

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 : May 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: 2,884.35	12,601.97	10,786.03	5,393.02	_____	_____
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	17,527.16	26,276.84	13,138.42	_____	_____
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	8,123.59	11,429.41	5,715.21	_____	_____
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		172,925.28				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: 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: 700.00 20201040: 366.95 20201010: 0.00 29999990-9: 2,464.17 20201020-10: 1,313.38	6,165.52	10,512.48	5,256.24	_____	_____
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: 0.00 20201030-02: 509.91 29999990-9: 6,874.16 29999990E: 334.34 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 498.18 20201020-04: 100.00	10,354.56	6,323.44	3,162.22	_____	_____
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: 4,206.48 20201030-02: 1,086.29	19,285.81	9,714.19	4,857.10	_____	_____
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: 12,133.33 20201020-10: 11,307.17 20201020-09: 983.33 29999990E: 704.82 29999990-G: 100.00 29999990-wa: 50.00	44,534.59	30,042.41	15,021.21	_____	_____
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: 1,166.77 20201010: 0.00 29999990E: 1,590.37 29999990-G: 100.00 20201020-10: 2,114.14 20201020-09: 983.33 29999990-wa: 50.00	9,243.03	7,776.97	3,888.49	_____	_____
18	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	_____	_____
19	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	_____	_____
20	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	_____	_____
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: 334.34 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	21,118.71	27,606.29	13,803.15	_____	_____
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: 1,707.84 20201010: 4,850.05 20201020-01: 4,342.77 20201040: 1,206.32 20201030-01: 200.00 20201020-04: 700.00 29999990-9: 9,503.89 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,517.60	31,178.47	19,074.53	9,537.27	_____	_____
Total		333,991.00	12,000.00	345,991.00	170,431.67		170,431.67	175,559.33	87,781.70	

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Function: GASS - 100000000										
25	Banayag, Alberto N. Administrative Aide IV	15,827.00 1,000.00	0.00 1,000.00	17,827.00	20201020-01: 1,424.43 20201040: 395.67 20201030-01: 200.00 20201020-03.4: 1,831.99 20201020-08: 1,140.24 20201030-02: 2,796.16 20201010: 0.00 20201020-04: 300.00	8,088.49	9,738.51	4,869.26	_____	_____
26	Bandalan, Marcho P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 3,977.78	7,336.61	12,216.39	6,108.20	_____	_____
27	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	_____	_____
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: 964.41 20201010: 0.00 20201020-10: 4,619.06 29999990-9: 1,662.50	13,067.23	5,250.77	2,625.39	_____	_____
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: 138.25 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	28,729.20	19,995.80	9,998.40	_____	_____
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: 18.98 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	8,600.67	33,908.33	16,954.17	_____	_____
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		282,632.00	12,000.00	294,632.00	135,001.55		135,001.55	159,630.45	79,818.76	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
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: 8,620.41 20201010: 0.00 20201020-10: 2,886.97	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: 506.02 29999990-G: 100.00 20201020-10: 2,808.83 29999990-wa: 100.00	6,589.00	12,964.00	6,482.00	_____	_____
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: 2,015.06 20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 29999990-9: 1,750.00 20201010: 0.00 29999990-G: 100.00 29999990-wa: 100.00	6,392.36	10,627.64	5,314.32	_____	_____
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 20201030-02: 1,310.54	8,163.07	7,389.93	3,695.47	_____	_____
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	12,168.33	41,188.67	20,594.34	_____	_____
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: 1,711.11 20201010: 0.00 20201020-10: 4,588.42 20201030-02: 1,011.94	15,151.41	8,059.59	4,030.30	_____	_____
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 20201020-10: 2,802.48	6,604.28	26,715.72	13,358.36	_____	_____
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: 2,881.67	5,100.26	14,452.74	7,226.37	_____	_____
Total		259,240.00	12,000.00	271,240.00		99,021.46		99,021.46	172,218.54	86,112.79

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: 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	9,968.11	8,574.89	4,287.45	_____	_____
50	Caintic, Joie Proceso S. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 372.62 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 809.33 20201010: 0.00 20201020-03.3: 6,579.69 20201020-10: 1,290.79	11,905.00	5,000.00	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 20201030-02: 1,154.88	9,825.09	8,717.91	4,359.46	_____	_____
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: 822.29 29999990-wa: 50.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 29999990-G: 100.00	2,860.26	13,817.74	6,909.37	_____	_____
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 20201020-03.3: 2,722.34 20201020-04: 200.00 20201020-10: 3,677.76 20201030-02: 579.14	10,591.44	6,200.56	3,100.28	_____	_____
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 20201020-10: 529.00	2,521.39	15,064.61	7,532.31	_____	_____
Total		229,793.00	12,000.00	241,793.00	85,050.19		85,050.19	156,742.81	78,373.44	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: 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: 424.69 29999990-wa: 50.00 29999990-G: 100.00	21,170.87	53,406.13	26,703.07	_____	_____
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: 5,773.33 20201010: 0.00 20201020-07: 655.56	8,316.86	8,361.14	4,181.07	_____	_____
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: 642.37	4,479.07	12,198.93	6,099.47	_____	_____
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, 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	_____	_____
70	Didal, Florante G. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 7,229.17 20201010: 491.45 20201020-04: 200.00 20201020-10: 3,082.47	14,963.65	14,036.35	7,018.18	_____	_____
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: 1,527.11 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00 20201020-10: 3,407.69	15,901.77	16,720.23	8,360.12	_____	_____
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	111,714.46		111,714.46	214,277.54	107,141.81	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
73	ELNAS, BEVERLY ANN B. Accountant I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 1,035.83	4,589.80	26,575.20	13,288.10		
74	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: 219.57 20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,855.35 29999990-9: 1,358.65 20201010: 0.00 29999990-wa: 100.00 20201020-03.3: 3,853.78 20201020-10: 4,800.26	16,089.87	5,833.13	2,917.07		
75	Escasinas, Virgilio A. Security Guard III	19,744.00 1,000.00	0.00 1,000.00	21,744.00	29999990E: 271.08 20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 3,586.05 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,814.84 20201030-02: 713.55	13,317.20	8,426.80	4,213.40		
76	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		
77	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		
78	Estallo, Chizka Mae M. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 700.00 29999990-9: 5,677.78	8,170.17	9,415.83	4,708.42		
79	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		
80	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		
81	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		
82	Flores, Alicia M. Administrative Officer V	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 700.00 20201020-07: 1,311.12 29999990-9: 9,030.41 20201010: 4,499.45 20201020-09: 983.33 20201020-03.3: 9,538.10 20201020-04: 500.00 20201020-10: 9,568.04 20201030-02: 1,144.60	42,648.42	6,076.58	3,038.29		
83	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		
84	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: 108.43 29999990-G: 100.00 29999990-wa: 50.00	11,926.76	41,430.24	20,715.12		
Total		297,971.00	12,000.00	309,971.00		146,052.26	146,052.26	163,918.74	81,961.39	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
85	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	_____	_____
86	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	_____	_____
87	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	_____	_____
88	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	_____	_____
89	Gisulga, Saloma B. Science Research Specialist I	32,269.00 1,000.00	0.00 1,000.00	34,269.00	20201010: 1,398.20 20201020-01: 2,904.21 20201040: 806.72 20201030-01: 200.00 29999990-9: 0.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-10: 5,913.23 20201030-02: 868.00	23,035.92	11,233.08	5,617.04	_____	_____
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	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	_____	_____
92	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	_____	_____
93	Gorre, Maria Precilla B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201020-07: 655.56 20201040: 389.65 20201030-01: 700.00 20201020-10: 1,586.55	4,734.50	12,851.50	6,426.25	_____	_____
94	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	_____	_____
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	Guarte, Arnulfo M. Welder II	18,520.00 1,000.00	0.00 1,000.00	20,520.00	20201020-01: 1,666.80 20201040: 463.00 20201030-01: 200.00 20201010: 0.00 20201030-02: 1,175.54 20201020-10: 2,045.26	5,550.60	14,969.40	7,485.20	_____	_____
Total		236,824.00	12,000.00	248,824.00	104,899.32		104,899.32	143,924.68	71,964.85	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
97	Guinocor, Rysan C. Chief Administrative Officer	90,078.00 1,000.00	0.00 1,000.00	92,078.00	29999990-H: 1,000.00 29999990E: 4,201.83 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	48,226.45	43,851.55	21,926.28		
98	Honrada, Miguel S. Jr. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00 29999990-9: 2,553.13 20201030-02: 457.65	4,705.78	10,294.22	5,147.11		
99	Israel, Joel M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201030-01: 200.00 20201020-07: 1,311.12 20201020-10: 3,191.83 29999990-9: 5,287.08 20201040: 366.95	11,678.00	5,000.00	2,500.00		
100	Israel, Zandro G. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 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		
101	Israel, Gabriel A. Jr. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201040: 442.20 20201030-01: 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		
102	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		
103	Javier, Benito D. Household Attendant I	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 5,780.67 20201010: 0.00 20201020-09: 970.19 20201020-10: 2,030.72	12,020.00	5,000.00	2,500.00		
104	Joya, Mary Ann D. Guesthouse Caretaker	14,248.00 1,000.00	0.00 1,000.00	16,248.00	20201020-01: 1,282.32 20201040: 356.20 20201030-01: 200.00 29999990-9: 2,917.78 20201010: 0.00 20201020-09: 983.33 20201020-04: 600.00 20201020-10: 2,219.78	8,559.41	7,688.59	3,844.30		
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: 1,497.54 29999990-9: 2,630.56 20201010: 0.00 20201020-09: 983.33 20201020-04: 200.00 20201020-10: 3,341.49	13,317.30	5,000.70	2,500.35		
106	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: 1,698.80 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	10,976.16	31,111.84	15,556.42		
107	Lapara, Gerald S. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00	1,695.00	13,305.00	6,653.00		
108	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		
Total		299,900.00	12,000.00	311,900.00	159,811.49		159,811.49	152,088.51	76,046.27	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
109	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: 1,617.47 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	20,882.53	22,052.47	11,026.24	_____	_____
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 29999990E: 113.85 29999990-wa: 50.00 20201030-02: 665.00	2,523.85	12,476.15	6,238.08	_____	_____
111	Llano, Lemuel T. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 29999990E: 614.46 29999990-wa: 50.00 20201020-01: 1,170.00 20201040: 325.00 20201030-02: 408.95 29999990-9: 5,586.10 20201030-01: 200.00 20201020-10: 784.06 20201020-04: 67.46	9,206.03	5,793.97	2,897.49	_____	_____
112	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	_____	_____
113	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	_____	_____
114	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	_____	_____
115	Lumen, Mike Laurence V. Executive Assistant III	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201010: 5,412.15	12,207.05	47,139.95	23,570.48	_____	_____
116	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: 29.82 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	12,016.20	30,071.80	15,036.40	_____	_____
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	Managbanag, Michael V. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 372.62 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00	2,647.54	14,257.46	7,129.23	_____	_____
119	Managbanag, Archie B. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 29999990E: 173.49 29999990-wa: 50.00 20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201030-02: 382.75 29999990-9: 7,075.52 29999990-G: 100.00 20201020-04: 90.00	9,759.73	6,918.27	3,459.14	_____	_____
120	Marañan, Clemente N. Jr. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201020-01: 1,179.81 20201040: 327.72 20201030-01: 200.00 20201010: 0.00 29999990-9: 1,300.00	3,007.53	12,101.47	6,051.24	_____	_____
Total		292,420.00	12,000.00	304,420.00	131,610.09		131,610.09	172,809.91	86,407.49	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
121	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	_____	_____
122	Martirez, Vicente C. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 988.96	2,876.93	13,801.07	6,901.04	_____	_____
123	Matium, Felipe M. Construction & Maintenance Foreman	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 20201020-08: 1,254.26 20201010: 0.00	3,745.40	18,177.60	9,089.30	_____	_____
124	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	_____	_____
125	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	_____	_____
126	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	_____	_____
127	Mercado, Clara P. Administrative Aide VI	18,238.00 1,000.00	0.00 1,000.00	20,238.00	20201020-01: 1,641.42 20201040: 455.95 20201030-01: 303.84 20201020-07: 1,290.01 29999990-9: 6,747.19 20201010: 0.00 20201020-10: 4,299.59 20201020-04: 500.00	15,238.00	5,000.00	2,500.00	_____	_____
128	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: 5,406.19 29999990-9: 8,602.78	24,627.36	17,460.64	8,730.32	_____	_____
129	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	_____	_____
130	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	_____	_____
131	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	_____	_____
132	Montajes, Carlos B. Administrative Aide I	13,441.00 1,000.00	0.00 1,000.00	15,441.00	20201020-01: 1,209.69 20201040: 336.02 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 2,729.43 20201030-02: 695.71	6,481.97	8,959.03	4,480.02	_____	_____
Total		231,678.00	12,000.00	243,678.00	104,528.03		104,528.03	139,149.97	69,578.51	

