

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

GENERAL PAYROLL
(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : August 1-15, 2025

#	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	23,599.00 1,000.00	0.00 1,000.00	25,599.00	20201020-01: 2,123.91 20201030-02: 1,146.35 20201030-01: 200.00 20201040: 589.97 20201020-03.3: 4,316.33 20201010: 32.83 299999990-9: 3,195.00 20201020-10: 2,884.35 20201020-04: 500.00	14,988.74	10,610.26	5,305.13	_____	_____
2	Abamo, Lorna B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201030-01: 200.00 20201040: 580.65 20201010: 0.00 299999990-9: 2,500.00	5,370.99	19,855.01	9,928.01	_____	_____
3	Abanera, Felix C. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00	20201020-01: 1,502.37 20201030-01: 200.00 20201040: 417.32 20201020-03.4: 2,246.61 20201020-03.3: 2,289.29 20201010: 0.00	6,655.59	12,037.41	6,019.21	_____	_____
4	Abanera, Eduardo R. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201030-02: 486.63	2,303.64	13,757.36	6,879.18	_____	_____
5	Abrera, Marcelo T. Jr. Project Development Officer III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 5,845.78 299999990-9: 2,143.23 299999990E: 1,201.81 299999990-G: 100.00 299999990-wa: 50.00	15,440.78	37,863.22	18,932.11	_____	_____
6	Alcober, Luvilla G. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 2,000.00 299999990-9: 11,388.89 20201010: 3,274.28 20201020-04: 500.00 20201020-10: 1,926.55 20201020-11: 1,400.00	25,113.64	17,094.36	8,547.18	_____	_____
7	Ampac, Louella C. Chief Administrative Officer	104,483.00 1,000.00	0.00 1,000.00	106,483.00	20201010: 20,346.07 20201020-01: 9,403.47 20201040: 2,500.00 20201030-01: 5,200.00 299999990-9: 1,000.00 20201030-03: 3,500.00 20201020-10: 13,787.85	55,737.39	50,745.61	25,373.31	_____	_____
8	Ando, Jennifer E. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 6,554.86 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 700.00 20201020-03.3: 5,780.67 299999990-9: 3,266.67 20201020-10: 5,119.33	27,321.49	25,982.51	12,991.26	_____	_____
9	ANDRES, DALISAY F. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201040: 639.65 20201030-01: 200.00 299999990-9: 200.00 20201010: 414.07	3,756.46	23,829.54	11,915.27	_____	_____
10	ANDUYAN, CAROLINE B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201040: 580.65 20201030-01: 200.00 20201030-02: 797.38 299999990-9: 12,831.58 20201020-10: 885.27 20201020-11: 950.00 299999990-13: 1,890.78	20,226.00	5,000.00	2,500.00	_____	_____
11	Antofina, Arjanery B. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201030-01: 200.00 20201040: 639.65 20201010: 80.06 20201030-02: 237.67	3,460.12	24,125.88	12,063.44	_____	_____
12	Apas, Genalyn M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 700.00 20201040: 396.30 20201010: 0.00 299999990-9: 3,756.95 20201020-10: 920.67 20201020-11: 950.00	8,150.60	9,701.40	4,851.20	_____	_____
Total		427,128.00	12,000.00	439,128.00	188,525.44		188,525.44	250,602.56	125,305.30	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
13	Arga, Ariel L. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 29999990E: 298.19 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 100.00 29999990-13: 10,098.98	12,670.15	5,181.85	2,591.43	_____	_____
14	Armada, Amiel R. Administrative Assistant V	30,308.00 1,000.00	0.00 1,000.00	32,308.00	20201020-01: 2,727.72 20201040: 757.70 20201030-01: 200.00 20201020-03.3: 2,890.33 29999990-9: 5,831.25 20201010: 1,215.13 20201020-10: 4,721.85 20201030-02: 1,134.20	19,478.18	12,829.82	6,415.41	_____	_____
15	Arpoceple, Dahlia R. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201030-02: 1,510.09 29999990-9: 5,102.38 20201020-10: 2,386.79 20201010: 0.00 20201020-11: 2,333.33 29999990-13: 4,448.89	18,448.00	5,000.00	2,500.00	_____	_____
16	Asaldo, Hazelle V. Board Secretary V	98,185.00 1,000.00	0.00 1,000.00	100,185.00	20201020-01: 8,836.65 20201030-01: 200.00 20201040: 2,454.62 20201010: 17,307.14 20201020-04: 100.00 20201020-10: 18,952.64 29999990E: 1,319.28 29999990-G: 100.00 29999990-wa: 50.00	49,320.33	50,864.67	25,432.34	_____	_____
17	Atupan, Queen-Ever Y. Supervising Administrative Officer	81,564.00 1,000.00	0.00 1,000.00	83,564.00	20201020-01: 7,340.76 20201040: 2,039.10 20201030-01: 200.00 20201010: 13,871.11 29999990-9: 14,987.50 20201020-10: 12,707.30 29999990E: 230.42 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00 20201030-02: 2,561.34 20201020-11: 2,333.33	56,920.86	26,643.14	13,322.07	_____	_____
18	Avenido, Jerson B. Administrative Aide III	16,329.00 1,000.00	1,452.00 1,000.00	18,329.00	20201020-01: 1,469.61 20201040: 408.22 20201030-01: 200.00 20201030-02: 1,357.26 20201010: 0.00 29999990E: 1,545.18 29999990-G: 100.00 20201020-10: 1,671.46 29999990-wa: 50.00 29999990-13: 5,561.11	12,362.84	5,966.16	2,983.08	_____	_____
19	Bagarinao, Raul T. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 20201020-03.3: 2,300.41 29999990-9: 5,031.59 20201010: 0.00 20201020-10: 2,146.90 20201020-04: 100.00 20201020-11: 1,166.67	12,782.23	5,188.77	2,594.39	_____	_____
20	Bagarinao, Edwin V. Machinist II	19,098.00 1,000.00	1,692.00 1,000.00	21,098.00	20201010: 0.00 20201040: 477.45 20201030-01: 200.00 20201030-02: 801.29 20201020-01: 1,718.82	3,197.56	17,900.44	8,950.22	_____	_____
21	Baguio, Tifanny P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201010: 0.00	2,380.05	18,576.95	9,288.48	_____	_____
22	Bahandi, John S. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201030-01: 200.00 20201040: 580.65 20201010: 0.00	2,870.99	22,355.01	11,178.01	_____	_____
23	Baldos, Jesus Freddy M. Administrative Officer V	54,572.00 1,000.00	0.00 1,000.00	56,572.00	29999990-H: 1,000.00 29999990E: 3,090.37 20201010: 6,652.35 20201020-01: 4,911.48 20201040: 1,364.30 20201030-01: 200.00 20201020-04: 700.00 20201030-02: 1,584.19 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,517.60 20201020-11: 2,333.33 29999990-13: 11,122.22	40,625.84	15,946.16	7,973.08	_____	_____
24	Banayag, Alberto N. Administrative Aide IV	17,084.00 1,000.00	0.00 1,000.00	19,084.00	20201020-01: 1,537.56 20201040: 427.10 20201030-01: 200.00 20201030-02: 2,796.16 20201010: 0.00 20201020-10: 2,889.82	7,850.64	11,233.36	5,617.18	_____	_____
Total		424,594.00	15,144.00	436,594.00		238,907.67		238,907.67	197,686.33	98,845.69

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Function: GASS - 100000000										
25	Bandalan, Marcho P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201010: 0.00 299999990-9: 200.00	2,580.05	18,376.95	9,188.48	_____	_____
26	Bandalan, Marvin B. Internal Auditor I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 1,200.00 299999990-9: 3,977.78 20201010: 1,153.73	9,784.27	22,239.73	11,120.37	_____	_____
27	Bandalan, Lito Antonio B. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 299999990-9: 3,370.00	5,392.98	12,459.02	6,230.01	_____	_____
28	Bañoc, Elmera Y. Information Officer III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201020-04: 100.00 20201020-10: 5,709.23 20201040: 1,282.60 20201030-01: 200.00 299999990-9: 8,050.69	25,805.42	27,498.58	13,749.29	_____	_____
29	Bantugan, Mario C. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-03.4: 2,195.61 20201020-03.3: 2,127.39 20201010: 0.00 299999990-9: 200.00	6,586.92	11,621.08	5,811.04	_____	_____
30	BARRIENTOS, DODONG NEIL L. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201030-01: 200.00 20201040: 639.65 20201010: 0.00	3,142.39	24,443.61	12,222.31	_____	_____
31	Baslan, Arjohn S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201010: 0.00	1,817.01	14,243.99	7,122.50	_____	_____
32	Bello, Nick Freddy R. Accountant III	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201020-01: 5,075.10 20201030-01: 200.00 20201040: 1,409.75 20201010: 7,024.42 299999990-wa: 50.00 29999990E: 235.84 299999990-G: 100.00	14,095.11	44,294.89	22,147.45	_____	_____
33	Bengalan, Antonio P. Security Guard II	17,866.00 1,000.00	0.00 1,000.00	19,866.00	20201020-01: 1,607.94 20201040: 446.65 20201030-01: 200.00 20201020-03.4: 2,444.91 20201020-04: 200.00 20201010: 0.00 299999990-9: 2,000.00	6,899.50	12,966.50	6,483.25	_____	_____
34	Besavilla, Aiza B. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 299999990-9: 4,813.33 20201020-10: 956.33 20201020-11: 950.00	9,099.71	11,857.29	5,929.15	_____	_____
35	Bolastig, Florentino D. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00	20201010: 0.00 20201020-01: 1,274.76 20201040: 354.10 20201030-01: 200.00 20201030-02: 453.38 299999990-13: 5,561.11	7,843.35	8,320.65	4,160.33	_____	_____
36	Boncalon, Joshua Mhel Information Systems Analyst II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201030-01: 200.00 20201040: 1,089.00 20201010: 1,461.11	6,670.51	38,889.49	19,445.25	_____	_____
Total		334,929.00	12,000.00	346,929.00	99,717.22		99,717.22	247,211.78	123,609.43	

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Function: GASS - 100000000										
37	Bonife, Alain A. Administrative Aide VI	19,383.00 1,000.00	0.00 1,000.00	21,383.00	20201020-01: 1,744.47 20201040: 484.57 20201030-01: 200.00 20201020-07: 946.84 20201020-04: 300.00 20201030-02: 1,887.08 20201010: 0.00 20201020-10: 2,156.98 20201020-11: 1,166.67	8,886.61	12,496.39	6,248.20	_____	_____
38	Borleo, Michelle A. Planning Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 29999990-9: 4,139.58 20201010: 1,362.94 29999990E: 352.41 29999990-G: 100.00 20201020-10: 4,206.48 29999990-wa: 100.00	13,914.17	18,109.83	9,055.42	_____	_____
39	Borneo, Anna Patrice S. Administrative Assistant V	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 577.75 20201020-04: 100.00 20201020-03.3: 6,607.78 20201020-10: 3,341.14 29999990-9: 10,728.15 20201020-11: 1,400.00 20201030-02: 616.42	27,024.00	5,000.00	2,500.00	_____	_____
40	Borneo, Anthony L. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	29999990-H: 500.00 29999990E: 1,915.67 20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 29999990-9: 200.00 20201010: 0.00 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 2,863.35	7,742.94	10,465.06	5,233.03	_____	_____
41	Bornias, Eutiquio B. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	16,626.00	20201020-01: 1,316.34 20201040: 365.65 20201030-01: 200.00 20201010: 0.00 20201020-11: 1,633.33 29999990-13: 7,340.67	10,855.99	5,770.01	2,885.01	_____	_____
42	Burlas, Marlon G. Engineer III	57,165.00 1,000.00	0.00 1,000.00	59,165.00	20201010: 7,202.20 20201020-01: 5,144.85 20201040: 1,429.12 20201030-01: 700.00 20201020-10: 4,698.16	19,174.33	39,990.67	19,995.34	_____	_____
43	Bustillo, Norieta B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201040: 580.65 20201030-01: 200.00 20201010: 0.00 20201020-10: 3,618.51 20201030-02: 1,207.90 20201020-04: 150.00 20201020-11: 2,333.33 29999990-13: 5,648.03	15,828.76	9,397.24	4,699.12	_____	_____
44	Caballero, Jaime A. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00	20201020-01: 1,447.92 20201040: 402.20 20201030-01: 200.00 20201010: 0.00 20201020-03.3: 3,083.02 20201020-10: 2,914.75 20201030-02: 1,199.93	9,247.82	8,840.18	4,420.09	_____	_____
45	Cabañero, Elvin A. Project Development Officer II	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 3,273.77 29999990E: 904.50 29999990-G: 300.00 29999990-wa: 150.00 29999990-H: 1,500.00	10,952.19	31,255.81	15,628.41	_____	_____
46	Cabillo, Fidel D. Farm Worker II	17,084.00 1,000.00	0.00 1,000.00	19,084.00	20201020-01: 1,537.56 20201040: 427.10 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,262.51 20201030-02: 823.96	4,251.13	14,832.87	7,416.44	_____	_____
47	Cabras, Marco L. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 700.00 20201040: 473.92 20201030-02: 408.94	3,288.99	17,668.01	8,834.01	_____	_____
48	Cagara, Christian Rey D. Agricultural Technician I	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201010: 0.00 20201020-01: 1,718.82 20201040: 477.45 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 385.84	2,982.11	18,115.89	9,058.45	_____	_____
Total		314,091.00	12,000.00	326,091.00		134,149.04	134,149.04	191,941.96	95,973.52	

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Function: GASS - 100000000										
49	Caintic, Joie Proceso S. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00	20201020-01: 1,447.92 20201040: 402.20 20201030-01: 200.00 29999990-9: 2,288.59 20201010: 0.00 20201020-03.3: 6,579.69 20201020-10: 2,169.60	13,088.00	5,000.00	2,500.00	_____	_____
50	Caintic, Jeremy S. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00	20201020-01: 1,620.00 20201040: 450.00 20201030-01: 200.00 20201020-03.4: 2,178.95 20201010: 0.00 29999990-13: 4,293.18	8,742.13	11,257.87	5,629.44	_____	_____
51	Caña, Randy G. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 29999990-13: 11,389.16 20201030-02: 262.97	13,787.92	5,045.08	2,523.04	_____	_____
52	Caorte, Enrique E. Jr. Security Guard I	15,971.00 1,000.00	1,428.00 1,000.00	17,971.00	20201010: 0.00 29999990E: 442.77 29999990-wa: 50.00 20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 20201020-10: 2,443.05 29999990-G: 100.00	5,072.48	12,898.52	6,449.26	_____	_____
53	Castañas, Carmelino C. Administrative Aide V	18,538.00 1,000.00	1,644.00 1,000.00	20,538.00	20201020-01: 1,668.42 20201040: 463.45 20201030-01: 200.00 20201020-03.4: 2,485.97 20201010: 0.00	4,817.84	15,720.16	7,860.08	_____	_____
54	CASTIL, JHONAVEL R. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201010: 1,426.53 20201020-01: 2,702.16 20201040: 750.60 20201030-01: 1,200.00 29999990-9: 2,822.22	8,901.51	23,122.49	11,561.25	_____	_____
55	Castillo, Bonifacio E. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 20201010: 0.00 20201020-03.3: 2,722.34 20201020-04: 200.00 20201020-10: 3,677.76 20201030-02: 678.78 20201020-11: 1,633.33 29999990-13: 2,022.13	12,971.00	5,000.00	2,500.00	_____	_____
56	Cerna, Mizaël B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201010: 0.00	2,063.92	16,144.08	8,072.04	_____	_____
57	Cinco, Alniel B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 29999990-9: 2,266.67 20201010: 0.00 20201030-02: 1,376.88	5,707.47	12,500.53	6,250.27	_____	_____
58	Circulado, George S. Farm Worker I	15,146.00 1,000.00	0.00 1,000.00	17,146.00	20201020-01: 1,363.14 20201040: 378.65 20201030-01: 200.00 20201010: 0.00 20201020-07: 655.56 20201020-10: 1,310.05	3,907.40	13,238.60	6,619.30	_____	_____
59	Co, Jocelyn T. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	29999990-H: 500.00 29999990E: 268.37 20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201030-02: 4,236.91 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 5,020.31 20201020-04: 500.00 20201020-11: 2,333.33	15,675.44	7,772.56	3,886.28	_____	_____
60	Codog, Jannet Leslie Evelyn S. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 29999990-9: 3,189.58 20201030-02: 642.85	6,212.48	14,744.52	7,372.26	_____	_____
Total		231,392.00	15,072.00	243,392.00		100,947.59				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
61	Colis, Honey Sofia V. Supervising Administrative Officer	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 10,200.00	31,936.91	48,225.09	24,113.05	_____	_____
62	Cornites, Friedelyn D. Laboratory Aide II	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201010: 0.00 20201020-10: 940.03 20201020-11: 950.00	4,025.82	14,807.18	7,404.09	_____	_____
63	Cortes, Andy Phil D. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 4,559.40 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 29999990E: 3,560.26 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,000.00	14,696.86	30,863.14	15,432.07	_____	_____
64	Cortez, Arniel S. Heavy Equipment Operator II	19,098.00 1,000.00	1,692.00 1,000.00	21,098.00	20201020-01: 1,718.82 20201030-01: 200.00 20201040: 477.45 20201010: 0.00 20201030-02: 577.15 20201020-10: 1,460.86	4,434.28	16,663.72	8,332.36	_____	_____
65	Cruz, Antonette S. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201040: 639.65 20201030-01: 200.00 20201020-03.3: 3,148.92 20201010: 413.94	6,705.25	20,880.75	10,440.38	_____	_____
66	Cruz, Maria Teresa A. Internal Auditor IV	80,411.00 1,000.00	13,608.00 1,000.00	82,411.00	20201010: 6,619.45 20201020-01: 7,236.99 20201040: 2,010.27 20201030-01: 200.00 29999990-9: 200.00 29999990E: 388.55 29999990-wa: 50.00 29999990-G: 100.00	16,805.26	65,605.74	32,803.37	_____	_____
67	Cuevas, Haide B. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 701.86 20201030-02: 458.61	3,183.45	14,668.55	7,334.28	_____	_____
68	Dag-uman, Michael D. Administrative Aide III	15,971.00 1,000.00	1,428.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 29999990-9: 5,000.00 20201010: 0.00 20201020-10: 4,859.17	11,895.83	6,075.17	3,038.09	_____	_____
69	Dargantes, Toni Marc L. Planning Officer III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-10: 2,057.40 20201020-04: 200.00	14,202.90	39,101.10	19,551.05	_____	_____
70	David, Noessa C. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 700.00 20201040: 420.82 20201010: 0.00	2,635.79	16,197.21	8,099.11	_____	_____
71	DAYONDON, RHEA ANGELIE F. Administrative Aide III	15,971.00 1,000.00	1,428.00 1,000.00	17,971.00	20201010: 0.00 20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 20201020-10: 1,293.17 20201030-02: 642.37	3,972.20	13,998.80	6,999.40	_____	_____
72	Diaz, Benson S. Welder I	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201020-01: 1,526.22 20201030-01: 200.00 20201040: 423.95 20201010: 0.00 20201020-10: 2,286.92	4,437.09	14,520.91	7,260.46	_____	_____
Total		408,539.00	30,156.00	420,539.00	118,931.64		118,931.64	301,607.36	150,807.71	

