202	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: 743.42 20201030-01: 200.00 20201020-07: 942.53 20201010: 962.47 20201020-10: 4,712.43 29999990-9: 5,807.64 29999990-10: 148.69	16,193.51	15,543.49	7,772.25	_____	_____
203	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: 743.42 20201030-01: 200.00 29999990-9: 1,000.00 29999990-10: 148.69	5,730.91	26,006.09	13,003.05	_____	_____
Total		650,377.00	12,000.00	662,377.00	260,116.13		260,116.13	402,260.87	201,133.47	

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Function: Higher Education - 301000000										
204	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: 200.00 29999990-10: 156.60 20201010: 1,234.89 29999990-9: 6,464.02	11,657.31	21,662.69	10,831.35	_____	_____
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	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: 1,787.77 20201030-01: 200.00 29999990-10: 357.56 29999990-9: 10,566.67 20201020-07: 655.56 20201020-10: 3,171.21	33,578.60	39,932.40	19,966.20	_____	_____
207	Alegre, Jotham Lloyd Y. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 781.80	4,335.77	26,829.23	13,415.12	_____	_____
208	ALFANTE, REY MARK L. Instructor	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-9: 200.00 29999990-10: 145.83	4,763.83	26,401.17	13,201.09	_____	_____
209	Alfeche, Wilmar P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201030-01: 200.00 20201040: 736.22 20201020-01: 2,650.41 20201010: 912.91 29999990-10: 147.25 29999990-9: 200.00	4,846.79	26,602.21	13,301.11	_____	_____
210	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: 200.00 20201020-07: 900.04 29999990-10: 153.11 29999990-9: 6,726.39 20201020-10: 2,311.86	14,927.70	17,694.30	8,847.15	_____	_____
211	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: 3,136.43 20201010: 3,081.32 20201020-01: 7,308.63 20201040: 2,030.17 20201030-01: 200.00 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	42,436.38	40,770.62	20,385.31	_____	_____
212	Amihan, Guada Fe D. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 29999990-9: 2,245.83 20201030-02: 683.64	5,148.06	14,404.94	7,202.47	_____	_____
213	Amora, Isabelle Mae J. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91 29999990-9: 5,139.58 29999990-10: 147.25	9,786.37	21,662.63	10,831.32	_____	_____
214	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: 736.22 20201030-01: 200.00 29999990-10: 147.25 20201010: 912.91 20201020-10: 4,463.28	9,110.07	22,338.93	11,169.47	_____	_____
215	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: 729.12 20201030-01: 200.00 20201010: 864.03 20201020-07: 1,311.12 29999990-9: 19,194.44 29999990-10: 145.83	25,069.39	6,095.61	3,048.31	_____	_____
Total		447,339.00	12,000.00	459,339.00	182,604.93		182,604.93	276,734.07	138,369.07	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
216	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: 729.12 20201030-01: 200.00 20201010: 864.03 29999990-10: 145.83 29999990-9: 1,000.00	5,563.83	25,601.17	12,801.09	_____	_____
217	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: 729.12 20201030-01: 200.00 20201010: 864.03 29999990-9: 6,071.94 29999990-10: 145.83 20201020-10: 2,485.60	13,121.37	18,043.63	9,022.32	_____	_____
218	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: 193.75 20201010: 32,719.76 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 740.86 29999990-G: 100.00 29999990-wa: 50.00	53,120.24	97,050.76	48,525.38	_____	_____
219	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	_____	_____
220	Arradaza, Catherine C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 1,000.00	15,018.35	44,328.65	22,164.33	_____	_____
221	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: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 20201020-07: 655.56 29999990-9: 7,283.34 20201020-10: 2,363.48	14,866.21	16,298.79	8,149.40	_____	_____
222	Asio, Victor B. University Professor	189,199.00 1,000.00	0.00 1,000.00	191,199.00	29999990-H: 1,500.00 29999990E: 3.01 20201010: 46,402.30 20201020-01: 17,027.91 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 946.00 29999990-G: 100.00 29999990-wa: 50.00	71,009.70	120,189.30	60,095.15	_____	_____
223	Asio, Luz G. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-9: 200.00 20201020-10: 9,019.32	19,292.14	29,432.86	14,716.43	_____	_____
224	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: 200.00 20201010: 0.00 20201020-10: 2,133.36 29999990-9: 3,808.13	8,412.05	13,331.95	6,666.48	_____	_____
225	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: 1,280.43 20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 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	45,768.05	27,742.95	13,871.48	_____	_____
226	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: 1,283.92 20201030-01: 200.00 20201020-03.4: 1,560.70 20201020-08: 1,140.24 29999990-10: 256.79 29999990-9: 13,777.78	28,403.84	24,953.16	12,477.08	_____	_____
227	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: 366.86 20201010: 962.47 20201020-01: 2,676.33 20201040: 743.42 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 148.69 20201030-02: 1,660.33 20201020-10: 5,728.97 29999990-9: 5,134.72 29999990-G: 100.00 29999990-wa: 50.00	20,282.91	11,454.09	5,727.05	_____	_____
Total		731,248.00	12,000.00	743,248.00	309,820.69		309,820.69	433,427.31	216,716.19	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
228	BACOLOD, CHRISTIAN N. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
229	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: 200.00 29999990-10: 198.36 29999990-9: 4,400.00 20201010: 2,881.10 20201020-07: 655.56	12,897.30	28,774.70	14,387.35	_____	_____
230	Baldonado, Christian Vie P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03 29999990E: 164.90 29999990-G: 100.00 29999990-wa: 50.00	4,732.90	26,432.10	13,216.05	_____	_____
231	Baldos, Odelo B. Agricultural Technician II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 20201010: 0.00 29999990-9: 500.00	2,970.56	18,773.44	9,387.22	_____	_____
232	Baldos, Angelica P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-H: 1,000.00 20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 1,300.00 29999990-10: 400.02 29999990E: 559.19 20201020-04: 500.00 20201020-10: 9,633.13 29999990-wa: 50.00 29999990-G: 100.00	35,582.18	46,420.82	23,210.41	_____	_____
233	Balondo, Ern Oliver C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-9: 8,025.00	12,443.00	18,722.00	9,361.00	_____	_____
234	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: 915.47 20201030-01: 200.00 29999990-10: 183.10 20201020-07: 655.56 20201020-10: 4,768.28 29999990-9: 200.00	12,398.70	26,220.30	13,110.15	_____	_____
235	BALURAN, JOHN RICK G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 781.80	4,335.77	26,829.23	13,415.12	_____	_____
236	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: 200.00 29999990-10: 236.14 29999990-9: 24,810.01 20201020-10: 7,357.91 29999990E: 48.15 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	43,348.29	5,879.71	2,940.36	_____	_____
237	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: 684.20 20201010: 11,336.28 20201020-01: 6,728.58 20201040: 1,869.05 20201030-01: 200.00 29999990-9: 14,729.09 20201020-10: 6,903.79 29999990-G: 100.00 29999990-wa: 50.00	43,100.99	33,661.01	16,831.01	_____	_____
238	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: 1,283.92 20201030-01: 1,000.00 20201020-07: 1,158.87 20201020-04: 500.00 29999990-10: 256.79 29999990-9: 5,525.00 20201020-10: 8,001.18	27,910.17	25,446.83	12,723.42	_____	_____
239	Bandibas, Yhena L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 962.47 20201020-01: 2,676.33 20201040: 743.42 20201030-01: 200.00 29999990-10: 148.69 20201020-10: 6,891.14 29999990-9: 9,956.95	21,579.00	10,158.00	5,079.00	_____	_____
Total		507,782.00	12,000.00	519,782.00		225,716.86		225,716.86	294,065.14	147,035.09