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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	Muaña, Roger T. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201040: 442.20 20201030-01: 200.00 20201020-03.4: 1,164.75 20201010: 0.00 29999990-9: 6,660.41	10,059.28	9,628.72	4,814.36	_____	_____
134	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: 2,141.63 20201020-10: 1,018.23	5,047.83	11,630.17	5,815.09	_____	_____
135	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	_____	_____
136	Napoles, Homer Lois P. Registrar II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 915.47 20201030-01: 2,200.00 29999990-9: 19,638.33 20201010: 2,180.58 20201020-10: 1,579.77	29,809.86	8,809.14	4,405.07	_____	_____
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	Nayre, Gilda P. Administrative Aide VI	18,520.00 1,000.00	0.00 1,000.00	20,520.00	20201020-01: 1,666.80 20201040: 463.00 20201030-01: 700.00 29999990-9: 7,038.40 20201010: 0.00 20201020-09: 983.33 20201020-04: 200.00 20201020-10: 4,468.47	15,520.00	5,000.00	2,500.00	_____	_____
139	Nayre, Shirley T. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 29999990-9: 500.00	2,492.39	15,093.61	7,547.31	_____	_____
140	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	_____	_____
141	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	_____	_____
142	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	_____	_____
143	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	_____	_____
144	Orendain, Edwin V. Welder II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 20201010: 0.00 20201020-07: 1,311.12 20201020-03.3: 2,012.25 20201020-10: 3,317.33	8,859.29	10,693.71	5,347.36	_____	_____
Total		236,951.00	12,000.00	248,951.00	136,085.23		136,085.23	112,865.77	56,436.41	

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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: GASS - 100000000										
145	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	_____	_____
146	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-Globe A/R: 1,000.00	16,001.98	5,921.02	2,961.01	_____	_____
147	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	_____	_____
148	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	_____	_____
149	Pasa, Janet O. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 844.37	2,732.34	13,945.66	6,973.33	_____	_____
150	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: 768.07 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: 9,352.36	13,543.00	5,000.00	2,500.00	_____	_____
151	Pasion, Zargia Grace A. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00	3,305.00	25,695.00	12,848.00	_____	_____
152	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	_____	_____
153	Pausanos, Emelita S. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00 20201030-02: 700.37 29999990-9: 5,064.16 20201020-10: 529.00	8,285.92	9,300.08	4,650.04	_____	_____
154	Pausanos, Mike B. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	17,136.00	20201020-01: 1,362.24 20201040: 378.40 20201030-01: 200.00 29999990-9: 5,586.07 20201010: 0.00 29999990E: 867.47 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 2,130.38 20201030-02: 1,461.44	12,136.00	5,000.00	2,500.00	_____	_____
155	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	_____	_____
156	Piad, Nony F. Jr. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 20201030-01: 200.00 29999990-9: 4,450.00 20201010: 0.00 20201030-02: 380.73	6,731.81	10,060.19	5,030.10	_____	_____
Total		212,119.00	12,000.00	224,119.00		84,691.82				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
157	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	_____	_____
158	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	_____	_____
159	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	_____	_____
160	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	_____	_____
161	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	_____	_____
162	Rabanos, Nolito L. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	20201020-01: 1,479.87 20201040: 411.07 20201030-01: 200.00 20201020-07: 1,290.01 20201010: 0.00 20201020-09: 983.33 20201020-10: 3,341.49	7,705.77	10,737.23	5,369.12	_____	_____
163	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	_____	_____
164	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: 3,298.21	5,768.77	15,975.23	7,988.12	_____	_____
165	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	_____	_____
166	Sacro, Celso F. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 1,165.75 20201030-02: 1,660.92 20201010: 0.00 20201020-10: 3,594.39 20201020-09: 983.33 20201020-04: 300.00	9,922.98	9,630.02	4,815.01	_____	_____
167	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	_____	_____
168	Sarvida, Clint C. Engineer II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 200.00 20201040: 991.80 20201010: 2,881.10 29999990-9: 4,178.33 29999990E: 984.94 29999990-G: 100.00 29999990-wa: 50.00	12,956.65	28,715.35	14,358.18	_____	_____
Total		243,024.00	12,000.00	255,024.00	107,416.58		107,416.58	147,607.42	73,806.24	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
169	SAUSA, GREGORIO B. Jr. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201010: 0.00 29999990-9: 8,036.38 20201020-10: 1,494.56	11,418.91	5,259.09	2,630.05	_____	_____
170	Solis, Remenita J. Administrative Assistant II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	29999990-G: 100.00 29999990E: 2,358.44 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	12,828.98	9,094.02	4,547.01	_____	_____
171	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	_____	_____
172	Tabrosa, Lucilyn L. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 20201020-09: 0.00 20201020-07: 1,311.12 20201020-10: 3,711.21 20201030-02: 2,834.59	9,849.31	7,736.69	3,868.35	_____	_____
173	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	_____	_____
174	Teodosio, Socorro B. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 20201030-01: 200.00 20201020-04: 200.00 20201030-02: 1,334.36 29999990-9: 5,226.05 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 2,542.27	12,690.37	5,627.63	2,814.32	_____	_____
175	Tinaja, Jennifer G. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 2,758.38 20201030-02.1: 275.41 29999990-9: 2,325.00	7,246.76	9,431.24	4,716.12	_____	_____
176	Tulin, Edgardo E. University Professor	318,806.00 1,000.00	0.00 1,000.00	320,806.00	20201010: 92,071.10 20201020-01: 28,692.54 20201030-01: 500.00 20201040: 2,500.00 20201020-08: 2,280.48 29999990-10: 1,594.03 29999990-9: 200.00 29999990E: 1,120.49 29999990-G: 100.00 29999990-wa: 50.00	129,108.64	191,697.36	95,849.18	_____	_____
177	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	_____	_____
178	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	_____	_____
179	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	_____	_____
180	Valdevieso, Leilani M. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 600.00 20201020-07: 655.56 20201020-03.3: 2,998.95 20201010: 955.54 20201020-04: 100.00 20201020-10: 2,115.30 20201030-02: 532.01 29999990-9: 3,587.50	14,898.83	16,266.17	8,133.09	_____	_____
Total		536,166.00	12,000.00	548,166.00		234,632.35	313,533.65	156,768.85		