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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: GASS - 100000000										
73	Didal, Florante G. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 29999990-9: 7,829.17 20201010: 1,203.06 20201020-04: 200.00 20201020-10: 4,048.98	16,933.97	15,090.03	7,545.02	_____	_____
74	Didal, Poca Joe A. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 300.00 20201040: 473.92 20201010: 0.00 29999990-9: 2,958.33 20201030-02: 778.30 20201020-10: 1,650.46	7,867.14	13,089.86	6,545.43	_____	_____
75	Diendo, Arnel B. Project Development Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 1,341.50	4,994.26	27,029.74	13,515.37	_____	_____
76	DUMAGUING, DANILO G. Internal Auditor III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 5,845.54 20201020-10: 2,115.92 20201030-02: 583.15	14,644.57	38,659.43	19,330.22	_____	_____
77	Ecleo, Jessamine C. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990E: 2,539.17 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,407.69	23,823.03	29,480.97	14,740.49	_____	_____
78	Edullantes, Melodina P. Science Research Specialist I	36,691.00 1,000.00	0.00 1,000.00	38,691.00	20201010: 2,330.31 20201020-01: 3,302.19 20201040: 917.27 20201030-01: 200.00 29999990-9: 12,073.47 20201020-10: 5,233.32 20201020-03.3: 9,634.44	33,691.00	5,000.00	2,500.00	_____	_____
79	ELNAS, BEVERLY ANN B. Accountant I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 250.04	4,158.21	30,086.79	15,043.40	_____	_____
80	Elorcha, Alex O. Security Guard III	21,839.00 1,000.00	0.00 1,000.00	23,839.00	29999990-G: 100.00 29999990E: 249.39 20201020-01: 1,965.51 20201040: 545.97 20201030-01: 200.00 20201030-02: 2,577.81 29999990-9: 5,989.17 20201010: 0.00 29999990-wa: 100.00 20201020-03.3: 3,853.78 20201020-10: 3,257.37	18,839.00	5,000.00	2,500.00	_____	_____
81	Escala, Leopoldo S. Jr. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,494.08	4,874.13	16,082.87	8,041.44	_____	_____
82	Escasinas, Gilly Mae S. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 700.00 20201040: 396.30 20201030-02: 199.31 29999990-9: 500.00	3,222.29	14,629.71	7,315.36	_____	_____
83	Escasinas, Virgilio A. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	23,642.00	29999990E: 831.32 20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201020-03.3: 3,586.05 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,228.09 20201020-11: 2,333.33 29999990-13: 1,787.93 20201020-04: 100.00	14,705.55	8,936.45	4,468.23	_____	_____
84	ESGUERRA, ERLY S. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201010: 3,273.77 29999990-9: 5,245.00	13,342.69	28,865.31	14,433.16	_____	_____
Total		381,047.00	12,000.00	393,047.00		161,095.84				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
85	Estallo, Chizka Mae M. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201040: 420.82 20201030-01: 700.00 29999990-9: 11,197.21	13,833.00	5,000.00	2,500.00	_____	_____
86	Estoy, Eduardo D. Security Guard II	18,133.00 1,000.00	0.00 1,000.00	20,133.00	20201020-01: 1,631.97 20201040: 453.32 20201030-01: 200.00 20201020-03.4: 2,429.60 20201010: 0.00	4,714.89	15,418.11	7,709.06	_____	_____
87	Flores, Alicia M. Supervising Administrative Officer	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 700.00 29999990-9: 9,030.41 20201010: 12,748.28 20201020-03.3: 9,538.10 20201020-04: 500.00 20201020-10: 12,177.29 20201030-02: 1,144.60 20201020-11: 2,333.33	57,160.64	23,001.36	11,501.18	_____	_____
88	Fornes, Mercedes V. Administrative Aide III	16,448.00 1,000.00	1,428.00 1,000.00	18,448.00	20201020-01: 1,480.32 20201040: 411.20 20201030-01: 200.00 20201010: 0.00	2,091.52	16,356.48	8,178.24	_____	_____
89	Gallego, Jeffrey D. Information Systems Analyst I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 29999990-9: 7,472.22 20201010: 0.00	11,380.39	22,864.61	11,432.31	_____	_____
90	Galupo, Phloem D. Engineer III	57,165.00 1,000.00	0.00 1,000.00	59,165.00	20201020-01: 5,144.85 20201030-01: 200.00 20201040: 1,429.12 20201010: 7,202.20 29999990E: 542.16 29999990-G: 100.00 29999990-wa: 50.00	14,668.33	44,496.67	22,248.34	_____	_____
91	Garcitos, Jose Roldan C. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201030-02: 571.38 29999990-9: 1,245.83	3,840.19	14,011.81	7,006.41	_____	_____
92	Garduce, Claudette Meli Hoff E. Information Officer II	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,773.33 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00	8,597.25	33,610.75	16,805.38	_____	_____
93	Geraldo, Mona Nena B. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201010: 699.09 20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 29999990-9: 500.00	4,851.85	27,172.15	13,586.08	_____	_____
94	Gioman, Ranilo V. Sr. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201010: 0.00 20201020-01: 1,526.22 20201040: 423.95 20201030-01: 200.00 20201020-10: 1,069.06 20201030-02: 567.83 29999990-9: 6,231.26 29999990E: 460.84 29999990-wa: 50.00 29999990-H: 500.00	11,029.16	7,928.84	3,964.42	_____	_____
95	Godoy, Arrah Mae C. Food Service Supervisor I	23,599.00 1,000.00	2,256.00 1,000.00	25,599.00	20201020-01: 2,123.91 20201040: 589.97 20201030-01: 300.00 20201010: 0.00	3,013.88	22,585.12	11,293.06	_____	_____
96	Godoy, Genaro G. Administrative Aide VI	19,963.00 1,000.00	0.00 1,000.00	21,963.00	20201020-01: 1,796.67 20201040: 499.07 20201030-01: 200.00 29999990-9: 3,349.99 20201010: 0.00 20201020-10: 2,885.33 20201020-04: 100.00 20201020-11: 1,400.00	10,231.06	11,731.94	5,866.47	_____	_____
Total		377,590.00	15,684.00	389,590.00		145,412.16	244,177.84	122,090.95		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
97	Gogo, Girlina P. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 0.00 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00	4,457.76	34,566.24	17,283.12	_____	_____
98	Gonzaga, Ernesto A. Jr. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201020-01: 1,718.82 20201040: 477.45 20201030-01: 200.00 20201020-03.4: 768.31 20201010: 0.00	3,164.58	17,933.42	8,967.21	_____	_____
99	Gorre, Maria Precilla B. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201010: 0.00 20201020-01: 1,706.13 20201040: 473.92 20201030-01: 700.00 20201020-10: 1,586.55 29999990-9: 853.33 20201020-11: 2,650.00 20201030-02: 654.06	8,623.99	12,333.01	6,167.01	_____	_____
100	GORRE, ELVIRA B. Administrative Assistant II	24,558.00 1,000.00	0.00 1,000.00	26,558.00	20201020-01: 2,210.22 20201040: 613.95 20201030-01: 200.00 20201020-03.3: 4,454.38 20201030-02: 642.63 20201010: 234.54 20201020-04: 100.00 20201020-10: 3,669.13 20201020-11: 2,333.33	14,458.18	12,099.82	6,050.41	_____	_____
101	Guarte, Arnulfo M. Welder II	19,963.00 1,000.00	0.00 1,000.00	21,963.00	20201020-01: 1,796.67 20201040: 499.07 20201030-01: 200.00 20201010: 0.00 20201030-02: 1,122.96 20201020-10: 2,143.42 20201020-11: 2,333.33 20201020-04: 500.00	8,595.45	13,367.55	6,684.28	_____	_____
102	Guarte, Alan M. Administrative Aide VI	19,239.00 1,000.00	1,692.00 1,000.00	21,239.00	20201020-01: 1,731.51 20201040: 480.97 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,555.12 29999990-9: 200.00 20201030-02: 793.46	4,961.06	16,277.94	8,139.47	_____	_____
103	Guinocor, Rysan C. Chief Administrative Officer	102,871.00 1,000.00	19,056.00 1,000.00	104,871.00	29999990-H: 1,000.00 29999990E: 4,807.25 20201010: 10,778.14 20201020-01: 9,258.39 20201040: 2,500.00 20201030-01: 1,200.00 29999990-9: 4,177.78 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,408.68 20201020-04: 1,000.00	47,280.24	57,590.76	28,795.38	_____	_____
104	Honrada, Miguel S. Jr. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00	20201010: 0.00 20201020-01: 1,274.76 20201040: 354.10 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 457.65 29999990-13: 3,336.67	5,823.18	10,340.82	5,170.41	_____	_____
105	Igcasama, Raymund M. Registrar IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 29999990-9: 10,100.00 20201020-10: 8,327.94	40,364.85	39,797.15	19,899.08	_____	_____
106	Israel, Zandro G. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-03.3: 5,787.48 29999990-9: 5,356.60 20201010: 0.00	13,208.00	5,000.00	2,500.00	_____	_____
107	Israel, Antonieta Corazon D. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201010: 0.00 20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 20201030-02: 2,352.96	4,733.01	16,223.99	8,112.50	_____	_____
108	Israel, Joel M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201030-01: 200.00 20201020-10: 2,378.22 29999990-9: 7,209.72 20201040: 396.30 20201030-02: 1,239.34	12,850.26	5,001.74	2,501.37	_____	_____
Total		397,053.00	32,748.00	409,053.00	168,520.56		168,520.56	240,532.44	120,270.24	

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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										
109	Israel, Gabriel A. Jr. Administrative Aide VI	19,239.00 1,000.00	1,692.00 1,000.00	21,239.00	20201020-01: 1,731.51 20201040: 480.97 20201030-01: 200.00 20201010: 0.00 20201030-02: 552.89 20201020-10: 2,385.38 299999990-13: 3,559.11	8,909.86	12,329.14	6,165.07	_____	_____
110	Javier, Benito D. Household Attendant I	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-03.3: 5,780.67 20201010: 0.00 20201020-10: 2,025.57 20201030-02: 797.35	10,667.51	7,540.49	3,770.25	_____	_____
111	Jayme, Jenefer B. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 700.00 20201020-03.3: 6,571.60 299999990-9: 11,604.17 20201010: 2,529.76 20201020-10: 4,992.99	30,656.28	8,367.72	4,184.36	_____	_____
112	Joya, Mary Ann D. Guesthouse Caretaker	15,484.00 1,000.00	0.00 1,000.00	17,484.00	20201020-01: 1,393.56 20201040: 387.10 20201030-01: 200.00 299999990-9: 2,917.78 20201010: 0.00 20201020-07: 655.56 20201020-10: 2,219.78 20201020-11: 1,633.33	9,407.11	8,076.89	4,038.45	_____	_____
113	Juliano, Janice P. Internal Auditor II	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 0.00	4,823.92	37,384.08	18,692.04	_____	_____
114	Lamberte, Ruel C. Project Development Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 1,308.28	4,961.04	27,062.96	13,531.48	_____	_____
115	Lao, Marvin M. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00	20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201020-03.3: 1,276.69 20201030-02: 1,799.62 20201010: 0.00 20201020-04: 300.00 20201020-10: 3,341.49 20201020-11: 933.33	9,889.39	9,834.61	4,917.31	_____	_____
116	Lao, Magnolia C. Assistant Professor II	43,996.00 1,000.00	0.00 1,000.00	45,996.00	299999990-G: 100.00 299999990E: 2,060.25 20201010: 3,497.91 20201020-01: 3,959.64 20201040: 1,099.90 20201030-01: 200.00 299999990-10: 219.98 299999990-wa: 50.00	11,187.68	34,808.32	17,404.16	_____	_____
117	Lapara, Gerald S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201040: 351.52 20201030-01: 200.00 299999990-13: 6,450.89	8,267.90	7,793.10	3,897.05	_____	_____
118	Larrosa, Josefina M. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201040: 639.65 20201030-01: 200.00 20201020-04: 500.00 20201030-02: 5,739.47 20201010: 364.69 20201020-10: 3,986.18 20201020-11: 2,333.33	16,066.06	11,519.94	5,760.47	_____	_____
119	LEBIOS, MARIEL L. Science Research Specialist I	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,961.27	6,119.68	30,301.32	15,151.16	_____	_____
120	Lemos, Sheila Marie C. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 299999990-9: 7,154.17 20201010: 0.00 20201020-03.3: 3,468.34 20201020-10: 3,341.50 20201030-02: 1,050.94 20201020-11: 700.00	18,381.47	5,066.53	2,533.27	_____	_____
Total		327,423.00	13,692.00	339,423.00		139,337.90				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
121	Leorna, Nilo L. Assistant Professor II	44,885.00 1,000.00	0.00 1,000.00	46,885.00	29999990-H: 1,000.00 29999990E: 4,310.26 20201010: 4,354.70 20201020-01: 4,039.65 20201040: 1,122.12 20201030-01: 200.00 29999990-9: 2,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,429.00	20,605.73	26,279.27	13,140.14	_____	_____
122	Llano, Lemuel T. Administrative Aide I	14,164.00 1,000.00	1,236.00 1,000.00	16,164.00	20201010: 0.00 29999990E: 1,093.37 29999990-wa: 50.00 20201020-01: 1,274.76 20201040: 354.10 20201030-02: 458.59 20201030-01: 200.00 20201020-10: 1,083.57 20201020-11: 712.50 29999990-13: 4,448.89	9,675.78	6,488.22	3,244.11	_____	_____
123	LLano, Alpie T. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201010: 0.00 29999990E: 243.97 29999990-wa: 50.00 20201030-02: 329.83 29999990-13: 4,893.78	7,334.59	8,726.41	4,363.21	_____	_____
124	Lor, Letty Jean C. Science Research Specialist I	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,228.51 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201020-03.3: 8,998.57 29999990-9: 5,569.58	19,955.07	16,465.93	8,233.47	_____	_____
125	Loreto, Gina A. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 29999990-9: 10,293.69 20201010: 0.00 20201020-10: 2,922.80 20201030-02: 360.46	15,957.00	5,000.00	2,500.00	_____	_____
126	Loreto, Mervyn P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00	2,380.05	18,576.95	9,288.48	_____	_____
127	Loreto, Raffy Andrew G. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00	11,945.50	41,358.50	20,679.25	_____	_____
128	Lumacad, Aniceta M. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201020-03.3: 2,421.81 20201030-02: 3,656.55 20201010: 1,125.11 29999990-9: 11,120.14 20201020-10: 4,206.48	26,182.85	5,841.15	2,921.08	_____	_____
129	Lumen, Mike Laurence V. Executive Assistant IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 1,700.00 20201010: 12,480.95 29999990E: 822.29	23,991.87	56,170.13	28,085.07	_____	_____
130	Magno, Jesusa M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 9,685.65 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 20201020-10: 3,349.26 29999990E: 48.79 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	21,489.74	43,477.26	21,739.13	_____	_____
131	MAMARIL, MARY STEPHANIE D. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201030-01: 200.00 20201040: 580.65 20201010: 0.00	2,870.99	22,355.01	11,178.01	_____	_____
132	Managbanag, Archie B. Security Guard I	15,971.00 1,000.00	1,428.00 1,000.00	17,971.00	20201010: 0.00 29999990E: 668.68 29999990-wa: 50.00 20201020-01: 1,437.39 20201030-01: 200.00 20201040: 399.27 29999990-9: 7,779.69 29999990-G: 100.00 20201020-04: 90.00 20201020-10: 1,131.11	11,856.14	6,114.86	3,057.43	_____	_____
Total		419,099.00	14,664.00	431,099.00	174,245.31		174,245.31	256,853.69	128,429.38	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
133	Managbanag, Michael V. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00	20201020-01: 1,447.92 20201040: 402.20 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00	2,783.59	15,304.41	7,652.21	_____	_____
134	Maningo, Riza Mae L. Information Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 0.00	3,652.76	28,371.24	14,186.12	_____	_____
135	Marañan, Clemente N. Jr. Administrative Aide I	14,278.00 1,000.00	1,368.00 1,000.00	16,278.00	20201020-01: 1,285.02 20201040: 356.95 20201030-01: 200.00 20201010: 0.00 29999990-9: 2,420.00	4,261.97	12,016.03	6,008.02	_____	_____
136	Marte, Romel R. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201010: 0.00 20201020-11: 1,900.00 29999990-13: 4,626.84	8,549.82	9,302.18	4,651.09	_____	_____
137	Martirez, Vicente C. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 988.96	3,011.94	14,840.06	7,420.03	_____	_____
138	Matiom, Felipe M. Construction & Maintenance Foreman	21,839.00 1,000.00	0.00 1,000.00	23,839.00	20201020-01: 1,965.51 20201040: 545.97 20201030-01: 200.00 20201010: 0.00	2,711.48	21,127.52	10,564.26	_____	_____
139	Mazo, Lorbert G. Administrative Aide I	14,862.00 1,000.00	0.00 1,000.00	16,862.00	20201020-01: 1,337.58 20201040: 371.55 20201030-01: 200.00 20201020-04: 100.00 29999990-9: 200.00 20201010: 0.00 20201020-10: 1,520.78 20201030-02: 950.88 20201020-11: 1,866.67	6,547.46	10,314.54	5,157.27	_____	_____
140	Mendoza, Edilberto V. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 29999990-9: 6,887.50 20201010: 0.00 20201020-10: 3,228.09 20201030-02: 826.77	13,631.19	10,010.81	5,005.41	_____	_____
141	Mercado, Clara P. Administrative Aide VI	19,670.00 1,000.00	0.00 1,000.00	21,670.00	20201020-01: 1,770.30 20201040: 491.75 20201030-01: 303.84 20201030-02: 2,218.85 29999990-9: 7,143.86 20201010: 0.00 20201020-10: 2,841.40 20201020-04: 500.00 20201020-11: 1,400.00	16,670.00	5,000.00	2,500.00	_____	_____
142	Miñoza, Susana B. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 29999990-9: 5,480.00 20201010: 1,204.41 20201020-10: 1,143.00 20201030-02: 866.53	12,346.70	19,677.30	9,839.15	_____	_____
143	Miraflor, Maria Roberta S. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 700.00 29999990-9: 9,579.85 20201010: 5,845.54 20201020-03.3: 3,853.78 20201020-10: 5,706.01	31,585.14	21,718.86	10,859.43	_____	_____
144	Modina, Gilbert D. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201010: 0.00 20201030-01: 200.00 20201020-01: 1,265.49 20201040: 351.52 29999990-13: 3,950.08	5,767.09	10,293.91	5,147.46	_____	_____
Total		277,496.00	13,368.00	289,496.00	111,519.14		111,519.14	177,976.86	88,990.45	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
145	MOLINA, EDELINA B. Planning Officer II	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 1,730.68	6,554.60	35,653.40	17,827.20	_____	_____
146	Mondal, Nelsie F. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201010: 0.00 29999990-9: 6,933.98	9,314.03	11,642.97	5,821.49	_____	_____
147	Montajes, Carlos B. Administrative Aide I	14,509.00 1,000.00	0.00 1,000.00	16,509.00	20201020-01: 1,305.81 20201040: 362.72 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,729.43 20201030-02: 1,308.30	5,906.26	10,602.74	5,301.37	_____	_____
148	Monteron, Karen Abegail S. Attorney IV	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201020-01: 7,858.35 20201030-01: 200.00 20201040: 2,182.87 20201010: 15,395.02 20201020-10: 4,175.11	29,811.35	59,503.65	29,752.33	_____	_____
149	Muaña, Roger T. Administrative Aide VI	19,239.00 1,000.00	0.00 1,000.00	21,239.00	20201020-01: 1,731.51 20201040: 480.97 20201030-01: 200.00 20201020-03.4: 1,164.75 20201010: 0.00 29999990-9: 200.00	3,777.23	17,461.77	8,731.39	_____	_____
150	Muertigue, Jesibel L. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201010: 0.00 20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 29999990-9: 1,544.44 20201020-10: 1,367.85 20201020-04: 200.00 20201030-02: 514.22	6,293.03	17,154.97	8,577.49	_____	_____
151	Napiere, Wilma V. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 4,194.44 20201010: 5,845.54 20201020-10: 5,089.67 20201030-02: 2,541.31	23,770.92	29,533.08	14,767.04	_____	_____
152	Napoles, Homer Lois P. Registrar II	40,604.00 1,000.00	4,752.00 1,000.00	42,604.00	20201020-01: 3,654.36 20201040: 1,015.10 20201030-01: 2,200.00 29999990-9: 19,638.33 20201010: 1,633.77 20201020-10: 2,889.82	31,031.38	11,572.62	5,786.31	_____	_____
153	Narajos, Maria Antonette Rosafreda B. Board Secretary I	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,788.31 29999990-13: 8,897.78	16,143.85	22,880.15	11,440.08	_____	_____
154	Nayre, Shirley T. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 29999990-9: 500.00 20201030-02: 1,543.37	4,179.16	14,653.84	7,327.42	_____	_____
155	Nayre, Artemio T. Administrative Aide III	16,448.00 1,000.00	0.00 1,000.00	18,448.00	20201020-01: 1,480.32 20201040: 411.20 20201030-01: 200.00 20201020-04: 200.00 20201010: 0.00 20201020-10: 2,403.50 29999990-9: 6,777.78	11,472.80	6,975.20	3,488.10	_____	_____
156	Nayre, Gilda P. Administrative Aide VI	19,963.00 1,000.00	0.00 1,000.00	21,963.00	20201020-01: 1,796.67 20201040: 499.07 20201030-01: 700.00 29999990-9: 6,172.22 20201010: 0.00 20201020-04: 200.00 20201020-10: 4,468.47 20201030-02: 2,022.64	15,859.07	6,103.93	3,052.47	_____	_____
Total		395,852.00	16,752.00	407,852.00	164,113.68		164,113.68	243,738.32	121,872.69	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
157	Nazal, Vanessa W. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201030-02: 448.44	2,471.42	15,380.58	7,690.29	_____	_____
158	Neri, Victor S. Information Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 566.42	4,219.18	27,804.82	13,902.41	_____	_____
159	Oquias, Bonifacio B. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201040: 351.52 20201030-01: 200.00 20201030-02: 2,825.28 20201010: 0.00 29999990-9: 200.00 20201020-10: 2,684.37 29999990-13: 3,534.34	11,061.00	5,000.00	2,500.00	_____	_____
160	ORACION, ROLANDO I. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	16,626.00	20201020-01: 1,316.34 20201040: 365.65 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,775.29	4,657.28	11,968.72	5,984.36	_____	_____
161	Oracion, Roberto I. Administrative Aide VI	19,526.00 1,000.00	1,716.00 1,000.00	21,526.00	20201020-01: 1,757.34 20201040: 488.15 20201030-01: 200.00 20201020-03.4: 2,090.00 20201010: 0.00	4,535.49	16,990.51	8,495.26	_____	_____
162	ORAÑO, PAMELA P. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201030-02: 1,472.38 29999990-9: 12,948.61 20201010: 2,982.72 20201020-04: 200.00 20201020-10: 4,474.45 20201020-11: 2,333.33 29999990-13: 5,360.91	34,596.32	7,611.68	3,806.34	_____	_____
163	Orendain, Edwin V. Welder II	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 20201010: 0.00 20201020-03.3: 2,012.25 20201020-10: 2,734.67 20201020-11: 1,866.67	8,993.64	11,963.36	5,982.18	_____	_____
164	Orias, Julie Ann Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201010: 0.00 20201030-02: 537.35 20201020-10: 956.07 20201020-11: 950.00	4,466.40	13,385.60	6,693.30	_____	_____
165	Pacada, Nevin A. Sr. Administrative Assistant II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201020-03.4: 2,431.86 29999990-9: 6,069.45 20201010: 0.00 20201020-04: 800.00 20201020-11: 2,100.00 20201030-02: 1,018.43	15,108.57	8,533.43	4,267.22	_____	_____
166	Paderes, Veronico R. Administrative Aide I	14,278.00 1,000.00	0.00 1,000.00	16,278.00	20201020-01: 1,285.02 20201040: 356.95 20201030-01: 200.00 20201010: 0.00 20201030-02: 620.30	2,462.27	13,815.73	6,908.37	_____	_____
167	Pagalan, Lilibeth Victoria V. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-9: 2,909.45 20201010: 3,087.72	10,454.93	28,569.07	14,285.04	_____	_____
168	Pasa, Janet O. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 844.37 20201020-11: 712.50 29999990-13: 7,384.79	10,964.64	6,887.36	3,444.18	_____	_____
Total		269,902.00	13,716.00	281,902.00		113,991.14	113,991.14	167,910.86	83,958.95	