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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										
240	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: 200.00 29999990-10: 580.20 29999990-9: 200.00 20201020-10: 10,179.33	47,388.06	70,651.94	35,326.47	_____	_____
241	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: 798.72 20201030-01: 200.00 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	13,361.85	20,587.15	10,294.08	_____	_____
242	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: 1,300.00 20201040: 729.12 20201010: 864.03	5,518.00	25,647.00	12,824.00	_____	_____
243	Bantay, Ayrton John V. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 20201010: 864.03 29999990-9: 7,822.92	12,386.75	18,778.25	9,389.13	_____	_____
244	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: 1,433.67 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 9,098.33 20201020-03.3: 8,866.70 20201020-10: 8,387.96	40,371.34	18,975.66	9,488.33	_____	_____
245	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: 743.42 20201030-01: 200.00 29999990-10: 148.69 29999990-9: 1,500.00	6,230.91	25,506.09	12,753.05	_____	_____
246	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: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 14,333.33 20201010: 912.91 20201020-07: 655.56	19,635.68	11,813.32	5,907.16	_____	_____
247	BELDIA, KENT JAN A. Guidance Counselor III	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,126.00	4,927.80	28,392.20	14,196.10	_____	_____
248	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: 200.00 20201020-03.4: 4,011.90 29999990-10: 215.15 29999990-9: 10,000.00 29999990E: 67.72 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	24,244.83	20,785.17	10,393.09	_____	_____
249	Belonias, Beatriz S. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 837.16 29999990-9: 15,000.00	74,618.92	94,813.08	47,407.04	_____	_____
250	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: 736.22 20201030-01: 700.00 20201010: 912.91 29999990-9: 1,200.00	6,199.54	25,249.46	12,625.23	_____	_____
251	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: 366.86 20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.4: 4,733.49 20201020-08: 2,280.48 29999990-10: 286.74 29999990-9: 5,866.67 29999990-G: 100.00 29999990-wa: 50.00	28,415.85	30,931.15	15,466.08	_____	_____
Total		663,430.00	12,000.00	675,430.00	283,299.53		283,299.53	392,130.47	196,069.76	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
252	Bengalan, Marlon D. Administrative Aide I	13,780.00 1,000.00	0.00 1,000.00	15,780.00	20201020-01: 1,240.20 20201040: 344.50 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 1,311.12 20201020-08: 2,052.43 20201010: 0.00 20201020-09: 0.00	7,166.42	8,613.58	4,307.29	_____	_____
253	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: 200.00 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: 13,374.21	75,815.83	42,224.17	21,112.09	_____	_____
254	Bernaldez, Samuel O. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201030-01: 200.00 20201040: 846.07 20201010: 0.00	4,091.94	31,751.06	15,876.03	_____	_____
255	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: 743.42 20201030-01: 200.00 29999990-10: 148.69 29999990-9: 3,000.00	7,730.91	24,006.09	12,003.05	_____	_____
256	BUCAL, ARGIE R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
257	Bulayog, Ernesto F. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 13,184.83 20201020-01: 7,308.63 20201040: 2,030.17 20201030-01: 200.00 20201020-03.4: 10,026.66 20201020-04: 1,000.00 20201020-08: 2,280.48 29999990-10: 406.04 29999990-9: 30,338.89 29999990E: 40.63 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	67,466.33	15,740.67	7,870.34	_____	_____
258	Cabase, Michelle Aubrey D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12	4,418.00	26,747.00	13,374.00	_____	_____
259	Cabase, Iñigo Ezekiel Q. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 781.80	4,335.77	26,829.23	13,415.12	_____	_____
260	CABELIN, ROLANDO S. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 20201020-10: 6,758.59	11,176.59	19,988.41	9,994.21	_____	_____
261	CABRAL, ALEXANDER L. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
262	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: 200.00 29999990-10: 198.36 29999990-9: 200.00 20201020-10: 3,722.72 20201020-03.3: 8,594.08	20,358.54	21,313.46	10,657.23	_____	_____
263	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: 200.00 20201020-08: 2,280.48 29999990-10: 740.86 29999990-9: 51,500.00 29999990E: 732.28 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	105,158.77	45,012.23	22,506.12	_____	_____
Total		620,275.00	12,000.00	632,275.00	316,700.93		316,700.93	315,574.07	157,790.57	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
264	Caintic, Pauline S. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-07: 1,247.24 20201020-03.3: 5,293.93 29999990-10: 233.63 20201030-02: 1,473.26 29999990-9: 4,355.59 20201020-10: 7,313.33 20201020-09: 983.33 20201020-04: 500.00	31,473.13	17,251.87	8,626.44	_____	_____
265	Calda, Michelle A. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	29999990-H: 1,200.00 29999990E: 328.39 20201010: 8,462.58 20201020-01: 5,759.73 20201040: 1,599.92 20201030-01: 200.00 20201020-03.4: 5,071.71 20201020-04: 400.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 319.99	23,492.32	42,504.68	21,252.34	_____	_____
266	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: 915.47 20201030-01: 200.00 29999990-10: 183.10 29999990-9: 20,575.69 20201020-10: 4,983.50	32,334.05	6,284.95	3,142.48	_____	_____
267	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: 200.00 20201020-07: 1,091.31 20201020-04: 500.00 29999990-10: 198.36 20201030-02: 2,811.46 20201020-09: 983.33 20201020-10: 6,180.72 29999990E: 2,025.72 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	22,084.28	19,587.72	9,794.36	_____	_____
268	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: 736.22 20201030-01: 5,300.00 29999990-9: 5,000.00 29999990-10: 147.25	14,746.79	16,702.21	8,351.11	_____	_____
269	Capacao, Roda G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 0.00	3,553.97	27,611.03	13,806.02	_____	_____
270	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: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
271	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: 1,168.12 20201030-01: 200.00 20201020-03.4: 5,825.36 20201020-04: 500.00 20201020-08: 2,280.48 29999990-10: 233.63 20201030-02: 1,946.78	20,859.07	27,865.93	13,933.47	_____	_____
272	Capuno, Charmagne Faith F. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
273	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: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
274	Castil, Ma. Babette Jeds L. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,093.89	4,895.69	28,424.31	14,212.16	_____	_____
275	Catibo, Daniel A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
Total		452,332.00	12,000.00	464,332.00	171,402.96		171,402.96	292,929.04	146,468.56	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
276	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: 94.80 20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-G: 100.00 29999990-wa: 50.00	11,051.25	37,673.75	18,837.38	_____	_____
277	Cavero, Jedan A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00	4,418.00	26,747.00	13,374.00	_____	_____
278	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: 1,700.00 29999990-10: 215.15	10,515.21	34,514.79	17,257.40	_____	_____
279	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: 809.22 20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-03.4: 4,011.90 20201020-03.3: 9,634.44 20201020-04: 30.00 20201020-08: 1,140.24 29999990-10: 233.63 20201030-02: 1,538.36 29999990-9: 1,200.00 29999990-G: 100.00 29999990-wa: 50.00	30,020.61	18,704.39	9,352.20	_____	_____
280	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: 743.42 20201030-01: 200.00 29999990-10: 148.69	4,730.91	27,006.09	13,503.05	_____	_____
281	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: 743.42 20201030-01: 200.00 29999990-10: 148.69 29999990-9: 5,000.00	9,730.91	22,006.09	11,003.05	_____	_____
282	Cesar, Senona A. Associate Professor V	85,049.00 1,000.00	0.00 1,000.00	87,049.00	20201010: 14,286.78 20201020-01: 7,654.41 20201040: 2,126.22 20201030-01: 200.00 20201020-07: 951.99 20201020-04: 1,500.00 29999990-10: 425.25 20201030-02: 5,365.08 29999990-9: 14,960.41 20201020-10: 13,907.95 29999990E: 145.97 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	62,174.06	24,874.94	12,437.47	_____	_____
283	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: 1,599.92 20201030-01: 200.00 29999990-10: 319.99 29999990-9: 6,500.00	22,842.22	43,154.78	21,577.39	_____	_____
284	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: 117.37 20201020-01: 1,604.16 20201040: 445.60 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 3,380.33 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 5,020.31	13,056.66	6,767.34	3,384.17	_____	_____
285	Cobico, Mary Ann G. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-9: 1,674.73 29999990E: 212.99 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	19,766.32	18,852.68	9,426.34	_____	_____
286	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: 200.00 20201020-04: 1,000.00 20201030-02: 874.37 20201020-10: 6,293.86 29999990-9: 3,977.78 29999990-10: 215.15	21,161.22	23,868.78	11,934.39	_____	_____
287	Come, Reneziata S. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-H: 1,000.00 29999990E: 915.00 20201010: 19,364.88 20201020-01: 9,242.10 20201040: 2,500.00 20201030-01: 1,300.00 20201020-04: 500.00 20201030-02: 2,377.94 29999990-9: 7,713.89 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 21,028.17 29999990-10: 513.45	66,605.43	38,084.57	19,042.29	_____	_____
Total		586,328.00	12,000.00	598,328.00	276,072.80		276,072.80	322,255.20	161,129.13	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
288	Compendio, Jade Dhapnee Z. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 20201010: 4,499.45 29999990-9: 200.00	10,506.45	38,218.55	19,109.28	_____	_____
289	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: 1,900.00 20201020-08: 342.07 29999990-10: 215.15	11,057.28	33,972.72	16,986.36	_____	_____
290	Corrales, Jessie B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
291	Cortes, Marjorie A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 1,000.00 20201010: 912.91	5,646.79	25,802.21	12,901.11	_____	_____
292	Cortes, Andy Phil D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 1,000.00	5,646.79	25,802.21	12,901.11	_____	_____
293	CRUZ, ANTONETTE S. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-03.3: 3,148.92 20201010: 0.00	5,367.51	14,185.49	7,093.25	_____	_____
294	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: 1,857.42 20201010: 13,894.99 20201020-01: 7,531.47 20201040: 2,092.07 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 418.42 29999990-9: 25,595.14 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 1,000.00 20201020-10: 13,037.43	77,722.50	7,960.50	3,980.25	_____	_____
295	Custodio, Ian Dave B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 200.00	4,763.83	26,401.17	13,201.09	_____	_____
296	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: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 29999990-9: 200.00	4,763.83	26,401.17	13,201.09	_____	_____
297	Cuyno, Donna C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 200.00 20201020-10: 6,758.59	11,522.42	19,642.58	9,821.29	_____	_____
298	Daganta, Renato A. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
299	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: 736.22 20201030-01: 200.00 29999990E: 491.87 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	10,038.52	21,410.48	10,705.24	_____	_____
Total		437,163.00	12,000.00	449,163.00	155,871.92		155,871.92	293,291.08	146,648.07	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
300	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: 800.00 20201040: 729.12 20201010: 864.03	5,018.00	26,147.00	13,074.00	_____	_____
301	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: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 1,000.00 20201020-10: 9,853.63	15,500.42	15,948.58	7,974.29	_____	_____
302	De La Torre, Miriam M. Registrar III	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-03.4: 4,885.32 20201020-04: 400.00 20201020-08: 2,280.48 29999990-9: 5,579.51	23,218.13	25,506.87	12,753.44	_____	_____
303	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: 1,679.52 20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-08: 342.07 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00	22,356.75	51,154.25	25,577.13	_____	_____
304	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: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990E: 91.79 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,463.28	9,851.86	21,597.14	10,799.07	_____	_____
305	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: 200.00 20201040: 743.42 29999990-10: 148.69	4,730.91	27,006.09	13,503.05	_____	_____
306	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: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 2,888.89 20201010: 912.91 29999990E: 506.30 29999990-G: 100.00 29999990-wa: 50.00	8,191.98	23,257.02	11,629.01	_____	_____
307	Dela Peña, Mariane U. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 5,866.67	10,430.50	20,734.50	10,367.25	_____	_____
308	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: 200.00 29999990-10: 156.60 20201020-07: 655.56	5,848.85	27,471.15	13,736.08	_____	_____
309	Deluza, Jeanie Rose S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
310	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: 736.22 20201030-01: 200.00 29999990-10: 147.25	4,646.79	26,802.21	13,401.11	_____	_____
311	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: 1,599.92 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 319.99 20201030-02: 835.18 29999990-9: 15,138.89 20201020-10: 7,121.74 20201030-02.1: 849.32	51,232.91	14,764.09	7,382.05	_____	_____
Total		460,581.00	12,000.00	472,581.00	165,445.10		165,445.10	307,135.90	153,570.48	