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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	Valdevieso, Gelberto P. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	17,136.00	20201020-01: 1,362.24 20201040: 378.40 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 4,130.42 20201010: 0.00 20201020-10: 2,196.92 20201030-02: 1,246.93 29999990-9: 1,965.53	12,136.00	5,000.00	2,500.00	_____	_____
182	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: 623.49 20201010: 11,020.50 20201020-01: 6,629.49 20201040: 1,841.52 20201030-01: 200.00 20201020-08: 2,280.48 29999990-9: 5,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-Globe A/R: 2,000.00	30,245.48	45,415.52	22,708.26	_____	_____
183	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	_____	_____
184	Valenzona, Raul Anthony S. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201030-02: 455.25	2,447.64	15,138.36	7,569.18	_____	_____
185	Valenzona, Valerie C. Administrative Officer I	23,176.00 1,000.00	0.00 1,000.00	25,176.00	20201020-01: 2,085.84 20201040: 579.40 20201030-01: 200.00 29999990-9: 11,917.08 20201010: 0.00 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 3,125.47 20201030-02: 629.32	20,176.00	5,000.00	2,500.00	_____	_____
186	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	_____	_____
187	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	_____	_____
188	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: 316.26 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	10,600.57	8,952.43	4,476.22	_____	_____
189	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	_____	_____
190	Villaruel, Jenzen Jhon M. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02: 490.48 29999990-9: 5,355.90 20201020-07: 1,000.35 20201020-10: 1,943.67 29999990E: 849.40 29999990-G: 100.00 29999990-wa: 50.00	11,677.77	5,000.23	2,500.12	_____	_____
191	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: 560.24 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.4: 766.01 29999990-9: 1,475.21	4,943.85	12,642.15	6,321.08	_____	_____
192	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		272,209.00	12,000.00	284,209.00		129,945.38	129,945.38	154,263.62	77,132.34	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
193	Yepes, Prose Ivy G. SUC President IV	189,199.00 1,000.00	0.00 1,000.00	191,199.00	20201020-01: 17,027.91 20201030-01: 200.00 20201040: 2,500.00 20201010: 37,508.72	57,236.63	133,962.37	66,981.19	_____	_____
Total		190,199.00	1,000.00	191,199.00	57,236.63	57,236.63	133,962.37	66,981.19		

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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: Advance Education - 302000000										
194	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	_____	_____
195	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										
196	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	_____	_____
197	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: 1,319.29 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	58,225.82	59,814.18	29,907.09	_____	_____
198	Abapo, Jane M. Laboratory Technician II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201030-01: 200.00 29999990-9: 5,845.84 20201040: 498.07 20201020-08: 1,140.24 20201020-03.4: 2,124.70 20201010: 0.00	11,601.92	10,321.08	5,161.04	_____	_____
199	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: 116.56 29999990-G: 100.00 29999990-wa: 50.00	19,116.21	25,913.79	12,957.40	_____	_____
200	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: 1,590.37 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	49,959.37	54,730.63	27,365.32	_____	_____
201	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	_____	_____
202	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: 740.96 29999990-G: 100.00 29999990-wa: 50.00	9,220.20	23,102.80	11,551.40	_____	_____
203	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: 1,328.31 29999990-9: 200.00 29999990-wa: 50.00	22,003.71	51,507.29	25,754.15	_____	_____
204	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	_____	_____
205	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: 1,000.00 29999990-10: 198.36 29999990-9: 8,451.66 20201020-10: 4,414.80 29999990E: 3,207.85 29999990-G: 100.00 29999990-wa: 50.00	24,866.05	16,805.95	8,403.48	_____	_____
206	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 20201030-02: 803.94	16,997.45	14,739.55	7,370.28	_____	_____
207	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		650,556.00	12,000.00	662,556.00	265,279.06		265,279.06	397,276.94	198,641.51	

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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 : May 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										
208	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	_____	_____
209	Alcober, Luvilla G. Administrative Officer II	27,284.00 1,000.00	0.00 1,000.00	29,284.00	20201020-01: 2,455.56 20201040: 682.10 20201030-01: 2,000.00 29999990-9: 11,766.67 20201010: 540.33 20201020-04: 500.00	17,944.66	11,339.34	5,670.17	_____	_____
210	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	_____	_____
211	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	_____	_____
212	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	_____	_____
213	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	_____	_____
214	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: 7,145.84 20201020-10: 2,311.86	15,347.15	17,274.85	8,637.43	_____	_____
215	Amestoso, Nilda T. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	29999990-H: 1,000.00 29999990E: 2,349.40 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	41,649.35	41,557.65	20,779.33	_____	_____
216	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	_____	_____
217	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	_____	_____
218	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: 4,540.45	9,187.24	22,261.76	11,131.38	_____	_____
219	Andrino, Marlon T. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 843.41 20201020-07: 1,311.12 29999990-9: 19,194.44 29999990-10: 145.83	25,081.43	6,367.57	3,184.29	_____	_____
Total		447,623.00	12,000.00	459,623.00	183,326.56		183,326.56	276,296.44	138,151.26	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
220	Anire, Jovannemar P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 843.41 29999990-10: 145.83 29999990-9: 1,000.00	5,575.87	25,873.13	12,937.07	_____	_____
221	Arcayan, Mark Anthony S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 843.41 29999990-9: 6,071.94 29999990-10: 145.83 20201020-10: 2,485.60	13,133.41	18,315.59	9,158.30	_____	_____
222	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: 225.00 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-G: 100.00 29999990-wa: 50.00	53,151.49	97,019.51	48,510.26	_____	_____
223	Arpoceple, Dahlia R. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,616.58 20201040: 449.05 20201030-01: 200.00 20201020-03.3: 5,780.67 20201030-02: 1,423.89 29999990-9: 1,758.36 20201020-10: 2,422.33 20201010: 0.00 20201020-07: 1,311.12	14,962.00	5,000.00	2,500.00	_____	_____
224	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	_____	_____
225	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: 7,672.22 20201020-10: 2,363.48	15,255.09	15,909.91	7,955.46	_____	_____
226	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: 8.13 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	71,014.82	120,184.18	60,092.09	_____	_____
227	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	_____	_____
228	Asoy, Angelica C. Laboratory Technician II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,133.36 29999990-9: 3,808.13	8,432.63	13,490.37	6,745.19	_____	_____
229	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: 2,521.09 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: 11,827.78 29999990-G: 100.00 29999990-wa: 50.00	45,458.71	28,052.29	14,026.15	_____	_____
230	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	_____	_____
231	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: 1,192.77 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	21,108.82	10,628.18	5,314.09	_____	_____
Total		731,995.00	12,000.00	743,995.00	310,807.17		310,807.17	433,187.83	216,596.45	

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Function: Higher Education - 301000000										
232	BACOD, 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	_____	_____
233	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: 700.00 29999990-10: 198.36 29999990-9: 4,400.00 20201010: 2,881.10 20201020-07: 655.56	13,397.30	28,274.70	14,137.35	_____	_____
234	Balaga, Cle Marven P. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,093.89	4,895.69	28,424.31	14,212.16	_____	_____
235	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: 560.24 29999990-G: 100.00 29999990-wa: 50.00	5,128.24	26,036.76	13,018.38	_____	_____
236	Baldos, Angelica P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-H: 1,000.00 20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 1,200.00 29999990-10: 400.02 29999990E: 876.50 20201020-04: 500.00 20201020-10: 9,633.13 29999990-wa: 50.00 29999990-G: 100.00	35,799.49	46,203.51	23,102.26	_____	_____
237	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	_____	_____
238	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	_____	_____
239	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	_____	_____
240	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	_____	_____
241	Bancala, 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: 111.14 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	43,411.28	5,816.72	2,908.36	_____	_____
242	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: 1,436.75 20201010: 11,336.28 20201020-01: 6,728.58 20201040: 1,869.05 20201030-01: 200.00 29999990-9: 7,750.00 20201020-10: 6,903.79 29999990-G: 100.00 29999990-wa: 50.00	36,874.45	39,887.55	19,944.28	_____	_____
243	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: 6,122.91 20201020-10: 8,001.18	28,508.08	24,848.92	12,424.46	_____	_____
Total		509,365.00	12,000.00	521,365.00		204,580.56		204,580.56	316,784.44	158,394.74