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(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
169	Pasilaban, Noe A. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00	29999990-G: 100.00 29999990E: 1,030.12 20201020-01: 1,620.00 20201040: 450.00 20201030-01: 200.00 20201010: 0.00 29999990-wa: 50.00 20201020-10: 1,170.13 29999990-9: 9,472.22	14,092.47	5,907.53	2,954.27	_____	_____
170	Pasion, Zargia Grace A. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201010: 1,068.58 29999990E: 1,171.99	5,893.33	26,130.67	13,065.34	_____	_____
171	Pastoril, Edmedio S. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00	20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201010: 0.00 29999990E: 206.02 29999990-wa: 50.00	2,494.28	17,229.72	8,615.36	_____	_____
172	PAULO, RAMONITO M. II Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201030-01: 200.00 20201040: 536.20 20201010: 0.00	2,666.52	20,781.48	10,391.24	_____	_____
173	Pausanos, Mike B. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00	20201020-01: 1,502.37 20201040: 417.32 20201030-01: 200.00 29999990-9: 6,037.05 20201010: 0.00 29999990E: 1,328.31 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 2,130.38 20201030-02: 1,460.90 20201020-11: 466.67	13,693.00	5,000.00	2,500.00	_____	_____
174	Pearce, Reinalyn G. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00	2,380.05	18,576.95	9,288.48	_____	_____
175	Pedregosa, Rosendo L. Security Guard I	15,971.00 1,000.00	1,428.00 1,000.00	17,971.00	20201010: 0.00 20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 20201020-10: 2,058.61 20201030-02: 980.92 29999990-9: 500.00 20201020-11: 1,400.00	6,976.19	10,994.81	5,497.41	_____	_____
176	Piad, Nony F. Jr. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00	20201020-01: 1,447.92 20201040: 402.20 20201030-01: 200.00 29999990-9: 4,833.33 20201010: 0.00 20201030-02: 640.13	7,523.58	10,564.42	5,282.21	_____	_____
177	Piamonte, Patrick John B. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201030-01: 200.00 20201020-01: 1,526.22 20201040: 423.95 20201010: 0.00 20201020-10: 1,281.15 20201030-02: 374.13 29999990-13: 10,121.22	13,926.67	5,031.33	2,516.17	_____	_____
178	Piamonte, Raizel M. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 29999990-13: 7,118.22	9,498.27	11,458.73	5,729.37	_____	_____
179	POSAS, JIMBO S. Planning Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 571.98	4,224.74	27,799.26	13,900.13	_____	_____
180	Posas, Edgar P. Security Guard II	18,133.00 1,000.00	1,596.00 1,000.00	20,133.00	20201020-01: 1,631.97 20201040: 453.32 20201030-01: 200.00 20201020-03.4: 1,750.76 20201010: 0.00 29999990-9: 975.00	5,011.05	15,121.95	7,561.48	_____	_____
Total		250,977.00	15,024.00	262,977.00		88,380.15		88,380.15	174,596.85	87,301.46

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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	Posas, Henry P. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00	20201020-01: 1,620.00 20201040: 450.00 20201030-01: 200.00 20201030-02: 933.74 20201010: 0.00 20201020-10: 3,387.57 20201020-03.3: 2,312.27 20201020-11: 1,166.67 29999990-13: 1,223.44 20201020-04: 100.00	11,393.69	8,606.31	4,303.16	_____	_____
182	Rabanos, Charlito V. Administrative Aide IV	17,464.00 1,000.00	0.00 1,000.00	19,464.00	20201020-01: 1,571.76 20201040: 436.60 20201030-01: 200.00 20201020-03.3: 3,097.17 29999990-9: 1,711.11 20201010: 0.00 20201020-10: 3,165.60	10,182.24	9,281.76	4,641.38	_____	_____
183	Rabanos, Nolito L. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00	20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,561.74	4,800.00	14,924.00	7,462.00	_____	_____
184	Ramada, Felisa C. Guesthouse Caretaker	14,925.00 1,000.00	0.00 1,000.00	16,925.00	20201020-01: 1,343.25 20201040: 373.12 20201030-01: 200.00 29999990-9: 6,408.33 20201020-11: 950.00 20201020-10: 900.16	10,174.86	6,750.14	3,375.07	_____	_____
185	RESTOR, CHRISTAN MIKHAEL D. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201010: 1,203.06 20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 29999990E: 3,081.40 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 2,985.31	11,072.53	20,951.47	10,476.24	_____	_____
186	Rivera, Juanito M. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 29999990-13: 6,673.33	8,490.34	7,570.66	3,785.33	_____	_____
187	Sacro, Celso F. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201040: 639.65 20201030-01: 200.00 20201030-02: 1,660.92 20201010: 0.00 20201020-10: 3,594.39 20201020-04: 300.00 20201020-11: 1,866.67	10,564.37	17,021.63	8,511.32	_____	_____
188	Sajulga, Eric E. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 3,345.82 29999990E: 262.95 29999990-G: 100.00 29999990-wa: 50.00	8,582.69	33,625.31	16,813.16	_____	_____
189	Salentes, Allan R. Draftsman III	30,597.00 1,000.00	0.00 1,000.00	32,597.00	20201020-01: 2,753.73 20201040: 764.92 20201030-01: 200.00 20201010: 1,223.33 20201020-10: 3,922.35 29999990-9: 200.00 20201020-04: 200.00 20201020-11: 1,400.00	10,664.33	21,932.67	10,966.34	_____	_____
190	Sarvida, Clint C. Engineer II	43,996.00 1,000.00	5,232.00 1,000.00	45,996.00	20201020-01: 3,959.64 20201030-01: 200.00 20201040: 1,099.90 20201010: 2,096.32 29999990E: 2,503.02 29999990-G: 100.00 29999990-wa: 50.00 29999990-13: 2,002.00	12,010.88	33,985.12	16,993.06	_____	_____
191	Satuita, Jerimi Ann B. Administrative Assistant V	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 1,008.58	4,661.34	27,362.66	13,681.33	_____	_____
192	SAUSA, GREGORIO B. Jr. Security Guard I	15,971.00 1,000.00	1,428.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201030-01: 200.00 20201040: 399.27 20201010: 0.00 20201020-10: 1,221.59 20201020-11: 950.00 29999990-13: 6,450.89	10,659.14	7,311.86	3,656.43	_____	_____
Total		310,580.00	18,660.00	322,580.00		113,256.41				

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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										
193	Solis, Remenita J. Administrative Assistant II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	29999990-G: 100.00 29999990E: 3,623.51 20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201020-03.3: 1,563.00 20201030-02: 792.22 20201010: 0.00 29999990-wa: 50.00 20201020-10: 3,103.92 20201020-04: 500.00 20201020-11: 3,027.78	15,449.26	8,192.74	4,096.37	_____	_____
194	Sopa, Eric B. Heavy Equipment Operator I	16,958.00 1,000.00	1,500.00 1,000.00	18,958.00	20201020-01: 1,526.22 20201030-01: 200.00 20201040: 423.95 20201010: 0.00 20201030-02: 409.51	2,559.68	16,398.32	8,199.16	_____	_____
195	Subere, Maria Verjie Q. Science Research Specialist I	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201020-03.4: 2,598.24 20201010: 0.00	6,756.65	29,664.35	14,832.18	_____	_____
196	Tabrosa, Lucilyn L. Administrative Aide IV	16,958.00 1,000.00	1,500.00 1,000.00	18,958.00	20201020-01: 1,526.22 20201040: 423.95 20201030-01: 200.00 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 3,711.21 20201030-02: 2,834.59 20201020-11: 2,333.33	12,340.42	6,617.58	3,309.29	_____	_____
197	Tagactac, Winna A. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201010: 0.00 20201020-01: 1,930.32 20201030-01: 200.00 20201040: 536.20	2,666.52	20,781.48	10,391.24	_____	_____
198	Talabo, Annie L. Senior Administrative Assistant III	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 1,200.00 20201040: 1,005.20 20201010: 2,221.23 20201020-10: 5,877.22 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,500.00	15,572.37	26,635.63	13,318.32	_____	_____
199	Tanaid, Rizal R. Household Attendant I	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201030-02: 1,055.40 20201010: 0.00 20201020-03.3: 2,565.89 20201020-04: 300.00 20201020-10: 2,340.05 20201020-11: 1,866.67	10,191.93	8,016.07	4,008.04	_____	_____
200	TINAJA, JENNIFER G. Internal Auditor I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201020-10: 1,176.35 29999990-9: 2,792.71 20201020-04: 100.00 20201010: 1,383.38 20201020-11: 1,816.67	10,921.87	21,102.13	10,551.07	_____	_____
201	Tumarao, Hans Christian T. Administrative Assistant V	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201030-01: 200.00 20201040: 712.80 20201010: 0.00	3,478.88	27,033.12	13,517.06	_____	_____
202	Umpad, Ma. Elsa M. Executive Assistant III	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 5,845.54 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-9: 2,752.10	16,038.84	48,928.16	24,464.08	_____	_____
203	Unajan, Roderick M. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201040: 420.82 20201030-01: 200.00 29999990-9: 3,191.67	5,327.46	13,505.54	6,753.27	_____	_____
204	Urate, Christopher A. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00	20201040: 354.10 20201030-01: 200.00 20201020-01: 1,274.76 20201010: 0.00 29999990-13: 9,120.23	10,949.09	5,214.91	2,607.46	_____	_____
Total		332,343.00	15,000.00	344,343.00	112,252.97		112,252.97	232,090.03	116,047.54	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
205	Valdevieso, Gelberto P. Administrative Aide III	16,329.00 1,000.00	0.00 1,000.00	18,329.00	20201020-01: 1,469.61 20201040: 408.22 20201030-01: 200.00 20201020-03.3: 4,130.42 20201010: 0.00 20201020-10: 1,684.37 20201030-02: 1,245.77 29999990-9: 3,257.28 20201020-11: 933.33	13,329.00	5,000.00	2,500.00	_____	_____
206	Valenzona, Nicolas Nelson R. Administrative Aide V	18,133.00 1,000.00	1,596.00 1,000.00	20,133.00	20201020-01: 1,631.97 20201040: 453.32 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,465.97 20201030-02: 1,114.13	4,865.39	15,267.61	7,634.31	_____	_____
207	Valenzona, Valerie C. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-9: 11,637.50 20201010: 2,529.76 20201020-10: 4,778.56 20201030-02: 629.32 20201020-04: 300.00 20201020-11: 933.33	25,266.23	13,757.77	6,879.39	_____	_____
208	Valenzona, Mario Lilio P. Supervising Administrative Officer	80,411.00 1,000.00	0.00 1,000.00	82,411.00	29999990-H: 500.00 29999990E: 1,174.70 20201010: 14,483.26 20201020-01: 7,236.99 20201040: 2,010.27 20201030-01: 10,200.00 29999990-9: 5,000.00 29999990-G: 100.00 29999990-wa: 50.00	40,755.22	41,655.78	20,828.39	_____	_____
209	Valenzona, Raul Anthony S. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201010: 0.00 20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201030-02: 658.42	3,038.47	17,918.53	8,959.27	_____	_____
210	Vecina, Ryan Johnson B. Administrative Aide IV	17,084.00 1,000.00	0.00 1,000.00	19,084.00	20201020-01: 1,537.56 20201040: 427.10 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,219.77 20201020-07: 655.56 20201030-02: 1,086.15	6,126.14	12,957.86	6,479.43	_____	_____
211	Vergara, Rafael B. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	29999990-G: 100.00 29999990E: 777.10 20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201030-02: 2,116.01 20201010: 0.00 29999990-wa: 50.00 20201020-04: 250.00 20201020-10: 2,734.67	8,694.30	14,753.70	7,377.35	_____	_____
212	Vergis, Valerie Y. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 29999990-9: 12,905.56 20201010: 705.62 20201020-10: 3,341.14 20201020-11: 2,333.33	22,938.41	9,085.59	4,543.30	_____	_____
213	Vilbar, Carren Mae B. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,892.44 29999990-13: 2,891.78	8,450.74	14,997.26	7,499.13	_____	_____
214	Villas, Norman O. Information Technology Officer I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	29999990-H: 1,000.00 29999990E: 5,123.52 20201010: 6,557.92 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 50.00	19,516.29	38,873.71	19,437.36	_____	_____
215	Villas, Me-an D. Administrative Assistant II	21,839.00 1,000.00	0.00 1,000.00	23,839.00	20201020-01: 1,965.51 20201040: 545.97 20201030-01: 200.00 20201010: 0.00 29999990-9: 200.00	2,911.48	20,927.52	10,464.26	_____	_____
216	Villas, Jansel Joi C. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201010: 0.00 29999990E: 1,219.88 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.4: 766.01 29999990-9: 200.00 29999990-13: 7,118.22	11,834.16	9,122.84	4,561.42	_____	_____
Total		370,044.00	13,596.00	382,044.00		167,725.83				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
217	Vistal, Pearl P. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201040: 639.65 20201030-01: 200.00 20201010: 427.33 20201030-02: 822.18 299999990-9: 1,545.83 20201020-10: 2,226.52	8,164.25	19,421.75	9,711.38	_____	_____
218	Yepes, Prose Ivy G. SUC President IV	203,200.00 1,000.00	0.00 1,000.00	205,200.00	20201020-01: 18,288.00 20201030-01: 200.00 20201040: 2,500.00 20201010: 52,664.46 20201020-10: 29,476.34	103,128.80	102,071.20	51,036.10	_____	_____
Total		230,786.00	2,000.00	232,786.00	111,293.05	111,293.05	121,492.95	60,747.48		