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
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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 : March 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										
312	Diao, John Martin A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 1,300.00 29999990-10: 147.25 29999990-9: 8,983.33	14,730.12	16,718.88	8,359.44	_____	_____
313	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: 743.42 20201030-01: 200.00 29999990-10: 148.69 29999990-9: 4,481.25 20201020-07: 655.56	9,867.72	21,869.28	10,935.14	_____	_____
314	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: 200.00 20201040: 736.22 20201010: 912.91 29999990-9: 9,602.78 29999990-10: 147.25	14,249.57	17,199.43	8,600.22	_____	_____
315	Ebit, J-Annie G. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 29999990-10: 198.36 29999990-9: 9,972.22 29999990E: 1,371.79 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	20,335.75	21,336.25	10,668.13	_____	_____
316	Eclavia, Diana R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
317	Embayarte, Israel C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
318	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: 708.25 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	50,290.04	67,749.96	33,875.48	_____	_____
319	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: 729.12 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 6,000.00 29999990E: 1,434.29 29999990-G: 100.00 29999990-wa: 50.00	12,148.12	19,016.88	9,508.44	_____	_____
320	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: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 6,000.00	10,646.79	20,802.21	10,401.11	_____	_____
321	Escuadra, Marjorie B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
322	Espinosa, Joy S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-9: 9,208.67 29999990-10: 145.83	13,772.50	17,392.50	8,696.25	_____	_____
323	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: 1,599.92 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 100.00 29999990-10: 319.99 20201020-09: 983.33 20201020-10: 9,134.21	37,505.32	28,491.68	14,246.34	_____	_____
Total		495,618.00	12,000.00	507,618.00		196,945.76				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
324	Falcone, Fely C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
325	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: 972.70 20201010: 23,284.93 20201020-01: 10,443.60 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 4,591.54 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 580.20 29999990-wa: 50.00 29999990-9: 26,677.78	80,175.43	37,864.57	18,932.29	_____	_____
326	FERNANDEZ, RUPHA GIN T. Guidance Counselor III	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,234.89	5,036.69	28,283.31	14,142.16	_____	_____
327	Fernandez, Errol C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 20201020-07: 655.56 20201020-10: 4,698.16 29999990-9: 13,589.13	23,589.64	7,859.36	3,930.18	_____	_____
328	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: 150.48 20201010: 19,326.72 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 3,000.00 29999990-10: 740.86 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,091.60	47,495.05	102,675.95	51,338.48	_____	_____
329	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: 200.00 20201020-03.4: 1,372.89 29999990-10: 198.36 29999990-9: 10,166.67 20201010: 2,881.10 20201020-09: 983.33	20,364.63	21,307.37	10,654.19	_____	_____
330	Florendo, Alfredo D. Jr. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	20201020-01: 1,393.74 20201040: 387.15 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,868.92 20201010: 0.00 20201020-10: 5,003.89 20201030-02: 668.92	10,833.74	6,652.26	3,326.13	_____	_____
331	Gabrillo, Christina A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	29999990-H: 500.00 29999990E: 304.34 20201010: 27,714.14 20201020-01: 11,801.16 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 655.62 20201020-03.4: 11,379.44 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,000.00	58,485.18	74,638.82	37,319.41	_____	_____
332	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: 1,599.92 20201030-01: 200.00 20201020-03.4: 3,810.44 20201020-03.3: 9,634.44 20201020-08: 342.07 29999990-10: 319.99 29999990-9: 1,120.83	31,250.00	34,747.00	17,374.00	_____	_____
333	Gabunada, Lourd Franz M. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990E: 1,299.67 20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 29999990-10: 198.36 29999990-G: 100.00 29999990-wa: 100.00	9,341.41	32,330.59	16,165.30	_____	_____
334	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: 1,886.27 20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 10,287.00 29999990-9: 2,000.00	34,708.43	38,802.57	19,401.29	_____	_____
335	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: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 14,762.51 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 5,199.68	32,563.09	16,161.91	8,081.46	_____	_____
Total		774,332.00	12,000.00	786,332.00		358,261.29	428,070.71	214,038.89		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
336	Galvez, Lorina A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990E: 2,184.39 20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 29999990-G: 100.00 29999990-wa: 100.00 20201020-04: 1,000.00 20201020-10: 15,748.50 29999990-9: 13,388.33	89,859.66	79,572.34	39,786.17	_____	_____
337	Galvez, Karl John A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91	4,499.54	26,949.46	13,475.23	_____	_____
338	Gamotin, Gracielle Dawn L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 736.22 20201020-01: 2,650.41 20201030-01: 200.00 20201010: 912.91 29999990-10: 147.25 29999990-9: 12,289.58	16,936.37	14,512.63	7,256.32	_____	_____
339	Gamutan, Ben Daniel N. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 781.80	4,335.77	26,829.23	13,415.12	_____	_____
340	Gapasin, Ciedelle Honey Lou D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 736.22 20201030-01: 200.00 20201020-01: 2,650.41 20201010: 912.91 29999990-10: 147.25 20201020-10: 4,666.99 20201030-02: 1,408.19 29999990-9: 200.00	10,921.97	20,527.03	10,264.02	_____	_____
341	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: 736.22 20201030-01: 200.00 29999990E: 770.75 29999990-10: 147.25 20201020-10: 2,692.82 20201030-02: 2,109.60 29999990-9: 200.00	10,419.96	21,029.04	10,515.02	_____	_____
342	Garingalao, Krizia G. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201030-01: 200.00 20201040: 846.07 20201010: 1,669.07 29999990-9: 2,000.00 29999990-10: 169.22	7,930.23	27,912.77	13,956.39	_____	_____
343	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: 736.22 20201030-01: 200.00 29999990-10: 147.25 20201010: 912.91 29999990E: 212.99 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 7,912.50	13,922.28	17,526.72	8,763.36	_____	_____
344	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: 758.07 20201030-01: 200.00 29999990-9: 6,633.33 20201020-07: 655.56	12,039.34	20,283.66	10,142.33	_____	_____
345	Geromo, Ronel B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201040: 729.12 20201030-01: 200.00 20201020-01: 2,624.85 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
346	Godinez, Cyrill John P. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 20201010: 4,499.45	10,306.45	38,418.55	19,209.28	_____	_____
347	Godinez, Sweet Charish G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
Total		525,063.00	12,000.00	537,063.00	190,153.40		190,153.40	346,909.60	173,458.33	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
348	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	_____	_____
349	Gonzaga, Edilberto L. Jr. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	29999990-H: 1,000.00 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201020-07: 1,288.95 29999990-10: 183.10 29999990E: 227.42 29999990-9: 0.00 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	27,515.66	11,103.34	5,552.17	_____	_____
350	Gonzaga, Zenaida C. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 20201020-10: 30,759.62	88,098.06	81,333.94	40,667.47	_____	_____
351	Gonzaga, Rud Luis G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-9: 1,500.00	5,918.00	25,247.00	12,624.00	_____	_____
352	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: 1,660.29 20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,092.06	33,587.51	39,923.49	19,962.25	_____	_____
353	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: 127.91 20201010: 52,023.21 20201020-01: 18,463.59 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,025.76 29999990-9: 31,881.73 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 31,961.59 20201030-02: 5,118.35	144,452.14	62,698.86	31,349.43	_____	_____
354	Guarte, Donna M.	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 20201010: 4,499.45 29999990-10: 233.63	10,306.45	38,418.55	19,209.28	_____	_____
355	Guatlo, Jucel Marie T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12	4,418.00	26,747.00	13,374.00	_____	_____
356	Gula, Louie P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
357	Gulles, John Allan A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
358	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: 200.00 29999990-10: 156.15 29999990-9: 10,100.00 20201020-10: 7,047.87	22,314.87	10,915.13	5,458.07	_____	_____
359	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: 200.00 20201010: 3,651.61 29999990-10: 215.15 29999990-9: 10,062.50	19,077.71	25,952.29	12,976.15	_____	_____
Total		748,046.00	12,000.00	760,046.00		367,004.35	367,004.35	393,041.65	196,525.35	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
360	Impas, Vic Angelo L. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 20201010: 864.03 29999990-9: 4,233.33 20201020-10: 2,485.60	11,282.76	19,882.24	9,941.12	_____	_____
361	Jayme, Jenefer B.	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 6,375.19 20201020-09: 983.33 20201020-10: 1,923.97	12,586.00	5,000.00	2,500.00	_____	_____
362	Juanillo, Kay T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
363	Labisores, Rotsen B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 20201020-10: 1,912.00 29999990-9: 3,814.58	10,373.37	21,075.63	10,538.32	_____	_____
364	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: 1,145.79 20201010: 3,651.61 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 29999990-10: 215.15 29999990-9: 21,441.81 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	_____	_____
365	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: 54.17 20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 16,391.62 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	_____	_____
366	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: 200.00 29999990-10: 198.36 29999990-9: 13,750.00 20201020-10: 4,768.28	26,360.02	15,311.98	7,656.49	_____	_____
367	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: 3,668.73 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 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	32,855.21	8,816.79	4,408.40	_____	_____
368	Lamo, Victorino M. Farm Worker II	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,779.81 20201030-02: 814.32 20201010: 0.00 20201020-09: 983.33 20201020-10: 4,819.77	12,784.92	5,533.08	2,767.04	_____	_____
369	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: 729.12 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 4,700.00	9,263.83	21,901.17	10,951.09	_____	_____
370	Larrazabal, Alaina G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
371	Latras, Servando M. Jr. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201030-02: 400.54 20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00 20201020-10: 441.23	2,536.77	12,463.23	6,232.12	_____	_____
Total		354,836.00	12,000.00	366,836.00		193,357.88				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
372	LAURIÑO, RONALDO M. Forest Ranger	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00 20201020-10: 529.00 20201030-02: 270.17	2,791.56	14,794.44	7,397.22	_____	_____
373	Lemos, Sheila Marie C. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 1,962.14 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	_____	_____
374	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: 1,787.77 20201030-01: 200.00 20201020-03.4: 4,854.47 20201020-08: 1,140.24 29999990-10: 357.56 29999990-9: 7,729.17 20201030-02: 2,309.84	35,218.88	38,292.12	19,146.06	_____	_____
375	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: 1,599.92 20201030-01: 200.00 29999990-10: 319.99 29999990-G: 100.00 29999990E: 64.71 29999990-9: 10,000.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44 20201020-10: 16,751.78	53,443.15	12,553.85	6,277.43	_____	_____
376	Limpangog, Roy C. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,222.73	5,024.53	28,295.47	14,148.24	_____	_____
377	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: 1,140.99 20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-03.3: 6,744.11 20201020-04: 300.00 29999990-10: 357.56 29999990-9: 11,538.20 29999990-wa: 50.00 20201020-10: 11,141.09 29999990-H: 0.00	50,199.55	23,311.45	11,656.23	_____	_____
378	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: 919.81 20201010: 23,284.93 20201020-01: 10,443.60 20201040: 2,500.00 20201030-01: 200.00 20201020-07: 1,023.60 29999990-10: 580.20 29999990-9: 3,222.22 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 18,664.87	62,489.23	55,550.77	27,775.39	_____	_____
379	Lina, Vivian P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 29999990-9: 500.00 20201020-07: 1,311.12 20201020-10: 4,780.00	11,154.95	20,010.05	10,005.03	_____	_____
380	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: 200.00 20201010: 1,012.55 29999990-10: 150.14 20201020-10: 2,692.82 29999990-9: 10,255.55	17,764.28	14,263.72	7,132.36	_____	_____
381	Loreto, Alan B. Professor II	111,348.00 1,000.00	0.00 1,000.00	113,348.00	29999990-H: 445.75 29999990E: 328.39 20201010: 21,907.19 20201020-01: 10,021.32 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 556.74 29999990-wa: 50.00 29999990-G: 100.00	38,389.87	74,958.13	37,479.07	_____	_____
382	Loreto, Epifania G. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 13,184.83 20201020-01: 7,308.63 20201040: 2,030.17 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 406.04 29999990-9: 5,500.00 29999990E: 515.91 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	32,576.06	50,630.94	25,315.47	_____	_____
383	Loreto, Ma. Theresa P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 400.02	24,920.34	57,082.66	28,541.33	_____	_____
Total		731,269.00	12,000.00	743,269.00	348,525.40		348,525.40	394,743.60	197,373.83	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
384	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: 200.00 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-10: 198.36 29999990-9: 9,624.30 20201020-09: 983.33 20201020-10: 4,897.29	33,181.10	8,490.90	4,245.45	_____	_____
385	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: 200.00 29999990-10: 150.14 20201010: 1,012.55 20201020-10: 2,747.99	7,563.90	24,464.10	12,232.05	_____	_____
386	Lumanao, Deejay M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201040: 1,433.67 20201030-01: 200.00 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	35,132.93	24,214.07	12,107.04	_____	_____
387	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: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 5,366.67 29999990E: 1,439.11 29999990-G: 100.00 29999990-wa: 100.00 29999990-H: 1,000.00	18,312.23	30,412.77	15,206.39	_____	_____
388	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: 61.70 20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 5,433.16 29999990-9: 4,686.11	22,292.98	26,432.02	13,216.01	_____	_____
389	Mabuto, Jubymar A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 1,300.00 20201040: 729.12 20201010: 864.03 20201020-07: 655.56 29999990-10: 145.83 20201030-02: 846.89 29999990-9: 10,834.03 20201020-10: 2,969.67	20,969.98	10,195.02	5,098.01	_____	_____
390	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: 790.82 20201030-01: 200.00 29999990-10: 158.17	5,284.71	28,348.29	14,174.15	_____	_____
391	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: 1,787.77 20201030-01: 200.00 20201020-03.3: 9,518.62 29999990-10: 357.56 20201020-07: 1,129.50 20201020-10: 5,616.22 20201030-02.1: 616.01 29999990-9: 6,000.00	42,065.51	31,445.49	15,723.25	_____	_____
392	Manadong, Mauren Joy F. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 20201020-10: 4,182.26 20201030-02.1: 207.75 29999990-9: 9,972.22 29999990E: 145.97 29999990-G: 100.00 29999990-wa: 50.00	19,222.03	11,942.97	5,971.49	_____	_____
393	Manapsal, Shaira B. Agricultural Technician I	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 20201010: 0.00	2,218.59	17,334.41	8,667.21	_____	_____
394	MANDIA, JOYCEE S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
395	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: 743.42 20201030-01: 200.00 29999990-10: 148.69 20201010: 962.47 29999990-9: 3,084.00	7,814.91	23,922.09	11,961.05	_____	_____
Total		470,426.00	12,000.00	482,426.00	218,622.70		218,622.70	263,803.30	131,903.19	