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Function: Higher Education - 301000000										
244	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	_____	_____
245	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	_____	_____
246	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	_____	_____
247	BANTASAN, JADE BARACHIEL D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 1,200.00 20201040: 729.12 20201010: 864.03	5,418.00	25,747.00	12,874.00	_____	_____
248	Bantay, Ayrton John V. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 20201010: 864.03 29999990-9: 2,656.25	7,220.08	23,944.92	11,972.46	_____	_____
249	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	_____	_____
250	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	_____	_____
251	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	_____	_____
252	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	_____	_____
253	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: 13,033.33 29999990E: 184.33 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	27,394.77	17,635.23	8,818.12	_____	_____
254	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	_____	_____
255	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	_____	_____
Total		635,820.00	12,000.00	647,820.00	274,345.95		274,345.95	373,474.05	186,741.04	

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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										
256	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: 750.00 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	28,798.99	30,548.01	15,274.01	_____	_____
257	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	_____	_____
258	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	_____	_____
259	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	_____	_____
260	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	_____	_____
261	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	_____	_____
262	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: 92.17 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	67,517.87	15,689.13	7,845.07	_____	_____
263	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	_____	_____
264	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	_____	_____
265	CABELIN, ROLANDO S. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 20201020-10: 6,758.59 20201030-02: 1,071.01	12,247.60	18,917.40	9,459.20	_____	_____
266	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	_____	_____
267	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	_____	_____
Total		529,451.00	12,000.00	541,451.00	241,463.70		241,463.70	299,987.30	149,998.18	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
268	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: 1,472.90 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	105,899.39	44,271.61	22,136.31	_____	_____
269	Caintic, Pauline S. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-07: 1,247.24 20201020-03.3: 5,293.93 29999990-10: 233.63 20201030-02: 1,473.26 29999990-9: 3,522.22 20201020-10: 7,313.33 20201020-09: 983.33 20201020-04: 500.00	30,639.76	18,085.24	9,043.12	_____	_____
270	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: 506.02 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	23,669.95	42,327.05	21,164.03	_____	_____
271	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	_____	_____
272	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: 2,954.83 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	23,013.39	18,658.61	9,329.31	_____	_____
273	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: 5,200.00 29999990-9: 5,000.00 29999990-10: 147.25	14,646.79	16,802.21	8,401.11	_____	_____
274	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	_____	_____
275	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	_____	_____
276	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	_____	_____
277	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	_____	_____
278	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	_____	_____
279	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		571,338.00	12,000.00	583,338.00	273,057.72		273,057.72	310,280.28	155,144.19	

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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										
280	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: 173.49 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	11,129.94	37,595.06	18,798.03	_____	_____
281	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	_____	_____
282	Cayetano, Joselle R. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 1,200.00 29999990E: 1,427.71 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	30,639.10	18,085.90	9,043.45	_____	_____
283	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	_____	_____
284	Cerna, Julious B.	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	_____	_____
285	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 20201020-10: 3,964.63	8,695.54	23,041.46	11,521.23	_____	_____
286	Cesar, Senona A. Associate Professor V	85,049.00 1,000.00	0.00 1,000.00	87,049.00	20201010: 14,286.78 20201020-01: 7,654.41 20201040: 2,126.22 20201030-01: 200.00 20201020-07: 951.99 20201020-04: 1,500.00 29999990-10: 425.25 20201030-02: 5,365.08 29999990-9: 14,127.08 20201020-10: 13,907.95 29999990E: 316.26 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	61,511.02	25,537.98	12,769.49	_____	_____
287	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	_____	_____
288	Co, Jocelyn T. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	29999990-H: 500.00 29999990E: 59.84 20201020-01: 1,616.58 20201040: 449.05 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 3,380.33 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 5,020.31	13,015.00	6,947.00	3,474.00	_____	_____
289	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: 460.84 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 5,780.67 20201020-10: 4,673.08 29999990-10: 183.09	20,014.17	18,604.83	9,302.42	_____	_____
290	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: 7,713.89 29999990-10: 215.15	24,897.33	20,132.67	10,066.34	_____	_____
291	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: 1,545.18 20201010: 19,364.88 20201020-01: 9,242.10 20201040: 2,500.00 20201030-01: 1,200.00 20201020-04: 500.00 20201030-02: 2,377.94 29999990-9: 11,880.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 21,028.17 29999990-10: 513.45	71,302.28	33,387.72	16,694.36	_____	_____
Total		586,466.00	12,000.00	598,466.00		288,710.72		288,710.72	309,755.28	154,881.16

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
292	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	_____	_____
293	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: 1,000.00 20201020-08: 342.07 29999990-10: 215.15	10,157.28	34,872.72	17,436.36	_____	_____
294	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	_____	_____
295	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	_____	_____
296	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	_____	_____
297	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	_____	_____
298	Cuadra, Lijueraj J. Associate Professor V	83,683.00 1,000.00	0.00 1,000.00	85,683.00	29999990-H: 1,000.00 29999990E: 2,484.95 20201010: 13,894.99 20201020-01: 7,531.47 20201040: 2,092.07 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 418.42 20201030-02: 1,381.18 29999990-9: 25,595.14 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 1,000.00 20201020-10: 13,037.43	79,731.21	5,951.79	2,976.40	_____	_____
299	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	_____	_____
300	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	_____	_____
301	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	_____	_____
302	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	_____	_____
303	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: 1,436.75 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	10,983.40	20,465.60	10,233.30	_____	_____
Total		437,163.00	12,000.00	449,163.00	157,925.51		157,925.51	291,237.49	145,622.28	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
304	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: 700.00 20201040: 729.12 20201010: 864.03	4,918.00	26,247.00	13,124.00	_____	_____
305	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	_____	_____
306	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	_____	_____
307	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: 4,418.70 20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,957.92	32,711.78	40,799.22	20,400.11	_____	_____
308	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: 135.54 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,463.28	9,895.61	21,553.39	10,777.20	_____	_____
309	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	_____	_____
310	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	_____	_____
311	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: 1,436.75 29999990-G: 100.00 29999990-wa: 50.00	9,122.43	22,326.57	11,163.29	_____	_____
312	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	_____	_____
313	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	_____	_____
314	Deroy, Julien R. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 892.28 20201020-01: 2,676.33 20201040: 743.42 20201030-01: 200.00 29999990-10: 147.25	4,659.28	27,077.72	13,539.36	_____	_____
315	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 29999990E: 222.29 20201030-02: 835.18 29999990-9: 15,722.22 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,121.74 20201030-02.1: 849.32	52,188.53	13,808.47	6,904.24	_____	_____
Total		460,869.00	12,000.00	472,869.00	177,642.44		177,642.44	295,226.56	147,616.31	

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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 : May 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										
316	Diao, John Martin A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 1,200.00 29999990-10: 147.25 29999990-9: 8,983.33	14,630.12	16,818.88	8,409.44	_____	_____
317	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	_____	_____
318	Ebit, J-Annie G. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 29999990-10: 198.36 29999990-9: 9,972.22 29999990E: 2,024.11 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	20,988.07	20,683.93	10,342.47	_____	_____
319	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	_____	_____
320	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	_____	_____
321	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: 993.97 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	50,575.76	67,464.24	33,732.12	_____	_____
322	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	_____	_____
323	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: 1,689.77 29999990-G: 100.00 29999990-wa: 50.00	12,403.60	18,761.40	9,381.20	_____	_____
324	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	_____	_____
325	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: 10,285.10	38,656.21	27,340.79	13,670.40	_____	_____
326	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	_____	_____
327	Falcone, Fely C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 20201020-10: 1,890.89	6,308.89	24,856.11	12,428.06	_____	_____
Total		495,046.00	12,000.00	507,046.00	195,631.34		195,631.34	311,414.66	155,710.36	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
328	Fernandez, Errol C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 20201020-07: 655.56 20201020-10: 4,698.16 29999990-9: 13,227.08	23,227.59	8,221.41	4,111.21	_____	_____
329	FERNANDEZ, RUPHA GIN T. Guidance Counselor III	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 1,200.00 20201040: 783.00 20201010: 1,234.89	6,036.69	27,283.31	13,642.16	_____	_____
330	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: 2,457.84 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: 28,594.45	83,577.24	34,462.76	17,231.38	_____	_____
331	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: 246.68 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	47,591.25	102,579.75	51,290.38	_____	_____
332	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	_____	_____
333	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	_____	_____
334	Gabrillo, Christina A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	29999990-H: 500.00 29999990E: 641.57 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: 2,000.00	59,822.41	73,301.59	36,651.30	_____	_____
335	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: 3,009.72	33,138.89	32,858.11	16,429.06	_____	_____
336	Gabunada, Lourd Franz M. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990E: 2,340.37 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	10,382.11	31,289.89	15,645.45	_____	_____
337	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: 3,614.48 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	36,436.64	37,074.36	18,537.18	_____	_____
338	GADIN, RIC-AN ARTEMIO S. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 200.00 20201040: 991.80 20201010: 2,389.39	7,151.67	34,520.33	17,260.17	_____	_____
339	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 20201030-02: 1,806.64	34,369.73	14,355.27	7,178.14	_____	_____
Total		784,839.00	12,000.00	796,839.00		372,932.59	423,906.41	211,956.75		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
340	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	_____	_____
341	Galvez, Lorina A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990E: 3,768.09 20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 29999990-G: 100.00 29999990-wa: 100.00 20201020-04: 1,000.00 20201020-10: 17,924.21 29999990-9: 13,291.33	93,522.07	75,909.93	37,955.47	_____	_____
342	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: 16,422.91	21,069.70	10,379.30	5,190.15	_____	_____
343	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	_____	_____
344	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: 1,084.34 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 147.25 20201020-10: 2,692.82 20201030-02: 2,109.60 29999990-9: 200.00	11,383.55	20,065.45	10,033.23	_____	_____
345	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	_____	_____
346	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	_____	_____
347	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: 731.93 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 7,912.50	14,441.22	17,007.78	8,504.39	_____	_____
348	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	_____	_____
349	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	_____	_____
350	Godinez, Cyrill John P. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 20201010: 4,499.45	10,306.45	38,418.55	19,209.28	_____	_____
351	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	199,431.67		337,631.33	168,820.70		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
352	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	_____	_____
353	Gonzaga, Rosemarie B. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201010: 1,669.07 29999990-10: 169.22	5,930.23	29,912.77	14,956.39	_____	_____
354	Gonzaga, Rud Luis G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-9: 1,500.00	5,918.00	25,247.00	12,624.00	_____	_____
355	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: 496.90 29999990-9: 0.00 20201010: 2,180.58 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44 20201020-10: 4,075.05 20201030-02: 1,583.85 20201020-04: 1,500.00	26,504.05	12,114.95	6,057.48	_____	_____
356	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	_____	_____
357	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: 2,503.02 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	34,430.24	39,080.76	19,540.38	_____	_____
358	Gravoso, Rotacio S. Professor VI	208,499.00 1,000.00	0.00 1,000.00	210,499.00	29999990-H: 1,000.00 29999990E: 135.54 20201010: 51,981.96 20201020-01: 18,764.91 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,025.76 29999990-9: 30,291.67 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 31,961.59 20201030-02: 5,118.35	143,129.78	67,369.22	33,685.11	_____	_____
359	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	_____	_____
360	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	_____	_____
361	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	_____	_____
362	Gulles, John Allan A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 40699990-00: 3,350.00	7,913.83	23,251.17	11,626.09	_____	_____
363	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	_____	_____
Total		742,207.00	12,000.00	754,207.00		355,715.63	398,491.37	199,249.71		