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GENERAL PAYROLL
(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : August 1-15, 2025

#	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										
219	Pamaos, Les Andre B. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201010: 0.00 299999990-9: 2,783.33	5,449.85	17,998.15	8,999.08	_____	_____
Total		22,448.00	1,000.00	23,448.00		5,449.85	17,998.15	8,999.08		

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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	Abad, Hannah Rissah F. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201020-01: 6,301.17 299999990-10: 350.07 20201030-01: 200.00 20201010: 11,304.09 20201040: 1,750.32 29999990E: 3,117.49 29999990-G: 100.00 29999990-wa: 50.00	23,173.14	48,839.86	24,420.43	_____	_____
221	Abapo, Jane M. Laboratory Technician II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201030-01: 200.00 29999990-9: 4,544.44 20201040: 541.05 20201020-03.4: 2,124.70 20201010: 0.00	9,357.97	14,284.03	7,142.02	_____	_____
222	Abas, Crisanto L. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 299999990-10: 314.84 20201030-01: 200.00 29999990-9: 1,000.00 20201040: 1,574.17 20201010: 9,492.00 20201020-03.3: 9,634.44 29999990E: 181.62 29999990-G: 100.00 29999990-wa: 50.00	28,214.10	36,752.90	18,376.45	_____	_____
223	Abela, Julius V. Professor II	111,727.00 1,000.00	0.00 1,000.00	113,727.00	20201020-01: 10,055.43 299999990-10: 558.64 29999990-H: 1,000.00 29999990E: 2,060.25 20201030-01: 200.00 29999990-9: 200.00 20201010: 22,442.32 20201040: 2,500.00 20201020-03.3: 9,634.44 20201020-10: 6,676.94 29999990-G: 100.00 29999990-wa: 50.00	55,478.02	58,248.98	29,124.49	_____	_____
224	Abela, Rosario P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201020-01: 7,858.35 299999990-10: 436.58 20201030-01: 3,000.00 29999990-9: 5,000.00 20201010: 15,395.26 20201040: 2,182.87 20201020-10: 5,286.18	39,159.24	50,155.76	25,078.38	_____	_____
225	Abunda, Nancy D. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.34 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-G: 100.00 29999990E: 2,512.06 29999990-9: 200.00 29999990-wa: 50.00	28,935.20	60,379.80	30,190.40	_____	_____
226	Acilo, Trishia Jade C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,164.97 29999990-10: 162.65	5,268.45	29,260.55	14,630.28	_____	_____
227	Acob, Joel Rey U. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 17,002.81 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-04: 200.00 29999990-10: 436.57 20201020-10: 4,654.68 20201020-11: 1,400.00	33,935.28	55,379.72	27,690.36	_____	_____
228	Acoritay, Daisy P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 4,905.59 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24 29999990-9: 12,685.33 20201020-10: 4,414.80 29999990E: 4,039.17 29999990-G: 100.00 29999990-wa: 50.00	32,064.53	17,182.47	8,591.24	_____	_____
229	Aguinaldo, Julie Bee M. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201010: 3,286.57 20201020-10: 4,938.38 29999990-9: 11,252.42 29999990-10: 201.04 20201030-02: 803.94 20201020-11: 1,400.00	26,706.27	15,501.73	7,751.37	_____	_____
230	Alao, Virgelio M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 6,289.96 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 29999990-9: 15,000.00 29999990E: 1,310.24 29999990-G: 100.00 29999990-wa: 50.00	29,717.00	28,673.00	14,337.00	_____	_____
231	Alba, Doreen B. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 2,769.54 29999990-9: 200.00 20201030-02: 1,017.31	9,178.08	29,845.92	14,923.46	_____	_____
Total		753,692.00	12,000.00	765,692.00		321,187.28				

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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
232	Alcober, Ed Allan L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.61 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-04: 1,500.00 29999990-10: 436.58 29999990-9: 11,291.67 20201020-10: 3,171.21 20201020-11: 1,866.67	43,902.96	45,412.04	22,706.02	_____	_____
233	Alegre, Jotham Lloyd Y. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,300.00	5,208.17	29,036.83	14,518.42	_____	_____
234	ALFANTE, REY MARK L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,240.24 29999990-9: 200.00 29999990-10: 161.23	5,509.64	28,735.36	14,368.18	_____	_____
235	Alojado, April Rose V. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,874.81 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201020-07: 900.04 29999990-10: 172.11 29999990-9: 6,673.33 20201020-10: 4,223.76 29999990-13: 6,673.33	24,675.79	11,745.21	5,873.11	_____	_____
236	Alviola, Ulderico B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,846.13 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 9,231.25 20201020-10: 9,461.36	30,638.70	22,665.30	11,333.15	_____	_____
237	Amihan, Guada Fe D. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 29999990-9: 2,768.75 20201030-02: 1,384.06 20201020-10: 804.17 20201020-11: 712.50	8,049.53	12,907.47	6,454.24	_____	_____
238	Amora, Isabelle Mae J. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,479.44 29999990-10: 162.65	5,582.92	28,946.08	14,473.04	_____	_____
239	Andrino, Marlon T. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201010: 1,854.28 29999990-9: 1,000.00 29999990-10: 172.11 20201020-10: 2,247.51	9,432.31	26,988.69	13,494.35	_____	_____
240	Anire, Jovannemar P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,636.48 29999990-10: 162.65 29999990-9: 1,000.00	6,739.96	27,789.04	13,895.02	_____	_____
241	Armecin, Romel B. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 605.42 20201010: 43,318.78 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-G: 100.00 29999990-wa: 50.00	64,920.94	117,571.06	58,786.03	_____	_____
242	Arradaza, Catherine C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,397.68 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-9: 1,000.00	27,075.48	62,239.52	31,120.26	_____	_____
243	Arribado, Jerome O. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,962.90 29999990-10: 172.11 29999990-9: 12,158.33 20201020-10: 3,053.68 20201020-11: 933.33 29999990-13: 3,292.18	25,730.94	10,690.06	5,345.03	_____	_____
Total		670,194.00	12,000.00	682,194.00	257,467.34		257,467.34	424,726.66	212,366.85	

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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: Higher Education - 301000000										
244	Artiga, Edilberto Jr. A. II Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 29999990-10: 161.23 20201010: 404.89	4,474.29	29,770.71	14,885.36	_____	_____
245	Asio, Luz G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,847.96 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-10: 9,019.32	20,967.24	32,336.76	16,168.38	_____	_____
246	Asio, Victor B. University Professor	203,200.00 1,000.00	0.00 1,000.00	205,200.00	29999990-H: 0.00 29999990E: 0.00 20201010: 51,131.42 20201020-01: 18,288.00 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,016.00	73,135.42	132,064.58	66,032.29	_____	_____
247	Asoy, Angelica C. Laboratory Technician II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201010: 0.00 20201020-10: 7,064.29 29999990-9: 3,070.00 20201020-11: 1,400.00	14,223.12	9,418.88	4,709.44	_____	_____
248	Aure, Ma. Rachel Kim L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 1,000.00 29999990E: 1,490.97 20201010: 15,398.29 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 436.58 29999990-9: 11,827.78 29999990-G: 100.00 29999990-wa: 50.00	50,179.28	39,135.72	19,568.36	_____	_____
249	Aure, Rev Rhizza L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,398.35 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-9: 23,777.78	49,853.93	39,461.07	19,731.04	_____	_____
250	Avila, Doryn Jan L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	29999990-H: 1,200.00 29999990E: 1,563.25 20201010: 2,531.83 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201030-02: 2,177.63 20201020-10: 5,768.17 29999990-9: 12,822.78 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 2,333.33	33,189.87	5,834.13	2,917.07	_____	_____
251	BACOLOD, CHRISTIAN N. Instructor I	32,529.00 1,000.00	3,408.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 748.22	4,689.05	29,839.95	14,920.48	_____	_____
252	Bagarinao, Mariedith I. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 700.00 29999990-10: 236.24 29999990-9: 4,400.00 20201010: 4,908.03 20201020-10: 3,853.09 20201020-11: 1,400.00	20,930.76	28,316.24	14,158.12	_____	_____
253	BAJAO, ACE A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
254	Balaga, Cle Marven P. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,594.07 20201020-10: 4,432.79 20201020-11: 1,400.00 20201020-04: 1,000.00	12,585.27	23,835.73	11,918.37	_____	_____
255	Balala, Lotis M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-G: 100.00 29999990E: 3,442.79 20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 802.35 29999990-9: 10,000.00 20201020-10: 8,483.47 29999990-wa: 100.00 29999990-H: 1,000.00	78,527.79	83,941.21	41,971.11	_____	_____
Total		838,956.00	15,408.00	850,956.00		368,250.56	482,705.44	241,355.25		

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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	Baldonado, Christian Vie P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,569.83 29999990E: 227.71 29999990-G: 100.00 29999990-wa: 50.00	5,888.37	28,640.63	14,320.32	_____	_____
257	Baldos, Angelica P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 1,000.00 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 1,200.00 29999990-10: 436.58 29999990E: 4,129.54 20201020-10: 10,018.04 29999990-wa: 50.00 29999990-G: 100.00	42,370.40	46,944.60	23,472.30	_____	_____
258	Baldos, Odelo B. Agricultural Technician II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201010: 0.00	2,688.83	20,953.17	10,477.09	_____	_____
259	Ballebas, Rhea P. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201040: 420.82 20201030-01: 200.00	2,135.79	16,697.21	8,349.11	_____	_____
260	Balmoria, Carolina I M. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 0.00	3,908.17	30,336.83	15,168.42	_____	_____
261	Bancale, Gloria E. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 29999990-9: 24,583.34 20201020-10: 7,357.91 29999990E: 203.31 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	46,785.78	11,604.22	5,802.11	_____	_____
262	Bandalan-Salazar, Marz Pauline G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 925.58	4,833.75	29,411.25	14,706.13	_____	_____
263	Bande, Marlito Jose M. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 500.00 29999990E: 1,581.33 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-9: 5,166.67 20201020-10: 6,903.79 29999990-G: 100.00 29999990-wa: 50.00	39,938.03	49,376.97	24,688.49	_____	_____
264	Bande, Rhodora A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,249.47 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 1,000.00 20201020-04: 500.00 29999990-10: 314.84 29999990-9: 9,672.91 20201020-10: 9,809.97 20201020-11: 1,400.00	38,188.39	26,778.61	13,389.31	_____	_____
265	Bandibas, Kevin Nick S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,321.87 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 29999990-10: 161.23 29999990-9: 11,845.84 20201020-10: 4,348.51 20201020-11: 1,400.00	22,985.62	11,259.38	5,630.19	_____	_____
266	Bandibas, Yhena L. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00	20201010: 1,684.81 20201020-01: 2,953.53 20201040: 820.42 20201030-01: 200.00 29999990-10: 164.09 20201020-10: 4,524.76 29999990-9: 12,488.06	22,835.67	11,981.33	5,991.17	_____	_____
267	Bañoc, Dionesio M. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 200.00	63,362.54	119,129.46	59,565.23	_____	_____
Total		687,035.00	12,000.00	699,035.00		295,921.34	295,921.34	403,113.66	201,559.87	

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GENERAL PAYROLL
(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : August 1-15, 2025

#	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	Bansale, Jay C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201010: 2,707.28 20201020-10: 3,975.49 29999990-9: 3,843.06 29999990-10: 201.04 20201020-04: 200.00	15,750.79	26,457.21	13,229.11	_____	_____
269	BANTASAN, JADE BARACHIEL D. Instructor I	32,529.00 1,000.00	3,408.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 1,200.00 20201040: 813.22 20201010: 966.02	5,906.85	28,622.15	14,311.08	_____	_____
270	Bantay, Ayrton John V. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 20201010: 4,249.72 29999990-9: 5,489.22	15,166.14	30,393.86	15,197.43	_____	_____
271	Banzon, Joan Rosemarie A. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 1,000.00 20201030-02: 699.33 20201010: 2,634.79 20201020-10: 4,206.48 20201020-04: 100.00 29999990E: 92.17 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 2,333.33	15,473.86	23,550.14	11,775.07	_____	_____
272	Barredo, Bayron S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,528.70 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 1,200.00 29999990-10: 390.81 29999990-9: 5,830.56 20201020-03.3: 8,866.70 20201020-10: 8,698.06 20201020-04: 1,000.00 20201020-11: 2,333.33	49,836.79	30,325.21	15,163.11	_____	_____
273	Barrera, Jomari Joseph A. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,273.77 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 29999990-9: 1,500.00	9,798.73	32,409.27	16,205.14	_____	_____
274	Batidor, Paulo G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 17,666.67 20201010: 2,529.76 20201020-07: 655.56	25,494.87	13,529.13	6,765.07	_____	_____
275	Batistel, Cheryl C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 29999990-9: 10,000.00 20201020-10: 7,634.50 29999990E: 1,175.29 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	35,764.64	29,202.36	14,601.18	_____	_____
276	Beato, Ma. Rosa De Lima G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201020-10: 4,698.16 20201020-11: 1,866.67	18,766.85	34,537.15	17,269.08	_____	_____
277	BELDIA, KENT JAN A. Guidance Counselor III	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,594.07 29999990E: 200.60 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	7,103.08	29,317.92	14,659.46	_____	_____
278	Bellen, Joy A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 1,200.00 29999990-10: 314.84 29999990-9: 13,033.33 29999990E: 2.71 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 6,703.88	38,194.77	26,772.23	13,386.12	_____	_____
279	Bello, Lorie Mae R. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 1,567.73	6,025.49	32,998.51	16,499.26	_____	_____
Total		569,398.00	15,408.00	581,398.00		243,282.86		243,282.86	338,115.14	169,061.11