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Function: Higher Education - 301000000										
396	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: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 29999990-9: 1,000.00	5,563.83	25,601.17	12,801.09	_____	_____
397	Manguiat, Nicole Chelsea B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
398	Maniego, Rodney M. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-9: 5,866.67 29999990-10: 145.83	10,430.50	20,734.50	10,367.25	_____	_____
399	Manigo, Celestial A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-9: 1,200.00 20201020-10: 4,063.00 29999990-10: 145.83	9,826.83	21,338.17	10,669.09	_____	_____
400	Marañan, Geleca I. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 736.22 20201030-01: 200.00 20201020-01: 2,650.41 20201010: 912.91 29999990-10: 147.25	4,646.79	26,802.21	13,401.11	_____	_____
401	Martinez, Seregena Ruth L. Associate Professor V	87,847.00 1,000.00	0.00 1,000.00	89,847.00	29999990-H: 500.00 29999990E: 612.08 20201010: 15,089.30 20201020-01: 7,906.23 20201040: 2,196.17 20201030-01: 200.00 29999990-10: 439.24 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	27,293.02	62,553.98	31,277.49	_____	_____
402	MARTIREZ, MELVINCE R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
403	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: 799.60 20201010: 23,284.93 20201020-01: 10,443.60 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 580.20 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,776.00	47,934.33	70,105.67	35,053.34	_____	_____
404	Mazo, Andrew A. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201020-03.4: 1,961.27 29999990-10: 183.10	8,736.13	29,882.87	14,941.44	_____	_____
405	Mejia, Hanzel N. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,012.55 20201020-01: 2,702.52 20201040: 750.70 20201030-01: 200.00 29999990-10: 150.14 29999990-9: 9,168.75 20201020-10: 4,049.52	18,034.18	13,993.82	6,997.41	_____	_____
406	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: 200.00 20201040: 736.22 20201010: 912.91 20201020-09: 983.33 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 147.25 20201020-10: 3,971.44 29999990-9: 700.00	11,157.12	20,291.88	10,146.44	_____	_____
407	Merioles, Mannylen A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-9: 6,000.00 29999990-10: 233.63 20201010: 4,499.45	16,306.45	32,418.55	16,209.28	_____	_____
Total		533,982.00	12,000.00	545,982.00		168,911.01	377,070.99	188,539.03		