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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										
364	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: 10,829.17	19,844.38	25,185.62	12,593.31	_____	_____
365	Impas, Vic Angelo L. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 20201010: 864.03 29999990-9: 4,233.33 20201020-10: 3,972.62	12,769.78	18,395.22	9,198.11	_____	_____
366	Jayme, Jenefer B. Administrative Aide IV	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201040: 392.65 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 6,571.60 29999990-9: 715.19 20201010: 0.00 20201020-10: 2,101.90	12,706.00	5,000.00	2,500.00	_____	_____
367	Juanillo, Kay T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
368	Labisores, Rotsen B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 20201020-10: 6,824.40 29999990-9: 3,814.58	15,285.77	16,163.23	8,082.12	_____	_____
369	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	_____	_____
370	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: 162.65 20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 14,838.89 29999990-G: 100.00 29999990-wa: 100.00 29999990-10: 147.25 20201020-10: 2,692.82 20201030-02.1: 808.04	25,004.75	6,444.25	3,222.13	_____	_____
371	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: 7,734.99 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: 11,165.81 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	36,672.00	5,000.00	2,500.00	_____	_____
372	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: 1,753.02 20201010: 3,651.61 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 29999990-10: 215.15 29999990-9: 20,834.58 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	_____	_____
373	Lamo, Victorino M. Farm Worker II	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,779.81 20201030-02: 958.23 20201010: 0.00 20201020-10: 4,819.77	11,945.50	6,372.50	3,186.25	_____	_____
374	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	_____	_____
375	Larrazabal, Alaina G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
Total		384,986.00	12,000.00	396,986.00	218,718.03		218,718.03	178,267.97	89,137.50	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
376	Latras, Servando M. Jr. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201030-02: 400.54 20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00 20201020-10: 441.23	2,536.77	12,463.23	6,232.12	_____	_____
377	LAURIÑO, RONALDO M. Forest Ranger	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00 20201020-10: 529.00 20201030-02: 270.17	2,791.56	14,794.44	7,397.22	_____	_____
378	Lemos, Sheila Marie C. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 2,552.40 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 3,468.34 20201020-10: 4,674.78 20201030-02: 0.00	14,553.00	5,000.00	2,500.00	_____	_____
379	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	_____	_____
380	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: 146.38 29999990-9: 10,000.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44 20201020-10: 16,751.78	53,524.82	12,472.18	6,236.09	_____	_____
381	Limpangog, Roy C. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,222.73	5,024.53	28,295.47	14,148.24	_____	_____
382	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	_____	_____
383	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: 2,286.16 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	51,344.72	22,166.28	11,083.14	_____	_____
384	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: 2,340.37 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	63,909.79	54,130.21	27,065.11	_____	_____
385	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	_____	_____
386	Loreto, Alan B. Professor II	113,166.00 1,000.00	0.00 1,000.00	115,166.00	29999990-H: 1,000.00 29999990E: 307.22 20201010: 20,982.18 20201020-01: 10,184.94 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 556.74 29999990-wa: 50.00 29999990-G: 100.00	38,161.56	77,004.44	38,502.22	_____	_____
387	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: 560.24 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,554.25	33,174.64	50,032.36	25,016.18	_____	_____
Total		666,084.00	12,000.00	678,084.00		329,159.50				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
388	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	_____	_____
389	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	_____	_____
390	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	_____	_____
391	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 20201020-07: 1,023.90 29999990-9: 11,791.10 20201030-02: 817.18 20201020-10: 8,387.96 29999990-10: 286.74	36,038.49	23,308.51	11,654.26	_____	_____
392	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: 2,521.09 29999990-G: 100.00 29999990-wa: 100.00 29999990-H: 1,000.00	19,394.21	29,330.79	14,665.40	_____	_____
393	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: 140.96 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	22,372.24	26,352.76	13,176.38	_____	_____
394	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	_____	_____
395	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	_____	_____
396	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: 7,957.92 20201030-02.1: 616.01 29999990-9: 6,000.00	44,407.21	29,103.79	14,552.40	_____	_____
397	Manadong, Mauren Joy F. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 20201020-10: 4,182.26 20201030-02.1: 207.75 29999990-9: 9,972.22 29999990E: 1,093.37 29999990-G: 100.00 29999990-wa: 50.00	20,169.43	10,995.57	5,498.29	_____	_____
398	Manapsal, Shaira B. Agricultural Technician I	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 20201010: 0.00	2,218.59	17,334.41	8,667.21	_____	_____
399	MANDIA, JOYCEE S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
Total		520,692.00	12,000.00	532,692.00		241,084.03		241,084.03	291,607.97	145,806.02

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Function: Higher Education - 301000000										
400	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	_____	_____
401	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	_____	_____
402	Manguiat, Nicole Chelsea B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
403	Maniego, Rodney M. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-9: 5,866.67 29999990-10: 145.83	10,430.50	20,734.50	10,367.25	_____	_____
404	Manigo, Celestial A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-9: 1,200.00 20201020-10: 4,063.00 29999990-10: 145.83	9,826.83	21,338.17	10,669.09	_____	_____
405	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	_____	_____
406	Martinez, Seregena Ruth L. Associate Professor V	87,847.00 1,000.00	0.00 1,000.00	89,847.00	29999990-H: 500.00 29999990E: 1,084.34 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	27,765.28	62,081.72	31,041.36	_____	_____
407	MARTIREZ, MELVINCE R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
408	MASKARIÑO, MARY ANN L. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 113.40	3,915.20	29,404.80	14,702.40	_____	_____
409	Mazo, Andrew A. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201020-03.4: 1,961.27 29999990-10: 183.10	8,736.13	29,882.87	14,941.44	_____	_____
410	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: 433.73 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	47,568.46	70,471.54	35,236.27	_____	_____
411	Mejia, Hanzel N. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,012.55 20201020-01: 2,702.52 20201040: 750.70 20201030-01: 200.00 29999990-10: 150.14 29999990-9: 9,168.75 20201020-10: 4,049.52	18,034.18	13,993.82	6,997.41	_____	_____
Total		518,865.00	12,000.00	530,865.00		153,283.94	377,581.06	188,793.56		