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
280	Belonias, Ted Dominique S. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201040: 860.52 20201030-01: 700.00 20201010: 1,919.19 29999990-9: 1,200.00	7,777.60	28,643.40	14,322.20	_____	_____
281	Belonias, Beatriz S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 25,200.00 29999990-10: 902.46 29999990-9: 5,000.00	93,162.54	89,329.46	44,665.23	_____	_____
282	Bencure, Jannet C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 1,000.00 29999990E: 1,274.10 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.4: 4,733.49 29999990-10: 436.58 29999990-9: 5,866.67 29999990-G: 100.00 29999990-wa: 50.00	39,097.08	50,217.92	25,109.46	_____	_____
283	Bengalan, Marlon D. Administrative Aide I	14,862.00 1,000.00	0.00 1,000.00	16,862.00	20201020-01: 1,337.58 20201040: 371.55 20201030-01: 200.00 20201020-03.4: 2,018.17 20201010: 0.00 20201030-02: 689.62	4,616.92	12,245.08	6,123.04	_____	_____
284	Benitez, Marilou M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 1,000.00 29999990-10: 802.35 29999990-9: 200.00 20201020-04: 1,500.00 20201020-10: 17,124.51 20201020-11: 2,333.33	76,359.37	86,109.63	43,055.32	_____	_____
285	Bernaldez, Samuel O. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 1,979.65 29999990-10: 185.12	6,622.53	32,401.47	16,201.24	_____	_____
286	Bitacura, Jayzon G. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 14,383.07 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.3: 7,643.32 20201020-04: 500.00 29999990-10: 436.58 20201020-10: 9,309.78 29999990-9: 5,061.11 29999990-13: 16,016.00	63,591.08	25,723.92	12,862.46	_____	_____
287	Bolastig, Fernando D. Farm Worker II	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201010: 0.00 29999990-13: 5,561.11	7,696.90	11,136.10	5,568.05	_____	_____
288	BOLDO, JULES UEL EVAN C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 0.00	3,908.17	30,336.83	15,168.42	_____	_____
289	Bongcales, Marian S. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201040: 420.82 20201030-01: 200.00	2,135.79	16,697.21	8,349.11	_____	_____
290	Bulayog, Ernesto F. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	90,574.00	20201010: 15,756.12 20201020-01: 7,971.66 20201040: 2,214.35 20201030-01: 200.00 20201020-03.4: 10,026.66 20201020-04: 1,000.00 29999990-10: 442.87 29999990-9: 26,755.89 29999990E: 178.91 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	65,196.46	25,377.54	12,689.27	_____	_____
291	Cabase, Michelle Aubrey D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,218.79 20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 29999990-9: 4,136.11	9,263.07	24,981.93	12,491.47	_____	_____
Total		800,628.00	12,000.00	812,628.00		379,427.51	433,200.49	216,605.27		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
292	CABELIN, ROLANDO S. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,136.37 20201020-10: 4,737.78 20201030-02: 1,071.01 20201020-04: 200.00 20201020-11: 1,400.00	12,453.33	21,791.67	10,896.34	_____	_____
293	CABRAL, ALEXANDER L. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,076.02 29999990-10: 161.23	5,145.42	29,099.58	14,550.29	_____	_____
294	Cadalín, Joy Adeline N. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 1,849.16 20201040: 925.60 20201020-01: 3,332.16 20201030-01: 200.00 29999990-9: 200.00	6,506.92	32,517.08	16,259.04	_____	_____
295	Cagande, Jeffrey Lloyd L. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201010: 11,304.04 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-10: 350.07 29999990-9: 2,655.56 20201020-10: 5,599.46 20201020-03.3: 8,594.08	36,754.70	35,258.30	17,629.15	_____	_____
296	Cagasan, Ulysses A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 51,500.00 29999990E: 1,753.02 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	117,565.56	64,926.44	32,463.22	_____	_____
297	Caintic, Pauline S. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-03.3: 5,293.93 29999990-10: 256.52 20201030-02: 1,665.94 29999990-9: 6,648.94 20201020-10: 7,636.32 20201020-04: 500.00 20201020-11: 1,325.00	35,272.15	18,031.85	9,016.43	_____	_____
298	Calda, Michelle A. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	29999990-H: 1,200.00 29999990E: 515.07 20201010: 10,385.94 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 20201020-03.4: 5,071.71 20201020-04: 400.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 350.07	26,324.28	45,688.72	22,844.36	_____	_____
299	Calhoun, Maricel V. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 4,050.67 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 29999990-9: 23,505.89 20201020-10: 4,414.80 20201020-11: 1,866.67	39,265.23	6,294.77	3,147.39	_____	_____
300	Calungsod, Michael R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,514.07	5,422.24	28,822.76	14,411.38	_____	_____
301	Calungsod, Phoebe Lynn B. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201010: 11,304.04 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 20201020-04: 500.00 29999990-10: 350.07 20201020-10: 7,992.93 29999990E: 4,445.80 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,666.67 20201020-11: 2,333.33	37,494.33	34,518.67	17,259.34	_____	_____
302	Cañete, Quimson R. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,961.27	6,119.68	30,301.32	15,151.16	_____	_____
303	Cañete, Joy Ann A. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,273.77 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 5,200.00 29999990-9: 5,000.00 29999990-10: 201.04	18,298.73	23,909.27	11,955.14	_____	_____
Total		705,783.00	12,000.00	717,783.00		346,622.57	346,622.57	371,160.43	185,583.24	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
304	Cano, Allan N. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 3,273.77 20201020-10: 2,960.18	11,057.87	31,150.13	15,575.07	_____	_____
305	Capacao, Roda G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23 29999990-9: 200.00	5,855.77	28,389.23	14,195.12	_____	_____
306	Capulla, Rose P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 20201020-03.4: 5,825.36 20201020-04: 500.00 29999990-10: 281.95	20,316.58	38,073.42	19,037.21	_____	_____
307	Capuno, Charmagne Faith F. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,575.70	5,483.87	28,761.13	14,381.07	_____	_____
308	Casangcapan, Athena Valerie C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,394.26	5,302.43	28,942.57	14,471.29	_____	_____
309	Castil, Ma. Babette Jeds L. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,961.27 29999990E: 154.52 29999990-G: 50.00 29999990-wa: 100.00 29999990-H: 500.00	6,924.20	29,496.80	14,748.40	_____	_____
310	Catibo, Daniel A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23	5,655.77	28,589.23	14,295.12	_____	_____
311	Catre, Salvador M. Jr. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990-H: 500.00 29999990E: 246.68 20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-G: 100.00 29999990-wa: 50.00	13,098.70	40,205.30	20,103.15	_____	_____
312	Cavero, Jedan A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,586.37 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00	5,494.54	28,750.46	14,375.23	_____	_____
313	Cavite, France Allan M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 5,998.62 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95	12,965.42	45,424.58	22,712.29	_____	_____
314	Cayetano, Joselle R. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	29999990-H: 1,200.00 29999990E: 6,406.66 20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 20201020-03.4: 4,011.90 20201020-03.3: 9,634.44 20201020-04: 30.00 29999990-10: 281.95 20201030-02: 1,538.36 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	37,162.58	21,227.42	10,614.21	_____	_____
315	Cayetano, Eileen B. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 1,700.00 29999990-10: 281.95	15,491.22	42,898.78	21,449.39	_____	_____
Total		524,718.00	12,000.00	536,718.00		144,808.95				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
316	Cayubit, Niel T. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23	5,655.77	28,589.23	14,295.12	_____	_____
317	Centino, Zyra May H. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990-H: 1,000.00 29999990E: 2,620.49 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 256.52 29999990-9: 20,234.23 20201010: 5,845.54 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,703.88 20201030-02: 1,702.19	45,468.37	7,835.63	3,918.32	_____	_____
318	Cesar, Senona A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00	20201010: 16,908.56 20201020-01: 8,333.28 20201040: 2,314.80 20201030-01: 200.00 20201020-04: 1,500.00 29999990-10: 462.96 20201030-02: 5,925.31 29999990-9: 14,127.08 20201020-10: 15,166.64 29999990E: 1,364.46 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	66,953.09	27,638.91	13,819.46	_____	_____
319	Cimafranca, Lynette C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-9: 6,500.00	32,572.82	56,742.18	28,371.09	_____	_____
320	Cobico, Mary Ann G. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,273.77 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-9: 1,710.37 29999990E: 1,364.46 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: 201.04	22,477.31	19,730.69	9,865.35	_____	_____
321	Come, Renezata S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 3,289.17 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 1,200.00 20201020-04: 500.00 20201030-02: 2,858.73 29999990-9: 9,980.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 26,085.14 29999990-10: 902.46 20201020-11: 2,333.33	110,359.47	72,132.53	36,066.27	_____	_____
322	Come, Warren D. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-04: 1,000.00 20201030-02: 1,577.77 20201020-10: 6,293.86 29999990-9: 10,169.45 29999990-10: 256.52	31,243.10	22,060.90	11,030.45	_____	_____
323	Compendio, Jade Dhapnee Z. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201010: 5,845.54 29999990-9: 1,700.00	13,902.02	39,401.98	19,701.49	_____	_____
324	COMPENDIO-DADIOS, SERICA JOY M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,529.76	6,987.52	32,036.48	16,018.24	_____	_____
325	Conde, Ladie Anne P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 1,000.00 29999990-10: 281.95	14,791.22	43,598.78	21,799.39	_____	_____
326	Cortes, Marjorie A. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 29999990-9: 1,000.00 20201010: 4,559.40 20201020-10: 2,889.82	13,876.42	31,683.58	15,842.29	_____	_____
327	Cuadra, Lijueraj J. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00	29999990-H: 1,000.00 29999990E: 4,807.25 20201010: 16,908.56 20201020-01: 8,333.28 20201040: 2,314.80 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 462.96 20201030-02: 1,381.18 29999990-9: 26,178.81 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 1,000.00 20201020-10: 14,425.41 20201020-11: 2,333.33	89,130.02	5,461.98	2,731.49	_____	_____
Total		828,330.00	12,000.00	840,330.00		453,417.13	453,417.13	386,912.87	193,458.96	

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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	Cuyno, Donna C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,635.24 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65 29999990-9: 5,000.00	10,738.72	23,790.28	11,895.14	_____	_____
329	Daiz, Devianne Jane E. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 6,696.06 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990E: 623.49 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 256.52 20201020-10: 2,382.19 20201030-02: 1,367.67	18,575.89	34,728.11	17,364.06	_____	_____
330	Damicog, Marianne L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,729.86	5,638.03	28,606.97	14,303.49	_____	_____
331	Dargantes, Angelo D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-9: 200.00	5,694.54	28,550.46	14,275.23	_____	_____
332	Datan, Malvin B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 700.00 20201040: 925.60 20201010: 2,529.76 29999990-10: 185.12	7,672.64	31,351.36	15,676.18	_____	_____
333	Dautil, Jane P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 5,512.40 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24 29999990-9: 1,000.00	12,382.04	36,864.96	18,432.48	_____	_____
334	De La Torre, Miriam M. Registrar III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-03.4: 4,885.32 20201020-04: 400.00 29999990-9: 7,857.29	25,088.11	28,215.89	14,108.45	_____	_____
335	De los Santos, Janet Alexis A. Associate Professor IV	80,411.00 1,000.00	0.00 1,000.00	82,411.00	29999990-H: 1,000.00 29999990E: 4,337.37 20201010: 13,536.67 20201020-01: 7,236.99 20201040: 2,010.27 20201030-01: 200.00 29999990-10: 402.06 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,957.92	36,831.28	45,579.72	22,790.36	_____	_____
336	De Padua, Eldon P. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990E: 124.70 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,564.01 20201020-04: 1,600.00	14,111.35	24,912.65	12,456.33	_____	_____
337	Degorio, Jovie Mariel L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201020-10: 5,637.79 29999990-10: 185.12	12,810.43	26,213.57	13,107.29	_____	_____
338	Dela Peña, Wences Rey B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201010: 2,529.76 29999990E: 1,048.19 29999990-G: 100.00 29999990-wa: 50.00	8,370.83	30,653.17	15,327.09	_____	_____
339	Dela Peña, Mariane U. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,635.24 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65	5,738.72	28,790.28	14,395.14	_____	_____
Total		519,910.00	12,000.00	531,910.00	163,652.58		163,652.58	368,257.42	184,131.24	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
340	Deluza, Jeanie Rose S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 1,200.00 20201040: 806.12 20201010: 1,586.37 20201020-10: 1,042.16 20201020-11: 950.00	8,486.70	25,758.30	12,879.15	_____	_____
341	Deroy, Julien R. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00	20201010: 1,684.81 20201020-01: 2,953.53 20201040: 820.42 20201030-01: 200.00 29999990-10: 164.09 29999990-13: 6,852.71	12,675.56	22,141.44	11,071.22	_____	_____
342	Desades, Christy M. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 390.81 29999990E: 316.26 29999990-9: 23,527.77 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,659.11 29999990-13: 6,673.33	74,288.63	5,873.37	2,937.19	_____	_____
343	Domingo, Precious C. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 6,389.36 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201020-07: 655.56 29999990-9: 1,000.00	14,401.40	38,902.60	19,451.30	_____	_____
344	Duatin, Flora Mia Y. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.41 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-03.4: 3,758.23 29999990-10: 390.81 29999990-9: 13,451.40	39,537.48	40,624.52	20,312.26	_____	_____
345	Dumalan, Rafael Junnar P. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 3,273.77 29999990-9: 15,436.11 29999990-10: 201.04	23,734.84	18,473.16	9,237.08	_____	_____
346	DUROTAN, PATRICK T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23	5,655.77	28,589.23	14,295.12	_____	_____
347	Ebit, Philip Caesar L. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,316.42 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201020-04: 300.00 29999990-10: 201.04 29999990-9: 2,000.00 20201020-10: 6,797.88 29999990-13: 6,673.33	24,112.59	18,095.41	9,048.21	_____	_____
348	Ebit, J-Annie G. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 4,050.67 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 29999990-9: 13,588.89 29999990E: 2,322.30 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 4,965.78	31,504.84	14,055.16	7,028.08	_____	_____
349	Eclavia, Diana R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,467.24	5,375.41	28,869.59	14,435.30	_____	_____
350	Embayarte, Israel C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
351	Emnace, Ivy C. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 1,463.86 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 482.82 29999990-10: 902.46 29999990-9: 20,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 24,828.87	110,888.09	71,603.91	35,802.46	_____	_____
Total		685,893.00	12,000.00	697,893.00		356,155.85	341,737.15	170,872.60		

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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										
352	Enaya, Beljun P. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,273.77 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 29999990-9: 500.00 29999990E: 2,656.64 29999990-G: 100.00 29999990-wa: 50.00	11,605.37	30,602.63	15,301.32	_____	_____
353	Enriquez, Camille R. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 3,273.77	8,097.69	34,110.31	17,055.16	_____	_____
354	ENRIQUEZ, MYRELLE R. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,788.31 20201020-07: 655.56 20201020-10: 2,000.14	9,901.77	29,122.23	14,561.12	_____	_____
355	Ermio, Jay Darryl L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201040: 806.12 20201030-01: 1,200.00 20201010: 1,537.82 29999990-9: 10,300.00	16,745.99	17,499.01	8,750.01	_____	_____
356	Escuadra, Marjorie B. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
357	Espinosa, Eliza D. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 100.00 29999990-10: 390.81 20201020-10: 15,393.96 29999990E: 189.76 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	48,795.88	31,366.12	15,683.06	_____	_____
358	Falcone, Fely C. Instructor I	32,529.00 1,000.00	3,408.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 909.46 20201020-10: 1,759.01 29999990-10: 162.65 20201030-02: 467.49 29999990-9: 700.00	7,939.44	26,589.56	13,295.28	_____	_____
359	Fernandez, Guiraldo C. Jr. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-G: 100.00 29999990E: 3,153.63 20201010: 42,961.75 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 4,591.54 20201020-03.3: 9,634.44 29999990-10: 902.46 29999990-wa: 50.00 29999990-9: 26,677.78	107,015.88	75,476.12	37,738.06	_____	_____
360	FERNANDEZ, RUPHA GIN T. Guidance Counselor III	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 1,200.00 20201040: 860.52 20201010: 1,961.27	7,119.68	29,301.32	14,651.16	_____	_____
361	Fernandez, Errol C. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00	20201010: 1,684.81 20201020-01: 2,953.53 20201040: 820.42 20201030-01: 200.00 29999990-10: 164.09 20201020-10: 5,678.14 29999990-9: 1,667.00 20201020-11: 1,400.00 20201030-02: 2,076.84	16,644.83	18,172.17	9,086.09	_____	_____
362	Flandez, Dean Ruffel R. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24 29999990-9: 7,083.33 20201010: 4,905.26 20201020-04: 500.00 20201020-10: 6,811.90	25,170.13	24,076.87	12,038.44	_____	_____
363	Florendo, Alfredo D. Jr. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00	20201020-01: 1,502.37 20201040: 417.32 20201030-01: 200.00 20201020-03.3: 1,868.92 20201010: 0.00 20201020-10: 5,003.89 20201030-02: 836.85 20201020-11: 2,333.33	12,162.68	6,530.32	3,265.16	_____	_____
Total		616,291.00	15,408.00	628,291.00		276,693.88	276,693.88	351,597.12	175,800.09	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
364	Gabrillo, Christina A. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-H: 500.00 29999990E: 596.38 20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 20201020-03.4: 11,379.44 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 2,000.00	69,027.35	93,441.65	46,721.33	_____	_____
365	Gabunada, Lourd Franz M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	29999990-H: 1,000.00 29999990E: 2,141.58 20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 29999990-G: 100.00 29999990-wa: 100.00	17,332.80	41,057.20	20,529.10	_____	_____
366	Gabunada, Maria Vanessa E. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 436.58 29999990-9: 200.00 20201020-10: 9,309.78	45,217.04	44,097.96	22,049.48	_____	_____
367	GACUTAN, MANUEL D. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 800.00 29999990E: 4,635.57 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 10,287.00 29999990-9: 2,000.00	43,945.39	45,369.61	22,685.31	_____	_____
368	GADIN, RIC-AN ARTEMIO S. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201030-01: 200.00 20201040: 1,089.00 20201010: 3,932.83 29999990-10: 217.80	9,360.03	36,199.97	18,100.49	_____	_____
369	Galambao, Marciana B. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201010: 10,385.94 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-10: 350.07 29999990-9: 25,179.18 20201020-10: 7,456.48 20201030-02: 2,560.41 20201020-04: 1,000.00 20201020-11: 2,333.33	57,516.90	14,496.10	7,248.05	_____	_____
370	Galvez, Lorina A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990E: 4,942.79 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-G: 100.00 29999990-wa: 100.00 20201020-04: 1,000.00 20201020-10: 17,924.21 29999990-9: 10,000.00	97,229.54	85,262.46	42,631.23	_____	_____
371	Gamotin, Gracielle Dawn L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201040: 925.60 20201020-01: 3,332.16 20201030-01: 200.00 20201010: 2,529.76 29999990-10: 185.12 29999990-9: 11,514.58	18,687.22	20,336.78	10,168.39	_____	_____
372	Gamutan, Ben Daniel N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,145.39	5,053.56	29,191.44	14,596.22	_____	_____
373	Garcia, Eunice B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,529.76 20201020-07: 1,265.40 20201020-10: 4,992.99 29999990-9: 5,672.29 29999990-10: 185.12 20201020-11: 1,166.67 20201030-02: 800.37 20201030-02.1: 275.98	21,346.34	17,677.66	8,839.33	_____	_____
374	Garrido, Michael Dominic M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201010: 2,529.76 29999990E: 668.68 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 6,929.17	15,920.49	23,103.51	11,552.26	_____	_____
375	Gatchalian, Florife A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,183.97 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 2,200.00 29999990-10: 256.52 29999990-9: 9,447.92 29999990E: 885.54 29999990-G: 100.00 20201020-03.3: 9,634.44 29999990-wa: 100.00 20201020-04: 24.00 20201020-10: 9,568.04	43,300.39	10,003.61	5,002.31	_____	_____
Total		892,175.00	12,000.00	904,175.00	443,937.05		443,937.05	460,237.95	230,123.50	

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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	Gaviola, John Christian L. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 20201010: 4,563.52 29999990-10: 217.80 29999990-9: 1,500.00	11,490.72	34,069.28	17,035.14	_____	_____
377	Gayanilo, Ma. Fe L. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 217.66 29999990-9: 8,516.67 20201010: 1,017.40 20201020-03.3: 2,664.74 20201020-04: 500.00 20201020-10: 2,734.67	19,103.90	12,920.10	6,460.05	_____	_____
378	Geromo, Ronel B. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201040: 860.52 20201030-01: 200.00 20201020-01: 3,097.89 20201010: 1,961.27 29999990-10: 172.11	6,291.79	30,129.21	15,065.11	_____	_____
379	Godinez, Sweet Charish G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23 29999990-9: 200.00	5,855.77	28,389.23	14,195.12	_____	_____
380	Godinez, Cyrill John P. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201010: 5,845.54 29999990-9: 200.00	12,402.02	40,901.98	20,451.49	_____	_____
381	Godoy, Dennis G. Laboratory Technician I	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201040: 477.45 20201030-01: 300.00 20201020-01: 1,718.82 20201010: 0.00	2,496.27	18,601.73	9,301.37	_____	_____
382	Gonzaga, Edilberto L. Jr. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	29999990-H: 1,000.00 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 29999990E: 713.85 29999990-9: 1,667.00 20201010: 3,273.77 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,474.45 20201030-02: 2,757.41 20201020-04: 1,500.00 20201020-11: 2,333.33 29999990-13: 9,743.07 29999990: 2,000.00	34,637.84	7,570.16	3,785.08	_____	_____
383	Gonzaga, Zenaida C. Professor VI	203,200.00 1,000.00	0.00 1,000.00	205,200.00	20201010: 51,134.12 20201020-01: 18,288.00 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,016.00 20201020-10: 30,759.62	103,897.74	101,302.26	50,651.13	_____	_____
384	Gonzaga, Rosemarie B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201010: 2,529.76 29999990-10: 185.12 20201020-10: 4,778.56	11,951.20	27,072.80	13,536.40	_____	_____
385	Gravoso, Rotacio S. Professor VI	222,797.00 1,000.00	0.00 1,000.00	224,797.00	29999990-H: 1,000.00 29999990E: 307.23 20201010: 57,837.15 20201020-01: 20,051.73 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,113.99 29999990-9: 33,208.34 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 34,710.00 20201030-02: 5,118.35	156,196.79	68,600.21	34,300.11	_____	_____
386	Guatlo, Jucel Marie T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,565.09 20201020-01: 2,902.05 20201030-01: 1,200.00 20201040: 806.12	6,473.26	27,771.74	13,886.37	_____	_____
387	Gula, Louie P. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,473.94	5,382.11	28,862.89	14,431.45	_____	_____
Total		790,371.00	12,000.00	802,371.00		376,179.41	426,191.59	213,098.82		