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Function: Higher Education - 301000000										
408	Miaga, Ianvie Norean A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201030-01: 200.00 20201040: 736.22 20201010: 912.91 29999990-10: 147.25	4,646.79	26,802.21	13,401.11	_____	_____
409	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: 1,535.27 20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-07: 1,293.87 29999990-10: 357.56 29999990-wa: 50.00 20201020-10: 14,326.56	36,490.86	37,020.14	18,510.07	_____	_____
410	Millado, Justine Bennette H. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 10,119.45 20201020-10: 3,393.11 29999990E: 109.85 29999990-G: 100.00 29999990-wa: 50.00	24,078.86	24,646.14	12,323.07	_____	_____
411	Miñoza, Darius Noel C. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 20201010: 4,499.45 29999990-10: 233.63	10,306.45	38,418.55	19,209.28	_____	_____
412	Miraflor, Maria Roberta S. Administrative Officer III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 700.00 20201020-07: 1,311.12 29999990-9: 3,766.67 20201010: 1,669.07 20201020-03.3: 3,853.78 20201020-10: 5,706.01	20,898.59	14,944.41	7,472.21	_____	_____
413	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: 200.00 29999990-10: 198.36 29999990-9: 200.00	8,041.74	33,630.26	16,815.13	_____	_____
414	Modina, Henry P. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 20201030-01: 200.00 20201020-03.4: 2,162.30 20201020-07: 1,290.01 20201020-08: 1,140.24 20201030-02: 3,635.93 20201010: 0.00 20201020-09: 983.33	11,112.89	5,679.11	2,840.06	_____	_____
415	Mondal, Hernando L. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201010: 6,936.71 20201020-10: 1,696.56 29999990-9: 10,000.00 29999990-10: 286.74	25,714.91	33,632.09	16,816.05	_____	_____
416	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: 846.07 20201030-01: 200.00 20201010: 1,669.07 29999990E: 150.48 29999990-G: 100.00 20201020-03.4: 1,921.64 29999990-10: 169.22	8,102.35	27,740.65	13,870.33	_____	_____
417	Montañez, Joviel T. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 20201020-03.4: 3,091.43 29999990-10: 233.63	13,397.88	35,327.12	17,664.06	_____	_____
418	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: 1,433.67 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 12,746.53 29999990E: 347.62 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 11,430.00	36,910.80	22,436.20	11,218.10	_____	_____
419	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: 900.58 20201010: 27,714.14 20201020-01: 11,801.16 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 655.62 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	47,301.98	85,822.02	42,911.01	_____	_____
Total		621,103.00	12,000.00	633,103.00	247,004.10		247,004.10	386,098.90	193,050.48	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
420	Nuñez, Lilian B. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 13,184.83 20201020-01: 7,308.63 20201040: 2,030.17 20201030-01: 200.00 20201020-03.4: 5,573.92 20201020-08: 2,177.09 29999990-10: 406.04 29999990-9: 11,904.17	42,784.85	40,422.15	20,211.08	_____	_____
421	Ochavillo, Edgardo C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91 29999990-10: 147.25	4,646.79	26,802.21	13,401.11	_____	_____
422	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: 1,599.92 20201030-01: 200.00 20201020-03.4: 6,191.19 20201020-08: 2,052.43 29999990-10: 319.99 29999990-9: 500.00	25,085.84	40,911.16	20,456.08	_____	_____
423	Oclarinaria, 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: 1,283.92 20201030-01: 200.00 20201020-07: 1,290.01 20201020-03.3: 9,634.44 29999990-10: 256.79 29999990-9: 10,395.13 20201020-09: 983.33 20201020-10: 5,715.14 20201020-04: 500.00	40,443.17	12,913.83	6,457.42	_____	_____
424	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: 798.72 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 159.75	7,657.49	26,291.51	13,146.26	_____	_____
425	OMPOD, GERALD D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
426	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: 758.07 20201030-01: 200.00 29999990-10: 151.62 29999990-9: 200.00	5,102.07	27,220.93	13,610.47	_____	_____
427	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: 1,799.73 20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 286.74 29999990-wa: 50.00 20201020-07: 1,132.66 20201020-10: 6,071.24 29999990-H: 1,992.54	25,164.52	34,182.48	17,091.24	_____	_____
428	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: 736.22 20201030-01: 200.00 29999990-10: 147.25 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-10: 3,971.44 29999990-9: 6,089.44	24,997.67	6,451.33	3,226.17	_____	_____
429	Oracion, Aiza C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
430	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: 736.22 20201030-01: 200.00 29999990-10: 147.25 20201020-10: 4,712.43 20201030-02: 0.00 29999990-9: 9,377.50	18,736.72	12,712.28	6,356.14	_____	_____
431	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: 743.42 20201030-01: 200.00 20201020-10: 4,712.43 29999990-9: 12,194.44 29999990-10: 148.69 29999990E: 251.45 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00 20201020-04: 200.00	22,189.67	9,547.33	4,774.17	_____	_____
Total		504,594.00	12,000.00	516,594.00	225,790.62		225,790.62	290,803.38	145,405.23	