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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										
412	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 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 147.25 20201020-10: 3,971.44 29999990-9: 700.00	10,173.79	21,275.21	10,638.11	_____	_____
413	Merioles, Mannylen A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-9: 6,000.00 29999990-10: 233.63 20201010: 4,499.45 20201020-10: 2,202.58	18,509.03	30,215.97	15,108.49	_____	_____
414	Miaga, Ianvie Norean A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201030-01: 200.00 20201040: 736.22 20201010: 912.91 29999990-10: 147.25	4,646.79	26,802.21	13,401.11	_____	_____
415	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: 768.07 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 29999990-H: 1,530.00	37,253.66	36,257.34	18,129.17	_____	_____
416	Millado, Justine Bennette H. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 10,119.45 20201020-10: 3,393.11 29999990E: 197.89 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 271.25	24,438.15	24,286.85	12,143.43	_____	_____
417	Miñoza, Darius Noel C. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 20201010: 4,499.45 29999990-10: 233.63	10,306.45	38,418.55	19,209.28	_____	_____
418	Miraflor, Maria Roberta S. Administrative Officer III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 700.00 20201020-07: 1,311.12 29999990-9: 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	_____	_____
419	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	_____	_____
420	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	_____	_____
421	Mondal, Hernando L. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201010: 6,936.71 20201020-10: 1,696.56 29999990-9: 10,000.00 29999990-10: 286.74	25,714.91	33,632.09	16,816.05	_____	_____
422	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: 686.75 29999990-G: 100.00 20201020-03.4: 1,921.64 29999990-10: 169.22	8,638.62	27,204.38	13,602.19	_____	_____
423	Montañez, Joviel T. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 20201020-03.4: 3,091.43 29999990-10: 233.63	13,397.88	35,327.12	17,664.06	_____	_____
Total		508,806.00	12,000.00	520,806.00	193,132.50		193,132.50	327,673.50	163,839.29	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
424	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: 524.09 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 11,430.00	37,087.27	22,259.73	11,130.37	_____	_____
425	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: 1,816.27 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	48,217.67	84,906.33	42,453.17	_____	_____
426	Nuñez, Lilian B. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 13,184.83 20201020-01: 7,308.63 20201040: 2,030.17 20201030-01: 200.00 20201020-03.4: 5,573.92 20201020-08: 2,177.09 29999990-10: 406.04 29999990-9: 11,904.17	42,784.85	40,422.15	20,211.08	_____	_____
427	Ochavillo, Edgardo C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91 29999990-10: 147.25	4,646.79	26,802.21	13,401.11	_____	_____
428	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	_____	_____
429	Oclinaria, Avelina V. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,562.28 20201020-01: 4,622.13 20201040: 1,283.92 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	_____	_____
430	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	_____	_____
431	OMPOD, GERALD D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
432	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: 2,828.33 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: 1,000.00	25,200.58	34,146.42	17,073.21	_____	_____
433	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	_____	_____
434	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	_____	_____
435	Oracion, Aiza C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 20201020-10: 1,759.01	6,322.84	24,842.16	12,421.08	_____	_____
Total		633,879.00	12,000.00	645,879.00	271,964.24		271,964.24	373,914.76	186,960.42	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
436	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	_____	_____
437	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: 4,010.28 29999990-9: 12,194.44 29999990-10: 148.69 29999990E: 48.79 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 200.00	21,284.86	10,452.14	5,226.07	_____	_____
438	Pabon, Armando M. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 251.24 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 0.00 20201020-10: 3,605.05 20201030-02: 1,709.77	8,604.48	8,415.52	4,208.26	_____	_____
439	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: 19,252.19 20201010: 3,651.61 29999990E: 3,325.32 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,293.86	39,847.70	5,182.30	2,591.15	_____	_____
440	Pagente, Ma. Delia A. Administrative Officer III	34,535.00 1,000.00	0.00 1,000.00	36,535.00	20201010: 1,788.16 20201020-01: 3,108.15 20201040: 863.37 20201030-01: 200.00 20201020-10: 6,760.18	12,719.86	23,815.14	11,908.07	_____	_____
441	Pajares, Glenn G. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201020-01: 6,435.99 20201030-01: 200.00 20201040: 1,787.77 20201010: 10,403.84 29999990-10: 357.56	19,185.16	54,325.84	27,163.42	_____	_____
442	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: 948.80 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 198.36 20201020-10: 3,393.11 29999990-9: 3,000.00	15,333.65	26,338.35	13,169.18	_____	_____
443	Palermo, Aldrin R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91 29999990-9: 2,141.67 20201020-07: 655.56	7,296.77	24,152.23	12,076.12	_____	_____
444	PALO, RIANEL APRIL A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 29999990-9: 1,200.00	5,763.83	25,401.17	12,701.09	_____	_____
445	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	_____	_____
446	Panonce, Junito A. Administrative Officer III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	29999990-G: 100.00 29999990E: 268.37 20201010: 1,728.27 20201020-01: 3,076.83 20201040: 854.67 20201030-01: 200.00 20201020-03.3: 7,707.56 29999990-H: 1,200.00 29999990-wa: 50.00 29999990-9: 7,255.56 20201020-10: 5,326.18	27,767.44	8,419.56	4,210.28	_____	_____
447	Pantoja, Noel B. Farm Worker II	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00	1,992.39	15,593.61	7,797.31	_____	_____
Total		413,369.00	12,000.00	425,369.00	191,768.21		191,768.21	233,600.79	116,803.42	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
448	Papong, Concepcion A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
449	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: 1,314.66 29999990-9: 16,432.59 20201020-10: 3,341.59	27,028.00	5,000.00	2,500.00	_____	_____
450	Parmis, Annie A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201040: 1,787.77 20201020-01: 6,435.99 20201030-01: 500.00 20201010: 10,403.84 29999990-10: 357.56 20201020-10: 8,902.60 20201030-02: 2,363.88 29999990-9: 12,745.84 20201020-04: 2,000.00	45,497.48	28,013.52	14,007.26	_____	_____
451	Pasa, Arturo E. Professor VI	201,856.00 1,000.00	0.00 1,000.00	203,856.00	29999990-H: 1,000.00 20201010: 50,862.17 20201020-01: 18,167.04 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,009.28 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	74,088.49	129,767.51	64,884.26	_____	_____
452	Patindol, Teofanes A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	20201010: 27,714.14 20201020-01: 11,801.16 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 655.62 29999990-7: 203.42 29999990-9: 200.00 29999990E: 178.91 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66	59,229.91	73,894.09	36,947.05	_____	_____
453	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	_____	_____
454	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: 1,743.98 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	19,236.20	46,760.80	23,380.40	_____	_____
455	Peque, Dennis P. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 9,115.84 29999990-10: 837.16 29999990-9: 2,000.00	68,454.28	100,977.72	50,489.36	_____	_____
456	Perez, Jose Celso S. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
457	Pernito, Anelito C. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,779.18 20201030-02: 896.35	5,576.61	11,215.39	5,608.20	_____	_____
458	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	_____	_____
459	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: 13,897.22 20201020-10: 2,889.82	22,770.48	9,851.52	4,926.26	_____	_____
Total		882,368.00	12,000.00	894,368.00	373,835.07		373,835.07	520,532.93	260,270.99	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
460	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: 11,708.33	52,707.26	51,982.74	25,991.37	_____	_____
461	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: 16,602.78	25,300.17	5,864.83	2,932.42	_____	_____
462	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	_____	_____
463	Pomida, Argina M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-H: 1,200.00 29999990E: 1,898.00 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	24,172.34	35,174.66	17,587.33	_____	_____
464	Ponce, Bethlehem A. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 504.64 29999990-10: 286.74 29999990-9: 5,000.00 29999990E: 1,048.19 29999990-wa: 50.00 29999990-G: 100.00	20,521.18	38,825.82	19,413.41	_____	_____
465	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: 154.52 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	16,587.29	42,759.71	21,380.36	_____	_____
466	Posas, Jerry B. Administrative Aide III	15,251.00 1,000.00	0.00 1,000.00	17,251.00	20201020-01: 1,372.59 20201040: 381.27 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,399.40 20201010: 0.00 20201020-10: 4,812.31 20201030-02.1: 253.11 20201030-02: 972.45	11,046.69	6,204.31	3,102.16	_____	_____
467	Prado, Louis P. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,908.99 20201040: 530.27 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 4,116.76 20201020-09: 983.33 20201030-02: 711.90	9,762.37	13,448.63	6,724.32	_____	_____
468	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: 14,329.17 20201020-10: 4,572.00 29999990E: 2,873.51 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 1,200.00	35,549.80	17,807.20	8,904.10	_____	_____
469	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: 2,814.58	18,806.61	12,930.39	6,465.20	_____	_____
470	Quevedo, Elizabeth S. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990E: 641.56 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	28,748.95	53,254.05	26,627.03	_____	_____
471	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	_____	_____
Total		618,067.00	12,000.00	630,067.00	269,798.28		269,798.28	360,268.72	180,136.39	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
472	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: 1,200.00 29999990-10: 400.02 29999990-9: 3,690.00 20201020-10: 17,730.92 20201020-09: 983.33	46,044.11	35,958.89	17,979.45	_____	_____
473	Quimbo, Hannah Mae E. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,669.07 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 169.22 29999990-9: 9,972.22 20201020-10: 4,564.01	20,466.46	15,376.54	7,688.27	_____	_____
474	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 20201030-02: 1,903.03	32,024.36	16,700.64	8,350.32	_____	_____
475	Quiñones, Cecille Marie O. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-G: 100.00	10,406.45	38,318.55	19,159.28	_____	_____
476	Rabe, Shiela R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91 29999990-10: 147.25 20201020-10: 6,824.40	11,471.19	19,977.81	9,989.41	_____	_____
477	Ramal, Allan A. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	29999990-H: 500.00 29999990E: 222.29 20201010: 13,184.83 20201020-01: 7,308.63 20201040: 2,030.17 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 406.04 20201030-02: 6,055.06 29999990-9: 23,725.01 20201020-09: 983.33 20201020-10: 16,629.03 29999990-G: 100.00 29999990-wa: 50.00	72,705.51	10,501.49	5,251.25	_____	_____
478	Ramos, Arsenio D. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,000.00 29999990E: 1,644.58 20201010: 32,719.76 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 740.86 29999990-G: 100.00 29999990-wa: 50.00	52,290.59	97,880.41	48,940.21	_____	_____
479	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	_____	_____
480	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	_____	_____
481	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: 1,960.85 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	91,519.77	41,604.23	20,802.12	_____	_____
482	Ratilla, Teodomero C. School Farm Demonstrator	24,363.00 1,000.00	0.00 1,000.00	26,363.00	20201020-01: 2,192.67 20201040: 609.07 20201030-01: 200.00 29999990-9: 2,000.00 20201010: 102.75 20201020-10: 6,786.22	11,890.71	14,472.29	7,236.15	_____	_____
483	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	_____	_____
Total		765,119.00	12,000.00	777,119.00	403,402.74		403,402.74	373,716.26	186,860.17	