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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: Higher Education - 301000000										
388	IGNACIO, KRIZZIA MAE D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
389	Imbong, Jerry D. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201010: 12,748.28 29999990-10: 390.81 29999990-9: 16,991.67	39,319.39	40,842.61	20,421.31	_____	_____
390	Impas, Vic Angelo L. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 20201010: 3,432.25 29999990-9: 5,220.00 20201020-10: 3,972.62 29999990E: 379.51 29999990-wa: 50.00 29999990-G: 100.00	18,179.34	24,028.66	12,014.33	_____	_____
391	Jadina, Elia Maury C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,385.40	5,293.57	28,951.43	14,476.22	_____	_____
392	Juanillo, Kay T. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,635.24 20201020-10: 3,141.10	8,717.17	25,811.83	12,906.42	_____	_____
393	LAGUE, MA. NELIA N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 1,200.00 20201040: 806.12 20201010: 1,586.37	6,494.54	27,750.46	13,875.23	_____	_____
394	Lambert, Babylyn C. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 4,905.26 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24 29999990-9: 15,638.88 20201020-10: 6,223.56 20201020-04: 300.00	32,937.34	16,309.66	8,155.33	_____	_____
395	Lambert, Ma. Jesusa Corazon M. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	29999990-H: 1,000.00 29999990E: 3,253.04 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24 20201030-02: 1,099.54 20201010: 4,905.26 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 5,257.76 20201020-11: 2,333.33 29999990-13: 12,345.67	36,264.24	12,982.76	6,491.38	_____	_____
396	Lambert, Allen Glennie P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	29999990-H: 0.00 29999990E: 2,222.90 20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 29999990-9: 25,243.74 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,293.86	47,901.72	10,488.28	5,244.14	_____	_____
397	Lao, Vince G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 3,700.00	10,872.64	28,151.36	14,076.18	_____	_____
398	Larrazabal, Alaina G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
399	Latras, Servando M. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201030-02: 569.53 20201020-01: 1,265.49 20201040: 351.52 20201030-01: 200.00 20201020-10: 816.02	3,202.56	12,858.44	6,429.22	_____	_____
Total		493,848.00	12,000.00	505,848.00		220,171.59				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
400	LAURIÑO, RONALDO M. Forest Ranger	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201010: 0.00 20201020-10: 1,015.24 20201030-02: 536.95 20201020-11: 950.00 29999990-13: 6,873.53	11,511.51	7,321.49	3,661.25	_____	_____
401	Leorna, Marisel A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.4: 4,854.47 29999990-10: 436.58 29999990-9: 9,750.00 20201030-02: 2,309.84	42,987.13	46,327.87	23,164.44	_____	_____
402	Lesidan, Emmanuel P. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201020-10: 459.22 20201020-11: 1,227.78 29999990-13: 6,673.33	10,177.34	5,883.66	2,942.33	_____	_____
403	Limbo - Rivera, Charis B. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-G: 100.00 29999990E: 138.25 29999990-9: 19,333.33 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44 20201020-10: 25,914.11 20201020-11: 2,333.33	84,076.28	5,238.72	2,619.36	_____	_____
404	Limpangog, Roy C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,868.39 29999990-10: 172.11	6,198.91	30,222.09	15,111.05	_____	_____
405	Lina, Eusebio R. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-G: 100.00 29999990E: 2,123.50 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.3: 6,744.11 20201020-04: 750.00 29999990-10: 436.58 29999990-9: 13,427.09 29999990-wa: 50.00 20201020-10: 12,464.11 20201020-11: 2,333.33	64,064.96	25,250.04	12,625.02	_____	_____
406	Lina, Suzette B. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990E: 3,885.56 20201010: 36,072.14 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-9: 3,894.44 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 18,664.87 20201020-11: 2,333.33 20201020-04: 1,200.00	84,144.90	78,324.10	39,162.05	_____	_____
407	Lina, Vivian P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,635.24 29999990-10: 162.65 29999990-9: 1,000.00 20201020-10: 6,758.59 20201020-11: 1,400.00	14,897.31	19,631.69	9,816.35	_____	_____
408	Llones, Christopher A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 5,845.54	11,945.50	41,358.50	20,679.25	_____	_____
409	Longatang, Kleer Jeann G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201010: 2,529.76 29999990-10: 185.12 20201020-10: 2,981.67 29999990-9: 10,255.55 20201030-02: 644.79	21,054.65	17,969.35	8,985.18	_____	_____
410	Lubrio, Sheena Mae P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 4,905.26 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 500.00 29999990-10: 236.24 29999990-9: 11,436.10 20201020-10: 4,897.29 29999990E: 433.73 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	38,326.46	10,920.54	5,460.27	_____	_____
411	Lumain, John Philip Lou M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 20201010: 9,712.82	17,468.86	47,498.14	23,749.07	_____	_____
Total		730,800.00	12,000.00	742,800.00		406,853.81	335,946.19	167,975.62		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
412	Lumanao, Deejay M. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201040: 2,182.87 20201030-01: 200.00 20201020-01: 7,858.35 20201010: 15,386.68 29999990-9: 10,569.44 20201030-02: 817.18 20201020-10: 9,309.78 29999990-10: 436.58 20201020-11: 2,333.33	49,094.21	40,220.79	20,110.40	_____	_____
413	Maaghop, Jonah Flor O. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201010: 10,385.94 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-10: 350.07 29999990-9: 4,870.84 29999990E: 3,876.52 29999990-G: 100.00 29999990-wa: 100.00	27,934.86	44,078.14	22,039.07	_____	_____
414	Mabalhin, Joel Q. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	29999990-H: 1,000.00 20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 5,433.16 29999990-9: 4,686.11	27,574.12	37,392.88	18,696.44	_____	_____
415	Mamolo, Leo A. Professor IV	142,663.00 1,000.00	0.00 1,000.00	144,663.00	20201010: 31,351.61 20201020-01: 12,839.67 20201040: 2,500.00 20201030-01: 700.00 20201020-03.3: 9,518.62 29999990-10: 713.32 20201020-10: 14,591.80 20201030-02.1: 616.01 29999990-9: 500.00 20201020-11: 2,333.33 29999990-13: 22,244.45	97,908.81	46,754.19	23,377.10	_____	_____
416	Manadong, Mauren Joy F. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,635.24 29999990-10: 162.65 20201020-10: 5,480.87 29999990-9: 9,972.22 29999990E: 2,231.93 29999990-G: 100.00 29999990-wa: 50.00 20201030-02: 387.44 20201020-11: 1,400.00	25,361.18	9,167.82	4,584.41	_____	_____
417	Manaig, Marilyn N. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	29999990E: 795.18 20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 3,000.00 20201020-03.3: 5,780.67 20201020-04: 200.00 29999990-10: 390.81 20201030-03: 5,462.92 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 5,000.00	42,516.49	37,645.51	18,823.26	_____	_____
418	Manapsal, Shaira B. Agricultural Technician I	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 700.00 20201040: 473.92 20201010: 0.00 20201020-10: 1,570.62 20201020-11: 950.00	5,400.67	15,556.33	7,778.17	_____	_____
419	MANDIA, JOYCEE S. Instructor I	32,529.00 1,000.00	3,408.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 909.46 29999990-10: 162.65	5,012.94	29,516.06	14,758.03	_____	_____
420	MANGAOANG, EURICE ED D. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,891.75 29999990-10: 172.11 29999990-9: 1,000.00	7,222.27	29,198.73	14,599.37	_____	_____
421	Mangaoang, Eugene Val D. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201010: 2,529.76 29999990-9: 3,084.00	10,256.64	28,767.36	14,384.18	_____	_____
422	Mangaoang, Wella Marie A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 1,991.51 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-10: 1,926.55 29999990-9: 1,667.00 29999990-10: 185.12	10,227.94	28,796.06	14,398.03	_____	_____
423	Maniego, Rodney M. Jr. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,480.33 29999990-9: 14,052.78 29999990-10: 162.65 20201020-10: 1,759.01 20201020-11: 950.00	22,345.60	12,183.40	6,092.20	_____	_____
Total		678,133.00	15,408.00	690,133.00	330,855.73		330,855.73	359,277.27	179,640.66	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
424	Maningo, Lyndon L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 726.28 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00	4,634.45	29,610.55	14,805.28	_____	_____
425	Marañan, Geleca I. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201040: 925.60 20201030-01: 200.00 20201020-01: 3,332.16 20201010: 2,529.76 29999990-10: 185.12	7,172.64	31,851.36	15,926.18	_____	_____
426	Marañon, Leyminda L. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 2,102.62 20201020-10: 6,264.22 29999990-13: 10,010.00	23,200.76	19,007.24	9,504.12	_____	_____
427	Marapao, Jane Melody Grace A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,227.84	5,136.01	29,108.99	14,554.50	_____	_____
428	Martinez, Seregena Ruth L. Associate Professor V	95,518.00 1,000.00	0.00 1,000.00	97,518.00	29999990-H: 500.00 29999990E: 1,201.81 20201010: 17,747.79 20201020-01: 8,596.62 20201040: 2,387.95 20201030-01: 200.00 29999990-10: 477.59 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,311.68	45,773.44	51,744.56	25,872.28	_____	_____
429	MARTIREZ, MELVINCE R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23 20201030-02: 278.71	5,934.48	28,310.52	14,155.26	_____	_____
430	MASKARIÑO, MARY ANN L. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,961.27 29999990-9: 1,000.00	7,119.68	29,301.32	14,651.16	_____	_____
431	Mazo, Analyn M. Professor IV	142,663.00 1,000.00	0.00 1,000.00	144,663.00	29999990-H: 1,200.00 29999990E: 984.94 20201010: 31,351.61 20201020-01: 12,839.67 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 713.32 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,962.10	58,901.64	85,761.36	42,881.18	_____	_____
432	Mazo, Andrew A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52	12,202.02	41,101.98	20,551.49	_____	_____
433	Mejia, Hanzel N. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 1,592.57 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201020-10: 3,684.34 20201020-11: 2,333.33	13,966.72	39,337.28	19,669.14	_____	_____
434	Mercurio, Martin Jan E. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201020-01: 4,252.23 20201030-01: 200.00 20201040: 1,181.17 20201010: 2,529.76 20201020-04: 200.00 29999990-10: 236.24 20201020-10: 4,778.56 29999990-9: 1,000.00	14,377.96	34,869.04	17,435.02	_____	_____
435	Merioles, Mannylen A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 3,000.00 29999990-10: 256.52 20201010: 5,845.54 20201020-10: 6,610.07	21,812.09	31,491.91	15,746.46	_____	_____
Total		659,728.00	12,000.00	671,728.00		220,231.89		220,231.89	451,496.11	225,752.07

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
436	Mesias, Inish Chris P. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 20201020-04: 500.00 20201020-10: 7,733.72 29999990-9: 12,989.44 20201020-11: 1,400.00	38,928.01	26,038.99	13,019.50	_____	_____
437	Miaga, Ianvie Norean A. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,635.24 29999990-10: 162.65	5,738.72	28,790.28	14,395.14	_____	_____
438	Milla, Norberto E. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-G: 100.00 29999990E: 3,840.38 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-wa: 50.00 20201020-10: 14,326.56 29999990-H: 1,000.00 29999990-9: 1,667.00	47,056.76	42,258.24	21,129.12	_____	_____
439	Millado, Justine Bennette H. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-9: 9,083.33 20201020-10: 3,393.11 29999990E: 948.80 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-11: 2,650.00	29,427.26	23,876.74	11,938.37	_____	_____
440	Milleza, Dyana Rose T. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 1,868.99 29999990-9: 9,172.22 20201030-02: 635.22 29999990-10: 185.12 20201020-10: 3,608.01	19,927.32	19,096.68	9,548.34	_____	_____
441	Miñoza, Darius Noel C. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 5,845.54 29999990-10: 256.52	12,202.02	41,101.98	20,551.49	_____	_____
442	Modina, Henry P. Administrative Aide III	16,088.00 1,000.00	1,404.00 1,000.00	18,088.00	20201020-01: 1,447.92 20201040: 402.20 20201030-01: 200.00 20201020-03.4: 2,162.30 20201030-02: 4,013.23 20201010: 0.00	8,225.65	9,862.35	4,931.18	_____	_____
443	Mondal, Hernando L. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201010: 8,548.81 29999990-9: 10,933.98 29999990-10: 314.84	27,238.83	37,728.17	18,864.09	_____	_____
444	Monsanto, Anna Martha C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201010: 3,273.77 29999990E: 1,933.74 29999990-G: 100.00 20201020-03.4: 1,921.64 29999990-10: 201.04 29999990-wa: 50.00	12,304.11	29,903.89	14,952.45	_____	_____
445	Montañez, Joviel T. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,642.41 20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201020-03.4: 3,091.43 29999990-10: 256.52 20201030-02: 2,765.19	17,855.51	35,448.49	17,724.25	_____	_____
446	Morales, Florentino F. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-9: 12,746.53 29999990E: 768.07 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 21,578.12 20201020-11: 2,333.33	63,648.87	25,666.13	12,833.07	_____	_____
447	Moreno, Luz O. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990E: 1,743.98 20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	56,395.51	106,073.49	53,037.25	_____	_____
Total		752,794.00	13,404.00	764,794.00	338,948.57		338,948.57	425,845.43	212,924.25	

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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	Nayre, Syrene P. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,449.31 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 1,200.00 29999990-10: 172.11 29999990-9: 3,977.78 20201020-10: 3,971.44	14,729.05	21,691.95	10,846.48	_____	_____
449	Nuñez, Lilian B. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	90,574.00	20201010: 15,756.12 20201020-01: 7,971.66 20201040: 2,214.35 20201030-01: 200.00 20201020-03.4: 5,573.92 29999990-10: 442.87 29999990-9: 10,970.84	43,129.76	47,444.24	23,722.12	_____	_____
450	OBEDA, WARREN L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,529.76 29999990-10: 185.12 29999990-13: 8,026.95	15,199.59	23,824.41	11,912.21	_____	_____
451	Ochavillo, Edgardo C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201010: 3,581.43 29999990-10: 201.04 29999990-9: 200.00	8,806.39	33,401.61	16,701.31	_____	_____
452	Oclinaria, Avelina V. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 314.84 29999990-9: 11,417.35 20201020-10: 7,007.13 20201020-04: 500.00 20201020-11: 1,766.67	46,630.44	18,336.56	9,168.28	_____	_____
453	Omega, Randy G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12	7,172.64	31,851.36	15,926.18	_____	_____
454	Ongy, Honeylene V. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 4,000.00	11,172.64	27,851.36	13,926.18	_____	_____
455	Oppus, Beatriz Nicolle A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201040: 925.60 20201020-01: 3,332.16 20201030-01: 200.00 20201010: 1,530.46 29999990-10: 185.12	6,173.34	32,850.66	16,425.33	_____	_____
456	Oquias, Noemi Elisa L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,317.22 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201020-03.3: 9,634.44 20201020-10: 4,992.99 29999990-9: 11,645.00	33,232.53	5,791.47	2,896.24	_____	_____
457	Oracion, Aiza C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23 20201020-10: 1,759.01	7,414.78	26,830.22	13,415.11	_____	_____
458	Oria, Reyamar C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-10: 3,275.13 29999990-9: 200.00 29999990-10: 185.12 29999990E: 2,078.32 29999990-G: 100.00 29999990-wa: 50.00 20201030-02: 604.57 29999990-13: 12,456.89	25,937.55	13,086.45	6,543.23	_____	_____
459	Orias, Angelita B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,535.11 29999990-10: 162.65	5,638.59	28,890.41	14,445.21	_____	_____
Total		525,088.00	12,000.00	537,088.00		225,237.30				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
460	Pabon, Armando M. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 251.24 20201010: 0.00 20201020-10: 2,340.05 20201030-02: 1,709.77 20201020-11: 1,166.67	7,331.65	10,876.35	5,438.18	_____	_____
461	Padilla, Joseph E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201010: 2,529.76 29999990-10: 185.12 20201020-10: 4,992.99 29999990-9: 21,858.37	34,024.00	5,000.00	2,500.00	_____	_____
462	Padilla, Corazon A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-04: 500.00 29999990-10: 314.84 20201010: 8,548.81 29999990E: 6,162.68 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,007.13 20201030-02: 1,153.80 29999990-13: 15,348.67	46,627.13	18,339.87	9,170.44	_____	_____
463	Pagente, Ma. Delia A. Administrative Officer III	38,118.00 1,000.00	0.00 1,000.00	40,118.00	20201010: 2,783.53 20201020-01: 3,430.62 20201040: 952.95 20201030-01: 200.00 20201020-10: 6,760.18	14,127.28	25,990.72	12,995.36	_____	_____
464	Pajares, Glenn G. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00	20201020-01: 14,442.21 20201030-01: 200.00 20201040: 2,500.00 20201010: 39,440.46 29999990-10: 802.35	57,385.02	105,083.98	52,542.49	_____	_____
465	Palermo, Aldrin R. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,635.24 29999990-9: 200.00	5,776.07	28,752.93	14,376.47	_____	_____
466	Panonce, Junito A. Administrative Officer III	37,384.00 1,000.00	0.00 1,000.00	39,384.00	29999990-G: 100.00 29999990E: 1,156.63 20201010: 2,615.11 20201020-01: 3,364.56 20201040: 934.60 20201030-01: 200.00 20201020-03-3: 7,707.56 20201030-02: 2,544.01 29999990-H: 1,200.00 29999990-wa: 50.00 29999990-9: 5,866.67 20201020-10: 5,326.18	31,065.32	8,318.68	4,159.34	_____	_____
467	Pantoja, Noel B. Farm Worker II	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201010: 0.00 20201020-01: 1,526.22 20201040: 423.95 20201030-01: 200.00	2,150.17	16,807.83	8,404.42	_____	_____
468	Papong, Concepcion A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,656.59 29999990-10: 185.12	7,299.47	31,724.53	15,862.27	_____	_____
469	Paquibulan, Paula Nadrea M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-04: 150.00 29999990-10: 185.12 20201030-02: 1,623.06 29999990-9: 19,227.77 20201020-10: 4,120.12 20201020-11: 933.33	33,226.92	5,797.08	2,899.04	_____	_____
470	Parmis, Annie A. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201040: 1,954.05 20201020-01: 7,034.58 20201030-01: 500.00 20201010: 12,748.28 29999990-10: 390.81 20201020-10: 11,659.11 20201030-02: 2,397.31 29999990-9: 11,956.94 20201020-11: 2,333.33	50,974.41	29,187.59	14,594.30	_____	_____
471	Pasa, Arturo E. Professor VI	216,022.00 1,000.00	0.00 1,000.00	218,022.00	29999990-H: 1,000.00 20201010: 55,517.56 20201020-01: 19,441.98 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,080.11 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	80,089.65	137,932.35	68,966.18	_____	_____
Total		781,889.00	12,000.00	793,889.00		370,077.09	423,811.91	211,908.49		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
472	Patindol, Teofanes A. Professor IV	142,663.00 1,000.00	0.00 1,000.00	144,663.00	20201010: 31,351.61 20201020-01: 12,839.67 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 713.32 29999990-7: 203.42 29999990-9: 200.00 29999990E: 686.75 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66	64,471.43	80,191.57	40,096.29	_____	_____
473	Pausanos, Emelita S. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 20201010: 0.00 20201030-02: 894.31 29999990-9: 5,895.27 20201020-10: 977.60 20201020-11: 475.00 29999990-13: 2,113.22	12,735.45	8,221.55	4,111.28	_____	_____
474	Peña, Santiago T. Jr. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-G: 100.00 29999990E: 3,027.12 20201010: 37,147.96 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-9: 5,000.00 29999990-wa: 50.00	63,269.64	99,199.36	49,600.18	_____	_____
475	Peque, Dennis P. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 9,115.84 29999990-10: 902.46 29999990-9: 5,187.48	77,465.86	105,026.14	52,513.07	_____	_____
476	Perez, Jose Celso S. Jr. Instructor I	32,529.00 1,000.00	3,408.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 967.64 29999990-10: 162.65 29999990E: 116.56 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	5,837.68	28,691.32	14,346.16	_____	_____
477	Pernito, Anelito C. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,779.18 20201030-02: 1,302.43	6,118.27	11,852.73	5,926.37	_____	_____
478	Piamonte, Robelyn T. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-04: 1,000.00 29999990-10: 436.58 29999990-9: 9,972.22 20201020-10: 6,611.69	43,656.73	45,658.27	22,829.14	_____	_____
479	Pleños, Mary Cris F. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-9: 6,000.00 29999990-10: 185.12 40699990-00: 1,050.00	14,222.64	24,801.36	12,401.18	_____	_____
480	Pogado, Fretzeljane O. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,273.77 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 29999990-9: 13,851.38 20201020-10: 5,180.31 20201020-04: 500.00	27,830.42	14,377.58	7,189.29	_____	_____
481	Polinar, Anatolio N. Professor III	126,252.00 1,000.00	0.00 1,000.00	128,252.00	29999990-H: 1,200.00 29999990E: 70.48 20201010: 26,625.25 20201020-01: 11,362.68 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 6,898.02 29999990-10: 631.26 29999990-G: 100.00 29999990-wa: 100.00 29999990-9: 2,000.00	51,687.69	76,564.31	38,282.16	_____	_____
482	Poliquit, Rosalina D. Associate Professor III	71,000.00 1,000.00	0.00 1,000.00	73,000.00	20201010: 10,673.38 20201020-01: 6,390.00 20201040: 1,775.00 20201030-01: 200.00 29999990-10: 355.00	19,393.38	53,606.62	26,803.31	_____	_____
483	Poliquit, Maria Aries O. Instructor I	32,529.00 1,000.00	3,408.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 909.46 29999990-10: 162.65 20201020-10: 2,484.86 20201030-02: 734.57 29999990-9: 18,288.33 20201020-04: 250.00 20201020-11: 1,400.00	28,170.70	6,358.30	3,179.15	_____	_____
Total		957,409.00	18,816.00	969,409.00		414,859.89		414,859.89	554,549.11	277,277.58