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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										
432	Pabon, Armando M. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 251.24 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 0.00 20201020-10: 3,605.05	6,894.71	10,125.29	5,063.15	_____	_____
433	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: 200.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 215.15 29999990-9: 20,038.89 20201010: 3,651.61 29999990E: 1,439.11 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,293.86	39,731.52	5,298.48	2,649.24	_____	_____
434	Pagente, Ma. Delia A. Administrative Officer III	34,535.00 1,000.00	0.00 1,000.00	36,535.00	20201010: 1,788.16 20201020-01: 3,108.15 20201040: 863.37 20201030-01: 200.00 20201020-10: 6,760.18	12,719.86	23,815.14	11,908.07	_____	_____
435	Pajares, Glenn G. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201020-01: 6,435.99 20201030-01: 200.00 20201040: 1,787.77 20201010: 10,403.84 29999990-10: 357.56	19,185.16	54,325.84	27,163.42	_____	_____
436	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: 200.00 20201040: 991.80 20201010: 2,881.10 29999990E: 362.04 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 198.36 20201020-10: 3,393.11 29999990-9: 3,000.00	14,746.89	26,925.11	13,463.06	_____	_____
437	Palermo, Aldrin R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91 29999990-9: 2,141.67 20201020-07: 655.56	7,296.77	24,152.23	12,076.12	_____	_____
438	PALO, RIANEL APRIL A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 29999990-9: 1,200.00	5,763.83	25,401.17	12,701.09	_____	_____
439	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: 200.00 29999990-10: 150.14 20201010: 1,012.55 29999990-9: 8,419.44	13,235.35	18,792.65	9,396.33	_____	_____
440	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: 285.11 20201010: 1,728.27 20201020-01: 3,076.83 20201040: 854.67 20201030-01: 200.00 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	29,173.69	7,013.31	3,507.16	_____	_____
441	Pantoja, Noel B. Farm Worker II	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00	1,992.39	15,593.61	7,797.31	_____	_____
442	Papong, Concepcion A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
443	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: 200.00 20201020-07: 973.25 20201020-04: 150.00 29999990-10: 150.14 20201030-02: 848.98 29999990-9: 16,898.27 20201020-10: 3,341.59	27,028.00	5,000.00	2,500.00	_____	_____
Total		413,376.00	12,000.00	425,376.00	182,332.00		182,332.00	243,044.00	121,526.04	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
444	Parmis, Annie A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201040: 1,787.77 20201020-01: 6,435.99 20201030-01: 500.00 20201010: 10,403.84 29999990-10: 357.56 20201020-10: 8,902.60 20201030-02: 2,363.88 29999990-9: 11,662.51 20201020-04: 2,000.00	44,414.15	29,096.85	14,548.43	_____	_____
445	Pasa, Arturo E. Professor VI	201,856.00 1,000.00	0.00 1,000.00	203,856.00	29999990-H: 1,000.00 29999990E: 0.00 20201010: 50,862.17 20201020-01: 18,167.04 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,009.28 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	74,088.49	129,767.51	64,884.26	_____	_____
446	Patindol, Teofanes A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	20201010: 27,714.14 20201020-01: 11,801.16 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 655.62 29999990-7: 203.42 29999990-9: 200.00 29999990E: 169.71 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66	59,220.71	73,903.29	36,952.15	_____	_____
447	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: 729.12 20201030-01: 200.00	4,418.00	26,747.00	13,374.00	_____	_____
448	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: 1,891.09 20201010: 8,462.58 20201020-01: 5,759.73 20201040: 1,599.92 20201030-01: 200.00 29999990-10: 319.99 29999990-9: 1,000.00 29999990-wa: 50.00	19,383.31	46,613.69	23,307.35	_____	_____
449	Peque, Dennis P. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 9,115.84 29999990-10: 837.16 29999990-9: 2,000.00	68,454.28	100,977.72	50,489.36	_____	_____
450	Perez, Jose Celso S. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
451	Pernito, Anelito C. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,779.18 20201030-02: 896.35 20201020-09: 983.33	6,559.94	10,232.06	5,116.03	_____	_____
452	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: 1,787.77 20201030-01: 200.00 20201020-04: 1,000.00 29999990-10: 357.56 29999990-9: 9,972.22 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 6,611.69	38,407.96	35,103.04	17,552.02	_____	_____
453	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: 200.00 20201020-07: 994.03 29999990-10: 153.11 29999990-9: 12,813.89 20201020-10: 2,889.82	21,687.15	10,934.85	5,467.43	_____	_____
454	Polinar, Anatolio N. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	20201010: 19,364.88 20201020-01: 9,242.10 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 6,898.02 20201020-08: 2,280.48 29999990-10: 513.45 29999990-9: 11,408.33	52,407.26	52,282.74	26,141.37	_____	_____
455	Poliquit, Rosalina D. Associate Professor III	64,940.00 1,000.00	0.00 1,000.00	66,940.00	20201010: 8,678.96 20201020-01: 5,844.60 20201040: 1,623.50 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 324.70	18,952.24	47,987.76	23,994.38	_____	_____
Total		990,805.00	12,000.00	1,002,805.00	412,557.32		412,557.32	590,247.68	295,127.87	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
456	Poliquit, Maria Aries O. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 20201020-10: 2,969.67 20201030-02: 1,163.89 29999990-9: 14,902.78	23,600.17	7,564.83	3,782.42	_____	_____
457	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: 12.04 20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.4: 4,625.51 20201020-08: 2,280.48 29999990-10: 286.74 29999990-G: 100.00 29999990-wa: 50.00	22,286.38	37,060.62	18,530.31	_____	_____
458	Ponce, Bethlehem A.	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 504.64 29999990-10: 286.74 29999990-9: 5,000.00 29999990E: 333.19 29999990-wa: 50.00 29999990-G: 100.00	19,806.18	39,540.82	19,770.41	_____	_____
459	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: 1,433.67 20201030-01: 200.00 29999990-10: 286.74 20201020-10: 1,764.42 29999990E: 78.25 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	16,511.02	42,835.98	21,418.49	_____	_____
460	Posas, Jerry B. Administrative Aide III	15,251.00 1,000.00	0.00 1,000.00	17,251.00	20201020-01: 1,372.59 20201040: 381.27 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,399.40 20201010: 0.00 20201020-10: 4,812.31 20201030-02.1: 253.11 20201030-02: 647.46 20201020-09: 983.33	11,705.03	5,545.97	2,773.49	_____	_____
461	Prado, Louis P. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,908.99 20201040: 530.27 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 4,116.76 20201020-09: 983.33 20201030-02: 711.90	9,762.37	13,448.63	6,724.32	_____	_____
462	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: 1,283.92 20201030-01: 200.00 20201020-04: 500.00 29999990-10: 256.79 29999990-9: 10,162.50 20201020-10: 4,572.00 29999990E: 1,237.15 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 1,200.00	29,746.77	23,610.23	11,805.12	_____	_____
463	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: 743.42 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 148.69 20201020-10: 9,950.00 29999990-9: 200.00	16,192.03	15,544.97	7,772.49	_____	_____
464	Quevedo, Elizabeth S. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990E: 155.28 20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 4,975.46 20201020-08: 342.07 29999990-10: 400.02 29999990-G: 100.00 29999990-wa: 50.00	28,262.67	53,740.33	26,870.17	_____	_____
465	Quevedo, Mark Joshua S. Education Program Specialist II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00	7,643.38	34,028.62	17,014.31	_____	_____
466	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: 2,000.07 20201030-01: 1,300.00 29999990-10: 400.02 29999990-9: 3,690.00 20201020-10: 25,604.17 20201020-09: 983.33	54,017.36	27,985.64	13,993.32	_____	_____
467	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: 200.00 20201040: 1,168.12 20201010: 4,499.45 20201020-07: 1,311.12 20201020-10: 6,834.32 20201020-09: 983.33 29999990-9: 10,686.11 29999990-10: 233.63	30,121.33	18,603.67	9,302.34	_____	_____
Total		577,165.00	12,000.00	589,165.00	269,654.69		269,654.69	319,510.31	159,757.19	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
468	Quiñones, Cecille Marie O. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-G: 100.00	10,406.45	38,318.55	19,159.28	_____	_____
469	Rabe, Shiela R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91 29999990-10: 147.25 20201020-10: 6,824.40	11,471.19	19,977.81	9,989.41	_____	_____
470	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: 736.22 20201030-01: 5,200.00 20201010: 912.91 29999990-10: 147.25 29999990-9: 3,000.00	12,646.79	18,802.21	9,401.11	_____	_____
471	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: 871.73 20201010: 32,719.76 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 740.86 29999990-G: 100.00 29999990-wa: 50.00	51,517.74	98,653.26	49,327.13	_____	_____
472	Ramos, Ma. Nena Q. Associate Professor II	59,030.00 1,000.00	0.00 1,000.00	61,030.00	20201010: 7,322.88 20201020-01: 5,312.70 20201040: 1,475.75 20201030-01: 200.00 20201020-03.4: 4,901.30 20201020-08: 2,280.48 29999990-10: 295.15 29999990-9: 3,000.00	24,788.26	36,241.74	18,121.37	_____	_____
473	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: 200.00 20201040: 1,075.75 20201010: 3,651.61 29999990-10: 215.15 29999990-9: 8,133.33	17,148.54	27,881.46	13,941.23	_____	_____
474	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: 1,068.87 20201010: 27,714.14 20201020-01: 11,801.16 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 655.62 29999990-9: 15,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 30,538.00	90,627.79	42,496.21	21,248.11	_____	_____
475	Ratilla, Teodomero C. School Farm Demonstrator	24,363.00 1,000.00	0.00 1,000.00	26,363.00	20201020-01: 2,192.67 20201040: 609.07 20201030-01: 200.00 29999990-9: 2,000.00 20201010: 102.75 20201020-10: 6,786.22	11,890.71	14,472.29	7,236.15	_____	_____
476	Regis, Berna Lou A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 18,005.55 20201040: 1,168.12 20201020-10: 5,640.92	33,952.92	14,772.08	7,386.04	_____	_____
477	Regis, Michael Anthony Jay B. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 18,005.55 20201020-10: 11,561.22	43,585.12	15,761.88	7,881.44	_____	_____
478	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: 915.47 20201030-01: 200.00 20201020-08: 342.07 29999990-9: 15,134.55 29999990-10: 183.10 20201010: 2,180.58 20201020-03.3: 9,634.44	31,885.92	6,733.08	3,367.04	_____	_____
479	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: 736.22 20201030-01: 200.00 29999990-9: 12,750.00 29999990-10: 147.25 20201030-02.1: 572.20 20201020-10: 2,692.82	20,661.81	10,787.19	5,394.10	_____	_____
Total		693,481.00	12,000.00	705,481.00	360,583.24		360,583.24	344,897.76	172,452.41	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
480	Rola, Jude B. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 29999990-10: 357.56 29999990-9: 12,090.28 20201020-04: 500.00 20201020-09: 983.33 20201020-07: 1,209.73 20201020-10: 8,904.31	42,872.81	30,638.19	15,319.10	_____	_____
481	Rola, Cherry N. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 2,766.67 20201020-07: 655.56 20201020-04: 500.00 20201020-10: 6,381.72	24,322.30	35,024.70	17,512.35	_____	_____
482	Sacedon, Marlon F. Assistant Professor IV	47,228.00 1,000.00	0.00 1,000.00	49,228.00	20201010: 4,614.86 20201020-01: 4,250.52 20201040: 1,180.70 20201030-01: 200.00 20201020-03.4: 5,680.18 20201020-08: 2,280.48 29999990-10: 236.14 20201030-02: 3,590.10 20201020-09: 983.33 20201020-04: 1,000.00 29999990-12.19: 2,000.00	26,016.31	23,211.69	11,606.35	_____	_____
483	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: 939.04 20201010: 13,894.99 20201020-01: 7,531.47 20201040: 2,092.07 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 418.42 29999990-9: 1,000.00 29999990-G: 100.00 29999990-wa: 100.00	29,556.47	56,126.53	28,063.27	_____	_____
484	Saladaga, Florencio John S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201030-01: 200.00 20201040: 736.22 20201020-01: 2,650.41 20201010: 912.91 29999990E: 225.99 29999990-G: 100.00 29999990-10: 147.25	4,972.78	26,476.22	13,238.11	_____	_____
485	Salas, Felix M. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 837.16 29999990-9: 200.00	59,818.92	109,613.08	54,807.04	_____	_____
486	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: 200.00 20201040: 736.22 29999990-10: 147.25	4,646.79	26,802.21	13,401.11	_____	_____
487	Salas, Rosario A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-G: 100.00 29999990E: 2,141.12 20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 29999990-9: 6,179.17 29999990-wa: 150.00 29999990-H: 1,000.00 20201020-10: 16,312.04	83,220.77	86,211.23	43,106.12	_____	_____
488	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: 200.00 20201040: 1,075.75 29999990-10: 215.15 29999990-9: 12,381.95 20201020-10: 5,653.02 20201020-09: 983.33	28,033.51	16,996.49	8,498.25	_____	_____
489	SANGUILLOSA, JERRY B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 20201010: 4,499.45 29999990-9: 15,000.00 29999990-10: 233.63	25,306.45	23,418.55	11,709.28	_____	_____
490	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: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 3,743.06 20201020-07: 655.56 20201020-10: 2,717.05	11,762.46	19,686.54	9,843.27	_____	_____
491	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: 70.73 20201010: 5,562.28 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-9: 14,729.17 29999990-10: 256.79 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 8,188.07	36,113.09	17,243.91	8,622.46	_____	_____
Total		836,092.00	12,000.00	848,092.00		376,642.66	471,449.34	235,726.71		

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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										
492	Semblante, Oliver D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201030-01: 200.00 20201040: 1,075.75 20201010: 3,651.61	8,800.06	36,229.94	18,115.47	_____	_____
493	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 29999990-E: 761.13 20201010: 22,924.93 20201020-01: 10,443.60 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 580.20 29999990-wa: 50.00 29999990-G: 100.00	38,559.86	79,480.14	39,740.07	_____	_____
494	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: 200.00 29999990-10: 198.36	7,841.74	33,830.26	16,915.13	_____	_____
495	Siarez, Mildred M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-E: 1,958.40 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-07: 1,281.10 20201020-03.3: 7,983.84 29999990-10: 233.63 20201030-02: 2,249.96 20201010: 4,499.45 29999990-wa: 50.00 20201020-10: 5,199.67 29999990-9: 11,906.24 20201030-02.1: 443.00 29999990-G: 100.00	41,478.66	7,246.34	3,623.17	_____	_____
496	Sidaya, Irish C. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 29999990-10: 198.36 29999990-9: 200.00	8,041.74	33,630.26	16,815.13	_____	_____
497	Sidaya, Jerum H. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 183.10 29999990-9: 200.00 20201020-03.3: 9,634.44	16,609.30	22,009.70	11,005.35	_____	_____
498	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 29999990-E: 2,694.07 20201010: 40,674.28 20201020-01: 15,564.87 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 14,454.72 20201020-08: 2,280.48 29999990-10: 864.72 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	80,483.14	94,459.86	47,230.43	_____	_____
499	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: 729.12 20201030-01: 200.00 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
500	Soriano, Wenifredo T. Laboratory Aide II	16,443.00 1,000.00	0.00 1,000.00	18,443.00	20201020-01: 1,479.87 20201040: 411.07 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 655.56 20201020-03.3: 4,239.34 20201020-08: 2,280.48 20201010: 0.00 29999990-9: 2,158.51	13,443.00	5,000.00	2,500.00	_____	_____
501	Soroño, Triana F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 800.00 20201020-10: 6,824.40	11,923.94	19,525.06	9,763.03	_____	_____
502	Suganob, Carlito O. Administrative Aide VI	18,100.00 1,000.00	0.00 1,000.00	20,100.00	20201020-01: 1,629.00 20201040: 452.50 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,972.13 20201030-02: 2,303.98 20201010: 0.00 20201020-09: 983.33 20201020-10: 4,652.84	13,849.34	6,250.66	3,125.33	_____	_____
503	Sumabat, Daniel D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 781.80	4,335.77	26,829.23	13,415.12	_____	_____
Total		629,023.00	12,000.00	641,023.00	249,930.38		249,930.38	391,092.62	195,549.32	