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Function: Higher Education - 301000000										
484	Regis, Berna Lou A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 18,005.55 20201040: 1,168.12 20201020-10: 5,640.92	33,952.92	14,772.08	7,386.04	_____	_____
485	Regis, Michael Anthony Jay B. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 18,005.55 20201020-10: 11,561.22	43,585.12	15,761.88	7,881.44	_____	_____
486	RELEVO, VENICE LOU GABRIELLE C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 400.00 20201040: 729.12 20201010: 273.87	4,027.84	27,137.16	13,569.08	_____	_____
487	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	_____	_____
488	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: 8,972.22 29999990-10: 147.25 20201030-02.1: 572.20 20201020-10: 3,971.44	18,162.65	13,286.35	6,643.18	_____	_____
489	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	_____	_____
490	Rola, Jude B. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 29999990-10: 357.56 29999990-9: 11,637.80 20201020-04: 500.00 20201020-09: 983.33 20201020-07: 1,209.73 20201020-10: 8,904.31	42,420.33	31,090.67	15,545.34	_____	_____
491	Sacedon, Marlon F. Assistant Professor IV	47,228.00 1,000.00	0.00 1,000.00	49,228.00	20201010: 4,614.86 20201020-01: 4,250.52 20201040: 1,180.70 20201030-01: 200.00 20201020-03.4: 5,680.18 20201020-08: 2,280.48 29999990-10: 236.14 20201030-02: 3,590.10 20201020-09: 983.33 20201020-04: 1,000.00 29999990-12.19: 2,000.00	26,016.31	23,211.69	11,606.35	_____	_____
492	Salabao, Analita A. Associate Professor V	83,683.00 1,000.00	0.00 1,000.00	85,683.00	29999990-H: 1,000.00 29999990E: 1,545.18 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	30,162.61	55,520.39	27,760.20	_____	_____
493	Saladaga, Florencio John S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201030-01: 200.00 20201040: 736.22 20201020-01: 2,650.41 20201010: 912.91 29999990E: 4,174.72 29999990-G: 100.00 29999990-wa: 100.00 29999990-10: 147.25	9,021.51	22,427.49	11,214.25	_____	_____
494	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	_____	_____
495	Salas, Felix M. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 837.16 29999990-9: 200.00	59,818.92	109,613.08	54,807.04	_____	_____
Total		697,404.00	12,000.00	709,404.00	328,023.22		328,023.22	381,380.78	190,693.42	

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Function: Higher Education - 301000000										
496	Salas, Rosario A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-G: 100.00 29999990E: 4,346.41 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	85,426.06	84,005.94	42,003.47	_____	_____
497	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	_____	_____
498	SANGUILLOSA, JERRY B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 20201010: 4,499.45 29999990-9: 15,000.00 29999990-10: 233.63	25,306.45	23,418.55	11,709.28	_____	_____
499	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	_____	_____
500	Sapan, Mary Jean M. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	29999990-H: 1,000.00 29999990E: 105.72 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	36,148.08	17,208.92	8,604.46	_____	_____
501	Semblante, Oliver D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201030-01: 200.00 20201040: 1,075.75 20201010: 3,651.61	8,800.06	36,229.94	18,115.47	_____	_____
502	SEREÑINA, ANANE R. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 937.61	4,739.41	28,580.59	14,290.30	_____	_____
503	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	_____	_____
504	Seriño, Moises Neil V. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-H: 1,000.00 29999990E: 1,075.30 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	38,874.03	79,165.97	39,583.49	_____	_____
505	Siarez, Mildred M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990E: 3,325.32 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-07: 1,281.10 20201020-03.3: 7,983.84 29999990-10: 233.63 20201030-02: 3,236.20 20201010: 4,499.45 29999990-wa: 50.00 20201020-10: 5,199.67 29999990-9: 11,799.42 20201030-02.1: 443.00 29999990-G: 100.00	43,725.00	5,000.00	2,500.00	_____	_____
506	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	_____	_____
507	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	_____	_____
Total		703,071.00	12,000.00	715,071.00	315,307.84		315,307.84	399,763.16	199,883.60	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
508	Sinon, Feliciano G. Sr. Professor VI	172,943.00 1,000.00	0.00 1,000.00	174,943.00	29999990-H: 1,000.00 29999990E: 3,442.79 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	81,231.86	93,711.14	46,856.07	_____	_____
509	Sobrio, Glenda Loraine S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 843.41 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 145.83	4,575.87	26,873.13	13,437.07	_____	_____
510	Soriano, Wenifredo T. Laboratory Aide II	16,443.00 1,000.00	0.00 1,000.00	18,443.00	20201020-01: 1,479.87 20201040: 411.07 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 655.56 20201020-03.3: 4,239.34 20201020-08: 2,280.48 20201010: 0.00 29999990-9: 2,158.51	13,443.00	5,000.00	2,500.00	_____	_____
511	Soroño, Triana F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 700.00 20201020-10: 6,824.40 20201020-04: 500.00	12,323.94	19,125.06	9,563.03	_____	_____
512	Suganob, Carlito O. Administrative Aide VI	18,100.00 1,000.00	0.00 1,000.00	20,100.00	20201020-01: 1,629.00 20201040: 452.50 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,972.13 20201030-02: 2,303.98 20201010: 0.00 20201020-10: 4,652.84	12,866.01	7,233.99	3,617.50	_____	_____
513	Sumabat, Daniel D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 781.80	4,335.77	26,829.23	13,415.12	_____	_____
514	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	_____	_____
515	Sumayang, Kevin R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
516	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: 78.62 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 10,795.84	53,015.83	21,561.17	10,781.09	_____	_____
517	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	_____	_____
518	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	_____	_____
519	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	_____	_____
Total		534,840.00	12,000.00	546,840.00	230,726.87		316,113.13	158,061.60		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
520	Tambis, Marlon M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-G: 100.00 29999990E: 1,246.99 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	33,183.32	15,541.68	7,771.34	_____	_____
521	Tan, Roland Q. Farm Worker II	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201030-01: 200.00 20201040: 392.65 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 1,436.16 20201030-02: 481.13	6,217.93	11,488.07	5,744.04	_____	_____
522	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: 1,536.15 20201010: 49,720.16 20201020-01: 17,875.35 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 993.08 29999990-9: 400.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 37,916.85	112,291.59	88,323.41	44,162.21	_____	_____
523	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	_____	_____
524	Tauy, Christie Cyrene T. Guidance Counselor I	28,766.00 1,000.00	0.00 1,000.00	30,766.00	20201010: 795.37 20201020-01: 2,588.94 20201040: 719.15 20201030-01: 700.00 29999990-9: 6,000.00	10,803.46	19,962.54	9,981.27	_____	_____
525	Taveros, Agnes M. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-G: 100.00 29999990E: 912.65 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	54,239.14	95,931.86	47,966.43	_____	_____
526	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	_____	_____
527	Timosa, Mira Luna T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
528	Toring, Prince Japred P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
529	Torrion, Charlindo S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 2,388.89 20201020-07: 1,311.12 20201020-10: 6,824.40 20201030-02.1: 389.89	15,561.09	15,887.91	7,944.46	_____	_____
530	TRIPOLE, MARK RYAN R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
531	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	_____	_____
Total		677,186.00	12,000.00	689,186.00	280,427.78		280,427.78	408,758.22	204,384.13	

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Function: Higher Education - 301000000										
532	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	_____	_____
533	Tumulak, Jefrey M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201030-02: 448.72 20201020-10: 1,131.11	5,762.25	10,915.75	5,458.38	_____	_____
534	Unajan, Magdalene C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,562.28 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 1,000.00 29999990-10: 256.79 20201030-02: 1,745.22 29999990-9: 11,152.78 20201020-10: 5,850.66	41,308.22	12,048.78	6,024.39	_____	_____
535	Valenzona, Jenelyn V. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201020-07: 655.56 29999990-10: 147.25 20201020-10: 6,621.04 20201020-04: 550.00	12,473.39	18,975.61	9,488.31	_____	_____
536	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	_____	_____
537	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: 1,192.77 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	18,597.27	26,432.73	13,216.37	_____	_____
538	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	_____	_____
539	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	_____	_____
540	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 20201020-10: 6,348.31	27,135.61	14,536.39	7,268.20	_____	_____
541	Vilbar, Carren Mae B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 1,201.09 29999990-9: 3,765.27	9,253.20	8,332.80	4,166.40	_____	_____
542	Villagonzalo, Ginás 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 20201030-02: 3,012.09 20201020-10: 4,572.00	17,890.54	30,834.46	15,417.23	_____	_____
543	Villaremo, Marejen 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 29999990-10: 145.83 29999990-9: 2,500.00	7,063.83	24,101.17	12,051.09	_____	_____
Total		446,317.00	12,000.00	458,317.00		180,232.99				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
544	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	_____	_____
545	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: 3,989.58 20201020-10: 5,199.67 29999990E: 1,048.19 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00	21,406.91	27,318.09	13,659.05	_____	_____
546	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	_____	_____
547	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	_____	_____
548	Villocino, Santos B. Jr. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 7,852.20 29999990-10: 400.02	30,492.06	51,510.94	25,755.47	_____	_____
549	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	_____	_____
550	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	_____	_____
551	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	_____	_____
552	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		464,557.00	9,000.00	473,557.00	159,524.44		159,524.44	314,032.56	157,018.81	