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
484	Pomentil, John Noli C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,719.09	5,627.26	28,617.74	14,309.37	_____	_____
485	Ponce, Bethlehem A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 504.64 29999990-10: 436.58 29999990-9: 7,500.00 29999990E: 433.73 29999990-wa: 50.00 29999990-G: 100.00	34,461.19	54,853.81	27,427.41	_____	_____
486	Portugaliza, Harvie P. Professor II	111,727.00 1,000.00	0.00 1,000.00	113,727.00	20201010: 22,442.10 20201020-01: 10,055.43 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 558.64 20201020-10: 1,764.42 29999990E: 1,536.15 29999990-G: 100.00 29999990-wa: 50.00	39,206.74	74,520.26	37,260.13	_____	_____
487	Posas, Jerry B. Administrative Aide III	16,448.00 1,000.00	0.00 1,000.00	18,448.00	20201020-01: 1,480.32 20201040: 411.20 20201030-01: 200.00 20201010: 0.00 20201020-10: 4,812.31 20201030-02: 1,398.11 29999990-13: 3,781.56	12,083.50	6,364.50	3,182.25	_____	_____
488	Prado, Louis P. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201040: 580.65 20201030-01: 200.00 20201010: 0.00 20201020-10: 3,618.51 20201030-02: 1,015.40 20201020-11: 1,866.67	9,371.57	15,854.43	7,927.22	_____	_____
489	Preciados, Lemuel S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 29999990-10: 390.81 29999990-9: 25,062.51 20201020-10: 8,091.49 29999990E: 4,951.83 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 1,200.00	61,783.55	18,378.45	9,189.23	_____	_____
490	Pugosa, Loregin S. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201020-10: 2,889.82 29999990-9: 2,814.58 20201030-02: 741.43 29999990E: 143.67 29999990-G: 100.00 29999990-wa: 50.00	13,912.14	25,111.86	12,556.43	_____	_____
491	Quevedo, Mark Joshua S. Education Program Specialist II	43,996.00 1,000.00	0.00 1,000.00	45,996.00	20201010: 4,150.71 20201020-01: 3,959.64 20201040: 1,099.90 20201030-01: 200.00 20201020-10: 2,317.36	11,727.61	34,268.39	17,134.20	_____	_____
492	Quevedo, Elizabeth S. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990E: 442.77 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.4: 4,975.46 29999990-10: 436.58 29999990-G: 100.00 29999990-wa: 50.00	31,641.05	57,673.95	28,837.48	_____	_____
493	Quilicot, Ana Marquiza M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 802.35 29999990-9: 13,708.33 20201020-10: 24,042.37 20201020-04: 1,000.00	94,152.23	68,316.77	34,158.39	_____	_____
494	Quimilat, Max Teody T. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201030-01: 200.00 20201040: 1,574.17 20201010: 8,073.25 20201020-10: 7,007.13 29999990-9: 20,077.78 29999990-10: 314.84 20201030-02: 1,903.03 29999990E: 18.98 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 950.00	45,936.21	19,030.79	9,515.40	_____	_____
495	Quiñones, Cecille Marie O. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,373.90 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-G: 100.00	11,830.38	41,473.62	20,737.31	_____	_____
Total		804,198.00	12,000.00	816,198.00		371,733.43				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
496	Quintos, Mari Neila S. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 2,200.00 20201040: 925.60 20201010: 2,191.82	8,649.58	30,374.42	15,187.21	_____	_____
497	Rabe, Shiela R. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 20201010: 4,555.22 29999990-10: 217.80 29999990-9: 3,000.00 20201020-10: 3,651.96 29999990E: 1,283.13 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 1,866.67	19,934.18	25,625.82	12,813.41	_____	_____
498	Ramal, Allan A. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	90,574.00	29999990-H: 500.00 29999990E: 271.08 20201010: 15,756.12 20201020-01: 7,971.66 20201040: 2,214.35 20201030-01: 200.00 29999990-10: 442.87 20201030-02: 6,055.06 29999990-9: 24,025.00 20201020-10: 13,799.43 29999990-G: 50.00 29999990-wa: 100.00 20201020-11: 2,333.33	73,718.90	16,855.10	8,428.05	_____	_____
499	Ramos, Donna Christene Q. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 5,200.00 20201010: 2,529.76 29999990-10: 185.12 29999990-9: 3,000.00	15,172.64	23,851.36	11,926.18	_____	_____
500	Rasco, Junnie O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,430.43	5,338.60	28,906.40	14,453.20	_____	_____
501	Ratilla, Berta C. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 2,963.87 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 25,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 30,538.00	122,814.41	59,677.59	29,839.30	_____	_____
502	Ratilla, Mark C. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201020-01: 6,301.17 20201030-01: 200.00 20201040: 1,750.32 20201010: 10,385.94 29999990-10: 350.07 29999990-9: 11,334.69 20201020-10: 2,863.35	33,185.54	38,827.46	19,414.23	_____	_____
503	Ratilla, Teodomero C. School Farm Demonstrator	27,050.00 1,000.00	0.00 1,000.00	29,050.00	20201020-01: 2,434.50 20201040: 676.25 20201030-01: 200.00 29999990-9: 2,000.00 20201010: 679.31 20201020-10: 6,786.22	12,776.28	16,273.72	8,137.36	_____	_____
504	Regis, Berna Lou A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201030-01: 200.00 29999990-10: 256.52 20201040: 1,282.60 20201020-10: 8,479.41 29999990-13: 10,677.34	31,358.77	21,945.23	10,973.12	_____	_____
505	Regis, Michael Anthony Jay B. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 20201020-10: 11,561.22 29999990-13: 10,677.34	38,543.41	26,423.59	13,212.30	_____	_____
506	RELEVO, VENICE LOU GABRIELLE C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,331.36 29999990-10: 161.23 20201020-10: 2,747.45	8,148.21	26,096.79	13,048.40	_____	_____
507	RIVERA, GERALD M. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-9: 15,134.55 29999990-10: 236.24 20201010: 4,905.26 20201020-03-3: 9,634.44 20201020-10: 5,023.07 20201020-11: 2,333.33	42,900.29	6,346.71	3,173.36	_____	_____
Total		721,745.00	12,000.00	733,745.00		412,540.81	321,204.19	160,606.12		

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Function: Higher Education - 301000000										
508	Rodriguez, Annie Famela B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-9: 8,972.22 29999990-10: 185.12 20201020-10: 4,992.99 20201020-11: 1,400.00 29999990-13: 6,895.78	29,433.63	9,590.37	4,795.19	_____	_____
509	Rola, Jude B. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 29999990-10: 390.81 29999990-9: 13,773.62 20201020-04: 500.00 20201020-10: 11,409.43 20201020-11: 2,208.33	50,219.10	29,942.90	14,971.45	_____	_____
510	Rola, Cherry N. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 29999990-9: 5,809.27 20201020-04: 500.00 20201020-10: 7,007.13	29,621.25	35,345.75	17,673.38	_____	_____
511	Sacedon, Marlon F. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 13,972.02 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 29999990-10: 390.81 20201030-02: 3,030.38 20201020-04: 1,000.00 20201020-11: 2,333.33 20201020-10: 13,979.95	43,895.12	36,266.88	18,133.44	_____	_____
512	Salabao, Analita A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00	29999990-H: 1,000.00 29999990E: 2,024.11 20201010: 16,908.56 20201020-01: 8,333.28 20201040: 2,314.80 20201030-01: 200.00 29999990-10: 462.96 29999990-9: 1,000.00 29999990-G: 100.00 29999990-wa: 100.00	32,443.71	62,148.29	31,074.15	_____	_____
513	Saladaga, Florencio John S. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201030-01: 200.00 20201040: 813.22 20201020-01: 2,927.61 20201010: 1,475.66 29999990E: 4,337.37 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 162.65 20201020-10: 6,821.58	16,888.09	17,640.91	8,820.46	_____	_____
514	Salas, Felix M. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 200.00	63,362.54	119,129.46	59,565.23	_____	_____
515	Salas, Rosario A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-G: 100.00 29999990E: 5,620.51 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 200.00 29999990-wa: 150.00 29999990-H: 1,000.00 20201020-10: 16,312.04	86,545.09	95,946.91	47,973.46	_____	_____
516	Sales, Jude Nonie A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-9: 30,577.77 20201020-10: 9,809.97	56,377.75	8,589.25	4,295.13	_____	_____
517	Salomon, Jedess Miladel N. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 29999990-10: 256.52 29999990-9: 15,731.53 20201020-10: 5,859.84 20201020-11: 1,166.67	34,960.06	18,343.94	9,172.47	_____	_____
518	SANGUILLOSA, JERRY B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 5,497.41 29999990-9: 1,000.00 29999990-10: 256.52	12,853.89	40,450.11	20,225.06	_____	_____
519	Sapan, Mary Jean M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-9: 1,000.00 29999990-10: 281.95 20201020-10: 8,001.18 29999990-13: 15,126.22	38,118.62	20,271.38	10,136.19	_____	_____
Total		976,385.00	12,000.00	988,385.00		494,718.85	493,666.15	246,835.61		

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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
520	Semblante, Oliver D. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201030-01: 200.00 20201040: 1,574.17 20201010: 9,461.74 29999990-10: 314.84 20201020-10: 4,965.78	22,183.56	42,783.44	21,392.22	_____	_____
521	SEREÑINA, ANANE R. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,852.40 29999990-9: 8,634.72 29999990-10: 172.11 20201020-10: 2,652.55 20201020-11: 1,400.00 29999990-13: 12,412.40	31,282.59	5,138.41	2,569.21	_____	_____
522	SERIÑO, MOISES NEIL V. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 2,512.06 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-wa: 50.00 29999990-G: 100.00	66,824.60	115,667.40	57,834.20	_____	_____
523	Seriño, Eunice Kenee L. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 4,905.26 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24	10,774.90	38,472.10	19,236.05	_____	_____
524	Siarez, Mildred M. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990E: 2,747.00 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201010: 5,845.54 29999990-wa: 50.00 20201020-10: 7,992.93 29999990-G: 100.00 29999990-13: 17,350.67 20201020-11: 2,333.33	42,775.95	10,528.05	5,264.03	_____	_____
525	Sidaya, Jerum H. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 1,283.56 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 29999990-9: 200.00 20201020-03.3: 9,634.44	16,142.96	26,065.04	13,033.02	_____	_____
526	Sidaya, Irish C. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 4,050.67 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 29999990-9: 200.00	9,677.87	35,882.13	17,941.07	_____	_____
527	Sinon, Feliciano G. Professor VI	189,151.00 1,000.00	0.00 1,000.00	191,151.00	29999990-H: 1,000.00 29999990E: 3,352.42 20201010: 46,286.30 20201020-01: 17,023.59 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 945.76 29999990-9: 9,433.33 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 29,468.87	110,360.27	80,790.73	40,395.37	_____	_____
528	Soriano, Wenifredo T. Laboratory Aide II	17,724.00 1,000.00	0.00 1,000.00	19,724.00	20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-03.3: 4,239.34 20201010: 0.00 29999990-9: 3,200.00	11,695.77	8,028.23	4,014.12	_____	_____
529	Sugano, Sarah Jean C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201010: 2,529.76 29999990-10: 185.12 20201020-10: 4,692.19 20201020-04: 200.00 20201020-07: 655.56 20201020-11: 2,650.00	15,370.39	23,653.61	11,827.31	_____	_____
530	Suganob, Carlito O. Administrative Aide VI	19,526.00 1,000.00	0.00 1,000.00	21,526.00	20201020-01: 1,757.34 20201040: 488.15 20201030-01: 200.00 20201020-03.3: 2,972.13 20201030-02: 2,924.42 20201010: 0.00 20201020-10: 4,652.84	12,994.88	8,531.12	4,266.06	_____	_____
531	Sumabat, Daniel D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,457.07	5,365.24	28,879.76	14,440.38	_____	_____
Total		767,869.00	12,000.00	779,869.00		355,448.98	424,420.02	212,213.04		