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Function: Higher Education - 301000000										
504	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: 200.00 29999990-10: 150.14 20201020-10: 4,698.16	9,514.07	22,513.93	11,257.47	_____	_____
505	Sumayang, Kevin R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
506	Tabada, David Winston W. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
507	Tabada, Maria Aurora Teresita W. Associate Professor IV	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201010: 10,709.59 20201020-01: 6,531.93 20201040: 1,814.42 20201030-01: 200.00 20201020-03.4: 10,457.62 20201020-03.3: 9,634.44 20201020-08: 2,280.48 29999990-10: 362.89 29999990E: 52.67 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 10,795.84 29999990-H: 0.00	52,989.88	21,587.12	10,794.06	_____	_____
508	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: 915.47 20201030-01: 200.00 29999990-10: 183.10	6,774.86	31,844.14	15,922.07	_____	_____
509	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: 743.42 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 148.69 20201020-10: 4,121.80 29999990-9: 13,000.00	23,663.83	8,073.17	4,037.09	_____	_____
510	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: 761.13 20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-07: 1,311.12 29999990-10: 233.63 29999990-wa: 50.00 29999990-9: 3,700.00 20201020-10: 6,834.32	32,697.46	16,027.54	8,014.27	_____	_____
511	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: 1,001.65 20201010: 49,720.16 20201020-01: 17,875.35 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 993.08 29999990-9: 12,908.33 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 37,916.85	124,265.42	76,349.58	38,175.29	_____	_____
512	Tan, Hazel Alena D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
513	Tan, Roland Q. Farm Worker II	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201030-01: 200.00 20201040: 392.65 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 1,436.16 20201030-02: 481.13	6,217.93	11,488.07	5,744.04	_____	_____
514	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: 800.00 29999990-9: 6,000.00	10,903.46	19,862.54	9,931.27	_____	_____
515	Taveros, Agnes M. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-G: 100.00 29999990E: 1,078.49 20201010: 32,719.76 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 740.86 29999990-wa: 50.00 29999990-H: 1,200.00 29999990-9: 200.00	54,404.98	95,766.02	47,883.01	_____	_____
Total		706,439.00	12,000.00	718,439.00	334,831.72		334,831.72	383,607.28	191,807.66	

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : March 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										
516	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: 743.42 20201030-01: 200.00 29999990-10: 148.69 29999990-9: 200.00 20201020-07: 655.56 20201020-10: 9,332.66 20201030-02.1: 570.73	15,489.86	16,247.14	8,124.07	_____	_____
517	Timosa, Mira Luna T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
518	Toring, Prince Japred P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
519	Torrion, Charlindo S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 2,388.89 20201020-07: 1,311.12 20201020-10: 6,824.40 20201030-02.1: 389.89	15,561.09	15,887.91	7,944.46	_____	_____
520	TRIPOLE, MARK RYAN R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
521	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: 1,283.92 20201030-01: 200.00 20201020-03.4: 2,898.44 29999990-10: 256.79	14,823.56	38,533.44	19,267.22	_____	_____
522	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: 1,433.67 20201030-01: 200.00 29999990-10: 286.74	14,018.35	45,328.65	22,664.33	_____	_____
523	Tumulak, Jefrey M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201030-02: 401.33 20201020-10: 1,131.11	5,714.86	10,963.14	5,482.07	_____	_____
524	Unajan, Magdalene C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,562.28 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 1,000.00 29999990-10: 256.79 29999990-9: 11,152.78 20201020-10: 5,850.66	39,563.00	13,794.00	6,897.00	_____	_____
525	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: 200.00 29999990-10: 215.15 20201020-07: 655.56 20201020-10: 4,534.52	14,205.29	30,824.71	15,412.36	_____	_____
526	Valenzona, Jenelyn V. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201020-07: 655.56 29999990-10: 147.25 20201020-10: 6,621.04	11,923.39	19,525.61	9,763.31	_____	_____
527	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: 607.27 20201010: 3,651.61 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 20201020-03.4: 5,443.49 20201020-08: 1,140.24 29999990-10: 215.15 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56	18,011.77	27,018.23	13,509.12	_____	_____
Total		448,929.00	12,000.00	460,929.00	162,711.00		162,711.00	298,218.00	149,113.03	

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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										
528	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: 1,168.12 20201030-01: 200.00 29999990-10: 233.63	10,306.45	38,418.55	19,209.28	_____	_____
529	Vecina, Jonell B. Heavy Equipment Operator II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 20201010: 0.00	2,218.59	17,334.41	8,667.21	_____	_____
530	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: 1,040.04 20201020-10: 6,348.31	28,175.65	13,496.35	6,748.18	_____	_____
531	Vilbar, Carren Mae B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 1,425.18 29999990-9: 3,765.27	9,477.29	8,108.71	4,054.36	_____	_____
532	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: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 20201020-10: 4,572.00	14,878.45	33,846.55	16,923.28	_____	_____
533	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: 1,168.12 20201030-01: 200.00 20201020-03.4: 3,188.11 20201020-03.3: 9,634.44 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 233.63 29999990-9: 200.00	23,871.07	24,853.93	12,427.47	_____	_____
534	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: 1,168.12 20201030-01: 413.02 29999990-10: 233.63 29999990-9: 1,000.00 20201020-10: 5,199.67 29999990E: 626.51 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00	17,995.65	30,729.35	15,365.18	_____	_____
535	Villocino, Andreo P. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-03.4: 942.42 29999990-9: 200.00 20201010: 0.00 20201020-07: 655.56 20201020-03.3: 4,867.39	8,592.67	8,427.33	4,214.17	_____	_____
536	Villocino, Santos B. Jr. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 7,852.20 29999990-10: 400.02	30,492.06	51,510.94	25,755.47	_____	_____
537	Villocino, Mary Angelica A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
538	Vistal, Pearl P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201010: 0.00 20201030-02: 822.18 29999990-9: 1,545.83 20201020-10: 2,226.52	6,813.12	12,739.88	6,370.44	_____	_____
539	Yap, Karen Luz P. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	20201010: 32,719.76 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 740.86	49,496.01	100,674.99	50,337.50	_____	_____
Total		561,623.00	12,000.00	573,623.00	206,735.01		206,735.01	366,887.99	183,446.54	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
540	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: 200.00 29999990-10: 215.15 29999990-9: 200.00	9,215.21	35,814.79	17,907.40	_____	_____
541	Yunzal, Ananias N. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 20201020-07: 655.56 29999990-10: 145.83	5,219.39	25,945.61	12,973.31	_____	_____
Total		74,195.00	2,000.00	76,195.00	14,434.60	14,434.60	61,760.40	30,880.71		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
542	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: 1,371.79 20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 1,300.00 29999990-10: 400.02 29999990-9: 6,000.00 20201020-10: 8,483.47 29999990-wa: 100.00	39,795.12	42,207.88	21,104.44	_____	_____
543	Bolatete, Dioscoro M. Jr. Senior Agriculturist	48,253.00 1,000.00	0.00 1,000.00	50,253.00	20201010: 4,850.05 20201020-01: 4,342.77 20201040: 1,206.32 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-9: 14,929.17 20201020-10: 9,880.93	45,043.68	5,209.32	2,605.16	_____	_____
544	Cardaño, Chinelo M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 736.22 20201020-01: 2,650.41 20201030-01: 200.00 20201010: 912.91 29999990-9: 200.00	4,699.54	26,749.46	13,375.23	_____	_____
545	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: 3,261.45 20201010: 43,707.07 20201020-01: 16,339.50 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 907.75 29999990-9: 3,000.00 29999990-G: 100.00 29999990-wa: 50.00	73,846.25	109,703.75	54,852.38	_____	_____
546	Codog, Joy C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
547	Cruz, Crislin B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201030-01: 200.00 20201040: 736.22 20201010: 940.18 29999990E: 150.48 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 4,000.00 29999990-10: 147.25	9,974.54	21,474.46	10,737.23	_____	_____
548	Cutamora, Charlie Mark F. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-03.3: 2,723.94 20201020-04: 200.00 20201030-02: 936.46 29999990-9: 2,054.53 20201010: 0.00 20201020-10: 3,194.44 20201020-09: 983.33	12,020.00	5,000.00	2,500.00	_____	_____
549	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: 200.00 20201020-03.4: 3,758.23 20201020-08: 2,280.48 29999990-10: 324.70 29999990-9: 8,222.23	30,932.70	36,007.30	18,004.15	_____	_____
550	Escala, Leopoldo S. Jr. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,494.08	4,486.47	13,099.53	6,550.27	_____	_____
551	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: 200.00 20201020-10: 1,753.16 20201030-02: 535.02 29999990-9: 6,016.82	10,000.00	5,000.00	2,500.00	_____	_____
552	Jadina, Beatriz C. Professor VI	170,166.00 1,000.00	0.00 1,000.00	172,166.00	20201010: 39,695.77 20201020-01: 15,314.94 20201040: 2,500.00 20201030-01: 200.00	57,710.71	114,455.29	57,228.15	_____	_____
553	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: 3,280.68 20201010: 19,364.88 20201020-01: 9,242.10 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 513.45 29999990-9: 13,685.07 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-03.3: 9,634.44 20201020-10: 15,998.63	76,552.58	28,137.42	14,069.21	_____	_____
Total		791,271.00	12,000.00	803,271.00	369,625.42		369,625.42	433,645.58	216,827.31	