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Function: Research Service - 303000000										
553	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: 2,521.09 20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 1,200.00 29999990-10: 400.02 29999990-9: 6,000.00 20201020-10: 8,483.47 29999990-wa: 100.00 29999990-H: 246.50	41,090.92	40,912.08	20,456.04	_____	_____
554	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	_____	_____
555	Borigon, Noel D. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	20201020-01: 1,393.74 20201040: 387.15 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 291.80 20201010: 0.00 20201020-10: 5,083.35 20201020-09: 983.33	9,650.49	7,835.51	3,918.26	_____	_____
556	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	_____	_____
557	CATACUTAN, IRISH N. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 241.57	3,795.54	27,369.46	13,685.23	_____	_____
558	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: 5,737.98 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	76,322.78	107,227.22	53,614.11	_____	_____
559	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	_____	_____
560	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: 460.84 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 4,000.00 29999990-10: 147.25	10,284.90	21,164.10	10,582.05	_____	_____
561	Cutamora, Charlie Mark F. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-03.3: 2,723.94 20201020-04: 200.00 20201030-02: 0.00 29999990-9: 3,974.32 20201010: 0.00 20201020-10: 3,194.44	12,020.00	5,000.00	2,500.00	_____	_____
562	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	_____	_____
563	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	_____	_____
564	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	_____	_____
Total		720,232.00	12,000.00	732,232.00		300,601.56				

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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 : May 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: Research Service - 303000000										
565	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: 5,774.13 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	79,046.03	25,643.97	12,822.49	_____	_____
566	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	_____	_____
567	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	_____	_____
568	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	_____	_____
569	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	_____	_____
570	Quimco, Norjito B. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	29999990E: 894.58 20201020-01: 1,479.87 20201040: 411.07 20201030-01: 200.00 20201020-07: 1,279.63 20201020-08: 2,280.48 29999990-9: 3,550.00 20201010: 0.00 29999990-wa: 50.00 20201020-09: 983.33 29999990-G: 100.00	11,228.96	7,214.04	3,607.02	_____	_____
571	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	_____	_____
572	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	_____	_____
573	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: 542.17 20201010: 32,719.76 20201020-01: 13,335.39 20201030-01: 200.00 20201040: 2,500.00 20201020-03.4: 6,847.54 20201020-08: 2,280.48 29999990-10: 740.86 29999990-9: 15,138.89 29999990-G: 100.00 29999990-wa: 50.00	75,455.09	74,715.91	37,358.46	_____	_____
Total		535,115.00	9,000.00	544,115.00	269,546.98		269,546.98	274,568.02	137,286.53	

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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										
574	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	_____	_____
575	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: 2,774.11 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: 16,472.22 20201010: 3,651.61 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,703.88 20201030-02: 0.00	37,954.31	7,075.69	3,538.35	_____	_____
576	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	_____	_____
577	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: 1,129.52 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	32,083.53	27,263.47	13,632.24	_____	_____
578	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: 230.42 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 5,715.14 29999990-9: 1,000.00	31,545.13	21,811.87	10,906.44	_____	_____
Total		214,564.00	5,000.00	219,564.00	136,020.56	136,020.56	83,543.44	41,773.74		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
579	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	_____	_____
580	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	_____	_____
581	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: 151.80 20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,500.41 20201010: 0.00 20201020-10: 4,227.00 29999990-wa: 50.00	9,810.89	11,933.11	5,967.06	_____	_____
582	Aruta, Maegan Lou A. College Librarian I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 379.92	4,181.72	29,138.28	14,569.14	_____	_____
583	Baro, Geraldine T. College Librarian II	36,997.00 1,000.00	0.00 1,000.00	38,997.00	29999990-G: 100.00 29999990E: 1,328.31 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	21,869.60	17,127.40	8,564.20	_____	_____
584	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	_____	_____
585	Braganza, Teodora Doris P. Nurse III	44,895.00 1,000.00	0.00 1,000.00	46,895.00	20201010: 4,079.54 20201020-01: 4,040.55 20201040: 1,122.37 20201030-01: 200.00 20201020-07: 1,290.01 20201030-02: 5,794.86 29999990-9: 14,812.52 20201020-10: 6,994.44 20201020-09: 983.33 20201020-04: 500.00	39,817.62	7,077.38	3,539.19	_____	_____
586	Brit, Chona A. Guidance Coordinator III	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990E: 2,168.68 20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 700.00 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	24,933.54	16,738.46	8,369.23	_____	_____
587	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	_____	_____
588	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	_____	_____
589	Faelnar, Lady May C. Nurse III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,651.61 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 29999990-9: 7,526.04 20201030-02: 803.21	17,129.31	27,900.69	13,950.35	_____	_____
590	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		373,503.00	12,000.00	385,503.00		183,637.42				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
591	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	_____	_____
592	Fruto, Cindy R. Nurse II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 3,170.90 20201020-01: 3,684.15 20201040: 1,023.37 20201030-01: 700.00 20201020-04: 500.00 20201030-02: 1,065.03 29999990-9: 6,554.17 29999990E: 370.48 29999990-H: 700.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,555.35	22,473.45	20,461.55	10,231.28	_____	_____
593	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: 6,466.67 29999990E: 3,298.21 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 14,009.57	47,995.22	25,515.78	12,758.39	_____	_____
594	Godoy, Celso P. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 20201030-01: 200.00 20201020-03.4: 1,532.48 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 975.00 20201010: 0.00	6,859.92	9,932.08	4,966.04	_____	_____
595	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	_____	_____
596	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: 2,776.90	9,128.49	10,695.51	5,348.26	_____	_____
597	Guinocor, Merry Christ'I S. Medical Officer III	66,873.00 1,000.00	0.00 1,000.00	68,873.00	20201020-01: 6,018.57 20201030-01: 700.00 20201040: 1,671.82 20201010: 9,323.57 20201020-10: 10,297.44 29999990-9: 7,166.67 20201030-02: 850.32	36,028.39	32,844.61	16,422.31	_____	_____
598	IDLISAN, RUVILYN A. College Librarian I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 404.97	4,206.77	29,113.23	14,557.12	_____	_____
599	Mabuan, Jovelyn H. College Librarian II	37,380.00 1,000.00	0.00 1,000.00	39,380.00	29999990-H: 1,000.00 29999990E: 2,376.52 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	28,546.75	10,833.25	5,417.13	_____	_____
600	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	_____	_____
601	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	_____	_____
602	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	_____	_____
Total		427,905.00	12,000.00	439,905.00		209,578.25	230,326.75	115,167.91		

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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 : May 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: STO - 200010000										
603	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 299999990-9: 200.00	7,843.38	33,828.62	16,914.31	_____	_____
604	Villagonzalo, Sean O. Engineer III	56,790.00 1,000.00	0.00 1,000.00	58,790.00	299999990-H: 1,200.00 299999990E: 2,231.93 20201010: 6,808.91 20201020-01: 5,111.10 20201040: 1,419.75 20201030-01: 200.00 299999990-G: 100.00 299999990-wa: 100.00 20201020-10: 11,430.00	28,601.69	30,188.31	15,094.16	_____	_____
605	Yu, Elwin Jay V. Chief of Hospital I	99,268.00 1,000.00	0.00 1,000.00	101,268.00	299999990-H: 1,200.00 299999990E: 2,774.11 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 299999990-9: 3,739.78 20201030-02: 5,436.77 299999990-G: 100.00 299999990-wa: 50.00	51,660.03	49,607.97	24,804.49	_____	_____
Total		198,730.00	3,000.00	201,730.00	88,105.10		113,624.90	56,812.96		

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

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction				Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Grand Total :		24,483,816.00 605,000.00	0.00 605,000.00	25,693,816.00	20201020-01	2,203,543.44	20201030-01	167,373.22	11,087,522.72	14,606,293.28	7,303,301.13		
					20201040	560,561.98	20201020-03.3	517,764.08					
					20201010	2,620,772.77	29999990-9	2,191,607.98					
					20201020-10	1,487,450.54	20201020-08	165,134.34					
					20201020-03.4	297,328.28	20201020-07	170,993.04					
					20201020-04	36,222.46	20201020-09	65,869.97					
					29999990-10	81,405.34	20201030-02	193,577.89					
					20201030-03	8,962.92	20201030-02.1	10,398.33					
					29999990E	194,450.72	29999990-G	14,100.00					
					29999990-wa	7,850.00	29999990-H	83,602.00					
					29999990-Globe A/R	3,000.00	40699990-00	3,350.00					
					29999990-7	203.42	29999990-12.19	2,000.00					

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director HRMO

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱25,693,816.00

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