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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										
532	Sumayang, Kevin R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,396.10 29999990-10: 161.23	5,465.50	28,779.50	14,390.25	_____	_____
533	Tabada, Maria Aurora Teresita W. Associate Professor IV	79,277.00 1,000.00	0.00 1,000.00	81,277.00	20201010: 13,068.01 20201020-01: 7,134.93 20201040: 1,981.92 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 396.39 29999990E: 1,518.08 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,307.17	45,390.94	35,886.06	17,943.03	_____	_____
534	Tambis, Marlon M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	29999990-G: 100.00 29999990E: 2,466.88 20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 314.84 29999990-wa: 50.00 29999990-9: 3,700.00 20201020-10: 9,809.98	42,066.15	22,900.85	11,450.43	_____	_____
535	Tambis, Maria Louella C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,961.27 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201020-04: 500.00 29999990-10: 172.11 20201020-10: 5,362.64 29999990-9: 13,000.00 20201020-11: 1,400.00	26,554.43	9,866.57	4,933.29	_____	_____
536	Tan, Hazel Alena D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
537	Tan, Roland Q. Farm Worker II	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201020-01: 1,526.22 20201030-01: 200.00 20201040: 423.95 20201010: 0.00 20201020-10: 2,202.78 20201030-02: 725.62 20201020-11: 1,400.00 29999990-13: 3,781.56	10,260.13	8,697.87	4,349.44	_____	_____
538	Tauy, Christie Cyrene T. Guidance Counselor I	32,099.00 1,000.00	0.00 1,000.00	34,099.00	20201010: 1,582.94 20201020-01: 2,888.91 20201040: 802.47 20201030-01: 700.00 29999990-9: 6,000.00	11,974.32	22,124.68	11,062.34	_____	_____
539	Taveros, Agnes M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-G: 100.00 29999990E: 506.02 20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-wa: 50.00 29999990-H: 1,200.00 29999990-9: 200.00	56,457.55	106,011.45	53,006.23	_____	_____
540	Tejara, Nelson H. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 200.00 20201030-02.1: 570.73	7,943.37	31,080.63	15,540.32	_____	_____
541	Tenio, Kit Felian C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 700.00 20201040: 860.52 20201010: 1,961.27	6,619.68	29,801.32	14,901.16	_____	_____
542	Timbal, Marjorie E. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 1,200.00 20201040: 806.12 20201010: 983.47	5,891.64	28,353.36	14,177.18	_____	_____
543	Timosa- Sajulga, Mira Luna T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,495.10 20201020-10: 2,869.00	8,272.27	25,972.73	12,986.37	_____	_____
Total		598,616.00	12,000.00	610,616.00	232,390.52		378,225.48	189,115.27		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
544	Torrion, Charlindo S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 728.43 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 29999990-10: 161.23 29999990-9: 12,166.67 20201020-10: 4,734.11	21,698.61	12,546.39	6,273.20	_____	_____
545	TRIPOLE, MARK RYAN R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23 29999990-13: 4,893.78	10,549.55	23,695.45	11,848.23	_____	_____
546	Troyo, Roden D. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84	16,304.85	48,662.15	24,331.08	_____	_____
547	Truya, Rizalina D. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58	26,072.82	63,242.18	31,621.09	_____	_____
548	Tumulak, Jefrey M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201010: 0.00 20201030-02: 577.86 20201020-10: 1,176.35 20201020-04: 100.00 20201020-11: 1,400.00 29999990-13: 4,448.89	9,726.08	8,125.92	4,063.46	_____	_____
549	Unajan, Magdalene C. Associate Professor I	57,953.00 1,000.00	0.00 1,000.00	59,953.00	20201010: 7,559.73 20201020-01: 5,215.77 20201040: 1,448.82 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 1,000.00 29999990-10: 289.77 20201030-02: 1,745.22 29999990-9: 16,074.99 20201020-10: 6,676.95	49,845.69	10,107.31	5,054.16	_____	_____
550	Valdevieso, Leilani M. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 20201020-03.3: 2,998.95 20201010: 1,161.75 20201020-04: 200.00 20201020-10: 4,140.82 20201030-02: 1,531.13 29999990-9: 6,875.01 20201020-11: 1,400.00	22,215.83	12,029.17	6,015.09	_____	_____
551	Valenzona, Jorge S. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990-H: 1,000.00 29999990E: 1,906.63 20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-03.4: 5,443.49 29999990-10: 256.52 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56	21,357.70	31,946.30	15,973.15	_____	_____
552	Valenzona, Jenelyn V. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00	20201010: 1,684.81 20201020-01: 2,953.53 20201040: 820.42 20201030-01: 200.00 29999990-10: 164.09 20201020-10: 6,824.40 20201020-04: 350.00 20201020-11: 1,716.67	14,713.92	20,103.08	10,052.04	_____	_____
553	Valenzona, Randy S. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201040: 396.30 20201030-01: 200.00 20201020-01: 1,426.68 20201030-02: 294.23 29999990-9: 7,812.99 20201020-04: 100.21 20201020-11: 1,400.00 20201020-10: 1,221.59	12,852.00	5,000.00	2,500.00	_____	_____
554	Valenzona, Divina L. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,466.93 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201020-10: 4,534.52	16,357.93	36,946.07	18,473.04	_____	_____
555	Valida, Donna G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 5,845.54 29999990-10: 256.52	12,202.02	41,101.98	20,551.49	_____	_____
Total		535,403.00	12,000.00	547,403.00		233,897.00				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
556	Valida, Aljay D. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201010: 10,385.94 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-10: 350.07	18,987.50	53,025.50	26,513.25	_____	_____
557	Vecina, Jonell B. Heavy Equipment Operator II	19,098.00 1,000.00	1,692.00 1,000.00	21,098.00	20201020-01: 1,718.82 20201030-01: 200.00 20201040: 477.45 20201010: 0.00 20201020-11: 950.00	3,346.27	17,751.73	8,876.37	_____	_____
558	Vega, Mark Gil A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 2,000.00 20201020-03.3: 9,634.44 29999990-10: 256.52 29999990-9: 200.00 20201020-04: 1,000.00 20201020-10: 6,742.91	31,579.37	21,724.63	10,862.32	_____	_____
559	Vega, Shalom Grace S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 400.00 29999990-10: 390.81 29999990E: 3,099.41 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,177.29 29999990-9: 1,000.00 20201020-11: 2,333.33 29999990-13: 10,010.00	62,443.31	17,718.69	8,859.35	_____	_____
560	Villagonzalo, Ginas Aurea A. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 20201030-02: 3,012.09 20201020-10: 4,572.00	21,575.31	36,814.69	18,407.35	_____	_____
561	Villaremo, Marejen A. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,961.27 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 29999990-10: 172.11 29999990-9: 11,902.78	18,194.57	18,226.43	9,113.22	_____	_____
562	Villaroya, Al Franjon M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-03.4: 3,188.11 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-10: 314.84 29999990-9: 200.00	29,527.40	35,439.60	17,720.30	_____	_____
563	VILLARUBIA, KRISTEAN KARL O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
564	Villas, Michael Carlo C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 413.02 29999990-10: 314.84 29999990-9: 12,376.25 20201020-10: 6,381.71 29999990E: 2,250.01 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00	38,175.84	26,791.16	13,396.08	_____	_____
565	Villocino, Mary Angelica A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,386.64	5,294.81	28,950.19	14,475.10	_____	_____
566	Villocino, Andreo P. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 29999990-9: 200.00 20201010: 0.00 20201020-03.3: 4,867.39	7,131.31	11,076.69	5,538.35	_____	_____
567	Yap, Karen Luz P. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 20201020-04: 2,000.00	56,401.53	106,067.47	53,034.24	_____	_____
Total		688,489.00	13,692.00	700,489.00	298,151.76		298,151.76	402,337.24	201,171.16	

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GENERAL PAYROLL

(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : August 1-15, 2025

#	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										
568	Ycong, Helmar G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-9: 200.00 20201020-10: 6,952.08	19,354.10	33,949.90	16,975.45	_____	_____
Total		52,304.00	1,000.00	53,304.00	19,354.10	19,354.10	33,949.90	16,975.45		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
569	Atok, Jo Jane D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,510.15 29999990-9: 10,658.33	16,109.31	18,419.69	9,210.35	_____	_____
570	Belarmino, Marilyn M. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201020-01: 7,034.58 20201030-01: 200.00 20201040: 1,954.05 20201010: 12,748.28	21,936.91	58,225.09	29,113.05	_____	_____
571	Bolatete, Dioscoro M. Jr. Senior Agriculturist	53,456.00 1,000.00	0.00 1,000.00	55,456.00	20201010: 6,339.38 20201020-01: 4,811.04 20201040: 1,336.40 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-10: 7,971.43 20201030-02: 1,145.97 29999990E: 1,903.90 29999990-G: 400.00 29999990-wa: 200.00 29999990-H: 4,000.00 29999990-13: 12,513.44	50,456.00	5,000.00	2,500.00	_____	_____
572	Cardaño, Chinelo M. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201040: 813.22 20201020-01: 2,927.61 20201030-01: 200.00 20201010: 1,635.24 29999990-9: 9,873.96	15,450.03	19,078.97	9,539.49	_____	_____
573	CATACUTAN, IRISH N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 2,046.37	5,954.54	28,290.46	14,145.23	_____	_____
574	Cayone, Kybee M. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201030-02: 302.79	2,438.58	16,394.42	8,197.21	_____	_____
575	Codog, Joy C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,590.32 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65	5,693.80	28,835.20	14,418.10	_____	_____
576	Cruz-Cortez, Crislin B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 3,200.00 20201040: 813.22 20201010: 1,635.24 29999990E: 641.56 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,000.00 29999990-10: 162.65	11,530.28	22,998.72	11,499.36	_____	_____
577	Cutamora, Charlie Mark F. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-03.3: 2,723.94 20201020-04: 200.00 20201030-02: 1,050.71 20201010: 0.00 20201020-10: 1,738.34 20201020-11: 1,400.00	9,176.91	9,031.09	4,516.05	_____	_____
578	de los Reyes, Nneka Mailee C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 3,273.77 20201020-10: 1,364.71	9,462.40	32,745.60	16,373.30	_____	_____
579	Garces, Mark Louis L. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 20201010: 0.00	2,380.05	18,576.95	9,288.48	_____	_____
580	Jadina, Beatriz C. Professor VI	183,332.00 1,000.00	0.00 1,000.00	185,332.00	20201010: 44,288.11 20201020-01: 16,499.88 20201040: 2,500.00 20201030-01: 200.00	63,487.99	121,844.01	60,922.01	_____	_____
Total		581,517.00	12,000.00	593,517.00	214,076.80		214,076.80	379,440.20	189,722.63	

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GENERAL PAYROLL
(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
581	Lina, Dario P. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-H: 1,000.00 29999990E: 5,593.40 20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-9: 26,306.94 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44 20201020-10: 24,042.36 20201020-04: 500.00	121,628.67	40,840.33	20,420.17	_____	_____
582	Llera, Blanche Franchette D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,552.53 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65	5,656.01	28,872.99	14,436.50	_____	_____
583	LORETO, RUEL S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201010: 0.00 29999990-13: 6,673.33	8,490.34	7,570.66	3,785.33	_____	_____
584	Niegas, Juvylyn G. Science Research Specialist II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 862.01 20201020-01: 3,920.40 20201030-01: 200.00 20201040: 1,089.00 29999990-9: 15,070.00	21,141.41	24,418.59	12,209.30	_____	_____
585	PATINDOL, JAMES A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201020-01: 7,858.35 20201030-01: 200.00 20201040: 2,182.87 20201010: 15,395.02	25,636.24	63,678.76	31,839.38	_____	_____
586	Quimco, Norjito B. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00	29999990E: 605.42 20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 29999990-9: 3,550.00 20201010: 0.00 29999990-wa: 50.00 29999990-G: 100.00 20201030-02: 3,473.22	10,016.90	9,707.10	4,854.05	_____	_____
587	Villocino, Aleli A. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-H: 1,000.00 29999990E: 1,807.24 20201010: 36,641.47 20201020-01: 14,442.21 20201030-01: 200.00 20201040: 2,500.00 20201020-03.4: 6,847.54 29999990-10: 802.35 29999990-9: 9,472.22 29999990-G: 100.00 29999990-wa: 50.00	73,863.03	88,605.97	44,303.49	_____	_____
Total		523,127.00	7,000.00	530,127.00	266,432.60		263,694.40	131,848.22		

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Function: Extension Service - 304000000										
588	Cuevas, Ganessa Rose G. Media Production Specialist II	40,604.00 1,000.00	4,752.00 1,000.00	42,604.00	20201010: 1,738.80 20201020-01: 3,654.36 20201040: 1,015.10 20201030-01: 4,200.00 20201020-10: 3,728.67 20201020-11: 1,400.00	15,736.93	26,867.07	13,434.04	_____	_____
Total		41,604.00	5,752.00	42,604.00	15,736.93	15,736.93	26,867.07	13,434.04		

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Function: STO - 200010000										
589	Abayabay, Antonio Y. Administrative Aide VI	19,239.00 1,000.00	0.00 1,000.00	21,239.00	20201020-01: 1,731.51 20201030-01: 200.00 20201040: 480.97 20201010: 0.00	2,412.48	18,826.52	9,413.26	_____	_____
590	Alba, Arturo B. Jr. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 29999990-9: 4,442.85 20201020-10: 2,153.82 20201010: 0.00 29999990-13: 4,337.67	12,971.00	5,000.00	2,500.00	_____	_____
591	Baro, Geraldine T. College Librarian II	41,006.00 1,000.00	4,824.00 1,000.00	43,006.00	29999990-G: 100.00 29999990E: 2,503.02 20201010: 1,688.17 20201020-01: 3,690.54 20201040: 1,025.15 20201030-01: 200.00 20201020-03.4: 4,191.55 29999990-9: 8,777.78 20201020-04: 200.00 29999990-wa: 50.00 29999990-H: 500.00	22,926.21	20,079.79	10,040.40	_____	_____
592	Berrame, Mildred A. Dental Aide	17,084.00 1,000.00	0.00 1,000.00	19,084.00	20201020-01: 1,537.56 20201040: 427.10 20201030-01: 200.00 29999990-9: 3,977.78 20201010: 0.00 20201020-04: 700.00 20201020-10: 2,446.93 20201020-11: 2,333.33	11,622.70	7,461.30	3,731.15	_____	_____
593	Braganza, Teodora Doris P. Nurse III	49,708.00 1,000.00	0.00 1,000.00	51,708.00	20201010: 5,696.62 20201020-01: 4,473.72 20201040: 1,242.70 20201030-01: 200.00 20201030-02: 5,543.94 29999990-9: 17,408.34 20201020-10: 7,744.28 20201020-04: 500.00 20201020-11: 2,333.33	45,142.93	6,565.07	3,283.04	_____	_____
594	Brit, Chona A. Guidance Coordinator III	43,996.00 1,000.00	5,232.00 1,000.00	45,996.00	29999990E: 2,141.58 20201010: 2,096.32 20201020-01: 3,959.64 20201040: 1,099.90 20201030-01: 700.00 29999990-9: 5,666.67 20201020-10: 7,812.11 29999990-G: 100.00 29999990-wa: 50.00	23,626.22	22,369.78	11,185.39	_____	_____
595	Doron, Arnel G. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201030-02: 425.21 29999990-9: 3,200.00	5,648.19	12,203.81	6,102.41	_____	_____
596	Faelnar, Lady May C. Nurse III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 5,171.93 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-9: 7,517.50 20201030-02: 803.21 20201020-11: 1,716.67	20,842.71	28,404.29	14,202.15	_____	_____
597	Fernandez, Gay S. Medical Technologist II	40,604.00 1,000.00	0.00 1,000.00	42,604.00	20201020-01: 3,654.36 20201030-01: 200.00 20201040: 1,015.10 20201010: 3,564.58 20201020-10: 3,226.25	11,660.29	30,943.71	15,472.36	_____	_____
598	Flores, Irish V. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,294.07 20201020-11: 950.00	6,402.48	30,018.52	15,009.26	_____	_____
599	Fruto, Cindy R. Nurse II	44,885.00 1,000.00	0.00 1,000.00	46,885.00	20201010: 4,554.70 20201020-01: 4,039.65 20201040: 1,122.12 20201030-01: 700.00 20201030-02: 1,065.03 29999990-9: 9,937.50 29999990E: 478.91 29999990-H: 700.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,555.35	27,303.26	19,581.74	9,791.37	_____	_____
600	Gilos, Vicente A. College Librarian IV	79,277.00 1,000.00	0.00 1,000.00	81,277.00	20201010: 13,068.01 20201020-01: 7,134.93 20201040: 1,981.92 20201030-01: 200.00 29999990-9: 9,172.22 29999990E: 4,590.38 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 14,009.57	51,307.03	29,969.97	14,985.49	_____	_____
Total		461,290.00	22,056.00	473,290.00		241,865.50	241,865.50	231,424.50	115,716.28	

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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: STO - 200010000										
601	Godoy, Celso P. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-03.4: 1,532.48 29999990-9: 200.00 20201010: 0.00 20201020-09: 983.50	4,779.90	13,428.10	6,714.05	_____	_____
602	Gongora, Mikaela M. Broadcast Production Supervisor	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201040: 1,409.75 20201030-01: 200.00 20201020-10: 4,151.55 20201020-01: 5,075.10 20201020-11: 1,400.00 29999990-13: 20,020.00	39,280.82	19,109.18	9,555.09	_____	_____
603	Gucela, Arnel P. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201020-04: 300.00 20201010: 0.00 20201020-10: 3,341.50 20201020-11: 2,333.33	8,641.35	14,806.65	7,403.33	_____	_____
604	Guinocor, Merry Christ'I S. Medical Officer III	75,115.00 1,000.00	0.00 1,000.00	77,115.00	20201020-01: 6,760.35 20201030-01: 700.00 20201040: 1,877.87 20201010: 12,303.57 20201020-10: 10,297.44 29999990-9: 8,111.11 20201030-02: 850.32	40,900.66	36,214.34	18,107.17	_____	_____
605	IDLISAN, RUVILYN A. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 1,700.00 20201040: 860.52 20201010: 1,511.27 20201020-10: 1,168.29 20201020-11: 950.00 29999990-13: 8,897.78	18,185.75	18,235.25	9,118.13	_____	_____
606	Mabuan, Jovelyn H. College Librarian II	41,413.00 1,000.00	0.00 1,000.00	43,413.00	29999990E: 2,647.60 20201010: 3,225.99 20201020-01: 3,727.17 20201040: 1,035.32 20201030-01: 200.00 29999990-9: 7,254.17 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44	27,874.69	15,538.31	7,769.16	_____	_____
607	Reyes, Ma. Fedelina B. Nursing Attendant II	19,670.00 1,000.00	1,728.00 1,000.00	21,670.00	20201020-01: 1,770.30 20201040: 491.75 20201030-01: 200.00 29999990-9: 1,750.00 20201020-07: 569.11 20201010: 0.00 20201020-03.3: 4,817.22 20201020-10: 2,819.90	12,418.28	9,251.72	4,626.36	_____	_____
608	Valencia, Kathleen Mae B. Broadcast Program Producer- Announcer II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201030-01: 200.00 20201040: 1,089.00 20201010: 3,750.67 29999990-9: 200.00	9,160.07	36,399.93	18,200.47	_____	_____
609	Villagonzalo, Sean O. Engineer III	62,089.00 1,000.00	0.00 1,000.00	64,089.00	29999990-H: 1,200.00 29999990E: 379.51 20201010: 8,332.03 20201020-01: 5,588.01 20201040: 1,552.22 20201030-01: 200.00 29999990-G: 200.00 29999990-wa: 200.00 20201020-10: 11,430.00	29,081.77	35,007.23	17,504.12	_____	_____
610	Yu, Elwin Jay V. Chief of Hospital I	109,431.00 1,000.00	0.00 1,000.00	111,431.00	29999990-H: 1,200.00 29999990E: 2,882.54 20201010: 21,801.67 20201020-01: 9,848.79 20201040: 2,500.00 20201030-01: 500.00 29999990-9: 4,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 17,048.86	59,931.86	51,499.14	25,750.07	_____	_____
Total		489,745.00	11,728.00	499,745.00	250,255.15		250,255.15	249,489.85	124,747.95	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction				Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Grand Total :		28,598,668.00 610,000.00	115,356.00 610,000.00	29,818,668.00	20201020-01	2,573,880.12	20201030-02	204,346.76	13,018,615.20	16,800,052.80	8,400,178.33		
					20201030-01	242,773.22	20201040	647,780.23					
					20201020-03.3	466,476.82	20201010	3,552,541.39					
					29999990-9	2,178,035.90	20201020-10	1,782,276.58					
					20201020-04	51,144.21	20201020-03.4	147,259.46					
					29999990E	258,039.36	29999990-G	14,800.00					
					29999990-wa	8,450.00	20201020-11	212,084.63					
					20201030-03	8,962.92	29999990-13	490,403.13					
					29999990-H	72,500.00	20201020-07	12,203.67					
					29999990-10	88,957.16	20201030-02.1	1,462.72					
					29999990	2,000.00	29999990-7	203.42					
					40699990-00	1,050.00	20201020-09	983.50					

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, HRMD

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱29,818,668.00

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

NICK FREDDY R. BELLO
Head, Accounting Office

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