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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										
554	Llera, Blanche Franchette D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
555	Milleza, Dyana Rose T. Science Research Specialist II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 200.00 20201040: 991.80 20201010: 2,881.10 29999990-9: 9,172.22	16,815.60	24,856.40	12,428.20	_____	_____
556	PATINDOL, JAMES A. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201020-01: 7,200.27 20201030-01: 200.00 20201040: 2,000.07 20201010: 12,839.50	22,239.84	59,763.16	29,882.08	_____	_____
557	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: 736.22 20201030-01: 200.00 29999990-9: 4,000.00 29999990-10: 147.25	8,646.79	22,802.21	11,401.11	_____	_____
558	Quimco, Norjito B. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	29999990E: 424.55 20201020-01: 1,479.87 20201040: 411.07 20201030-01: 200.00 20201020-07: 1,279.63 20201020-08: 2,280.48 29999990-9: 3,550.00 20201010: 0.00 29999990-wa: 50.00 20201020-09: 983.33 29999990-G: 100.00	10,758.93	7,684.07	3,842.04	_____	_____
559	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: 1,283.92 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,218.64 29999990-9: 19,742.36 20201020-10: 8,001.18 20201020-09: 983.33	42,924.96	10,432.04	5,216.02	_____	_____
560	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: 729.12 20201030-01: 200.00 20201010: 864.03 29999990-10: 145.83 20201020-10: 3,862.05 20201020-04: 200.00	8,625.88	22,539.12	11,270.06	_____	_____
561	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: 515.91 20201010: 32,719.76 20201020-01: 13,335.39 20201030-01: 200.00 20201040: 2,500.00 20201020-03-4: 6,847.54 20201020-08: 2,280.48 29999990-10: 740.86 20201030-02: 5,755.28 29999990-9: 15,138.89 29999990-G: 100.00 29999990-wa: 50.00	81,184.11	68,986.89	34,493.45	_____	_____
Total		431,425.00	8,000.00	439,425.00	195,759.94		195,759.94	243,665.06	121,834.05	

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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: Extension Service - 304000000										
562	Castil, Jhonavel R. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201010: 0.00 20201020-01: 1,908.99 20201040: 530.27 20201030-01: 700.00 20201020-10: 2,025.52 29999990-9: 3,196.67	8,361.45	14,849.55	7,425.28	_____	_____
563	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: 881.34 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 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	36,693.99	8,336.01	4,168.01	_____	_____
564	Gongora, Ganessa Rose L. Media Production Specialist II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 29999990-9: 19,484.38 20201030-01: 200.00	26,076.14	12,542.86	6,271.43	_____	_____
565	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: 241.84 20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 2,000.00 20201020-03.3: 5,780.67 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 286.74 20201030-03: 5,462.92 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 3,000.00	31,195.85	28,151.15	14,076.08	_____	_____
566	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: 1,283.92 20201030-01: 200.00 20201020-07: 1,290.01 20201020-03.3: 9,634.44 20201020-04: 400.00 29999990-10: 256.79 29999990E: 241.84 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 5,715.14 29999990-9: 1,000.00	31,556.55	21,800.45	10,900.23	_____	_____
Total		214,564.00	5,000.00	219,564.00	133,883.98		133,883.98	85,680.02	42,841.03	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
567	Abayabay, Antonio Y. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201030-01: 200.00 20201040: 442.20 20201010: 0.00	2,234.12	17,453.88	8,727.44	_____	_____
568	Alba, Arturo B. Jr. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 4,417.96 29999990-9: 1,753.73 20201020-10: 1,979.45 20201010: 0.00 20201020-09: 983.33	11,678.00	5,000.00	2,500.00	_____	_____
569	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: 28.59 20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 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	11,707.69	10,036.31	5,018.16	_____	_____
570	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: 669.78 20201010: 2,267.31 20201020-01: 3,329.73 20201040: 924.92 20201030-01: 200.00 20201020-03.4: 4,191.55 29999990-9: 8,777.78 20201020-04: 200.00 29999990-wa: 50.00 29999990-H: 500.00	21,211.07	17,785.93	8,893.47	_____	_____
571	Berrame, Mildred A. Dental Aide	15,827.00 1,000.00	0.00 1,000.00	17,827.00	20201020-01: 1,424.43 20201040: 395.67 20201030-01: 200.00 20201020-07: 1,290.01 29999990-9: 3,977.78 20201010: 0.00 20201020-09: 983.33 20201020-04: 700.00 20201020-10: 2,446.93	11,418.15	6,408.85	3,204.43	_____	_____
572	Braganza, Teodora Doris P. Nurse III	44,895.00 1,000.00	0.00 1,000.00	46,895.00	20201010: 4,079.54 20201020-01: 4,040.55 20201040: 1,122.37 20201030-01: 200.00 20201020-07: 1,290.01 20201030-02: 5,794.83 29999990-9: 14,691.07 20201020-10: 9,193.30 20201020-09: 983.33 20201020-04: 500.00	41,895.00	5,000.00	2,500.00	_____	_____
573	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: 1,121.76 20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 800.00 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	24,986.62	16,685.38	8,343.19	_____	_____
574	Buzon, Ma. Belen J. Dentist II	46,355.00 1,000.00	0.00 1,000.00	48,355.00	20201010: 4,414.55 20201020-01: 4,171.95 20201040: 1,158.87 20201030-01: 200.00 20201020-03.4: 11,041.92 20201020-08: 2,280.48	23,267.77	25,087.23	12,544.12	_____	_____
575	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: 915.47 20201030-01: 200.00 20201020-08: 342.07 29999990-9: 18,805.56	25,739.39	12,879.61	6,440.31	_____	_____
576	Doron, Arnel G. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02: 234.26 29999990-9: 3,200.00	5,322.23	11,355.77	5,678.39	_____	_____
577	Faelnar, Lady May C. Nurse III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,651.61 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 29999990-9: 9,879.17	18,679.23	26,350.77	13,175.39	_____	_____
578	Fernandez, Gay S. Medical Technologist II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201030-01: 200.00 20201040: 915.47 20201010: 2,180.58 20201020-09: 983.33 20201020-10: 2,511.33 20201030-02: 1,888.05	11,974.47	26,644.53	13,322.27	_____	_____
Total		378,802.00	12,000.00	390,802.00	210,113.74		210,113.74	180,688.26	90,347.17	

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Function: STO - 200010000										
579	Flores, Irish V. College Librarian I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,234.89 20201030-02.1: 636.10	5,672.79	27,647.21	13,824.11	_____	_____
580	Fruto, Cindy R. Nurse II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 3,170.90 20201020-01: 3,684.15 20201040: 1,023.37 20201030-01: 800.00 20201020-04: 500.00 29999990-9: 6,554.17 29999990E: 357.24 29999990-H: 700.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,555.35	21,495.18	21,439.82	10,720.41	_____	_____
581	Gilos, Vicente A. College Librarian IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201030-02: 4,243.17 29999990-9: 4,000.00 29999990E: 1,722.79 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 14,009.57	43,953.13	29,557.87	14,779.44	_____	_____
582	Godoy, Celso P. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 20201030-01: 200.00 20201020-03.4: 1,532.48 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 975.00 20201010: 0.00 20201020-09: 983.33	7,843.25	8,948.75	4,474.38	_____	_____
583	Gongora, Mikaela M. Broadcast Production Supervisor	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,562.28 20201040: 1,283.92 20201030-01: 200.00 20201020-10: 3,957.67 20201020-01: 4,622.13	15,626.00	37,731.00	18,866.00	_____	_____
584	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: 200.00 20201020-07: 1,311.12 20201020-04: 300.00 20201030-02: 1,507.38 20201010: 0.00 20201020-09: 983.33 20201020-10: 3,649.88	10,001.47	9,822.53	4,911.27	_____	_____
585	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: 800.00 20201040: 1,671.82 20201010: 9,323.57 20201020-10: 10,297.44 29999990-9: 7,166.67	35,278.07	33,594.93	16,797.47	_____	_____
586	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: 881.34 20201010: 2,355.19 20201020-01: 3,364.20 20201040: 934.50 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 7,391.66 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44	27,051.57	12,328.43	6,164.22	_____	_____
587	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: 472.67 20201030-01: 200.00 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	14,565.99	6,341.01	3,171.01	_____	_____
588	Pamaos, Les Andre B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 20201030-02: 458.51 29999990-9: 1,200.00	3,650.90	13,935.10	6,968.05	_____	_____
589	Reyes, Ma. Fedelina B. Nursing Attendant II	18,100.00 1,000.00	0.00 1,000.00	20,100.00	20201020-01: 1,629.00 20201040: 452.50 20201030-01: 200.00 20201020-03.4: 2,528.63 20201020-08: 2,280.48 29999990-9: 1,750.00 20201020-07: 1,165.75 20201010: 0.00 20201020-03.3: 4,817.22	14,823.58	5,276.42	2,638.21	_____	_____
590	Valencia, Kathleen Mae B. Broadcast Program Producer-Announcer II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 200.00 20201040: 991.80 20201010: 2,881.10 29999990-9: 200.00	7,843.38	33,828.62	16,914.31	_____	_____
Total		436,257.00	12,000.00	448,257.00		207,805.31				

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Function: STO - 200010000										
591	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: 799.60 20201010: 6,808.91 20201020-01: 5,111.10 20201040: 1,419.75 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 11,430.00	27,169.36	31,620.64	15,810.32	_____	_____
592	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: 746.71 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	51,926.19	49,341.81	24,671.41	_____	_____
Total		158,058.00	2,000.00	160,058.00	79,095.55	79,095.55	80,962.45	40,481.73		

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Grand Total :		23,832,410.00 592,000.00	0.00 592,000.00	25,016,410.00	20201020-01	2,144,916.90	20201030-01	164,373.22	10,787,955.80	14,228,454.20	7,114,372.01		
					20201040	546,636.00	20201020-03.3	517,532.32					
					20201010	2,558,670.90	29999990-9	2,174,775.92					
					20201020-10	1,425,756.29	20201020-08	169,581.27					
					20201020-03.4	309,954.50	20201020-07	169,681.92					
					20201020-04	36,012.50	20201020-09	82,161.90					
					29999990-10	80,663.72	29999990-12.19	4,050.00					
					20201030-02	173,303.56	20201030-03	8,962.92					
					20201030-02.1	10,864.00	29999990E	104,216.25					
					29999990-G	13,700.00	29999990-wa	7,500.00					
					29999990-H	81,438.29	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

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱25,016,410.00

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