

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 : January 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	22,591.00 1,000.00	0.00 1,000.00	24,591.00	20201020-01: 2,033.19 20201030-01: 200.00 20201040: 564.77 20201020-03.3: 4,316.33 20201010: 0.00 29999990-9: 3,195.00 20201020-10: 2,884.35	13,193.64	11,397.36	5,699.18	_____	_____
2	Abamo, Lorna B. Administrative Assistant III	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201030-01: 200.00 20201040: 555.47 20201020-08: 1,140.24 20201010: 0.00	3,895.42	20,323.58	10,162.29	_____	_____
3	Abanera, Eduardo R. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201030-01: 200.00 20201040: 338.25 20201030-02: 486.63	2,242.58	13,287.42	6,644.21	_____	_____
4	Abanera, Felix C. Administrative Aide III	16,105.00 1,000.00	0.00 1,000.00	18,105.00	20201020-01: 1,449.45 20201030-01: 200.00 20201040: 402.62 20201020-03.4: 2,246.61 20201020-07: 1,311.12 20201020-03.3: 2,289.29 20201020-08: 2,183.43 20201020-04: 300.00 20201010: 0.00	10,382.52	7,722.48	3,861.24	_____	_____
5	Abrera, Marcelo T. Jr. Project Development Officer III	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 5,109.77 29999990-9: 3,578.79 29999990E: 3,000.00 29999990-G: 200.00 29999990-wa: 100.00	17,825.28	33,189.72	16,595.36	_____	_____
6	Alba, Doreen B. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00 29999990-9: 5,171.53	8,204.32	12,050.68	6,025.34	_____	_____
7	Alcober, Luvilla G. Administrative Officer IV	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 4,000.00 29999990-9: 11,766.67 20201010: 2,674.47 20201020-04: 500.00 20201020-10: 1,926.55 20201020-11: 1,400.00	26,685.18	13,727.82	6,864.41	_____	_____
8	Ampac, Louella C. Chief Administrative Officer	100,430.00 1,000.00	0.00 1,000.00	102,430.00	20201010: 18,802.45 20201020-01: 9,038.70 20201040: 2,500.00 20201030-01: 5,200.00 20201020-03.4: 7,479.62 20201020-08: 2,280.48 29999990-9: 1,000.00 20201030-03: 3,500.00	49,801.25	52,628.75	26,314.38	_____	_____
9	Ando, Jennifer E. Education Program Specialist II	43,394.00 1,000.00	0.00 1,000.00	45,394.00	20201010: 3,815.64 20201020-01: 3,905.46 20201040: 1,084.85 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990-9: 3,661.11 20201020-10: 5,119.33	23,567.06	21,826.94	10,913.47	_____	_____
10	Andres, Dalisay F. Administrative Assistant III	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 200.00 20201010: 0.00	4,095.42	20,123.58	10,062.29	_____	_____
11	ANDUYAN, CAROLINE B. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 797.38 29999990-9: 8,626.51 20201020-10: 885.27	12,264.63	5,000.37	2,500.19	_____	_____
12	Apas, Genalyn M. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 700.00 20201040: 381.62 20201010: 0.00 29999990-9: 3,181.95 20201020-10: 1,313.38 20201020-11: 950.00	7,900.80	9,364.20	4,682.10	_____	_____
Total		388,701.00	12,000.00	400,701.00		180,058.10		180,058.10	220,642.90	110,324.46

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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										
13	Arga, Ariel L. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 832.41 29999990-9: 7,218.70 29999990E: 560.24 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 498.18 20201020-04: 100.00 20201020-11: 950.00	12,265.00	5,000.00	2,500.00	_____	_____
14	Armada, Amiel R. Administrative Assistant V	28,796.00 1,000.00	0.00 1,000.00	30,796.00	20201020-01: 2,591.64 20201040: 719.90 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,890.33 29999990-9: 6,372.92 20201010: 859.44 20201020-10: 4,206.48 20201030-02: 1,086.29	20,238.12	10,557.88	5,279.44	_____	_____
15	Arpoceple, Dahlia R. Administrative Assistant II	20,534.00 1,000.00	0.00 1,000.00	22,534.00	20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 20201020-03.3: 5,780.67 20201020-02: 1,510.09 29999990-9: 2,505.18 20201020-10: 1,998.86 20201010: 0.00 20201020-07: 1,311.12 20201020-11: 1,866.67	17,534.00	5,000.00	2,500.00	_____	_____
16	Asaldo, Hazelle V. Board Secretary V	94,132.00 1,000.00	0.00 1,000.00	96,132.00	20201020-01: 8,471.88 20201030-01: 200.00 20201040: 2,353.30 20201010: 1,687.95 20201020-04: 100.00 20201020-10: 8,405.93 20201020-09: 983.33 29999990E: 298.19 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	23,150.58	72,981.42	36,491.21	_____	_____
17	Atupan, Queen-Ever Y. Supervising Administrative Officer	75,952.00 1,000.00	0.00 1,000.00	77,952.00	20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201010: 11,772.93 29999990-9: 20,304.15 20201020-10: 11,307.17 29999990E: 569.28 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00 20201030-02: 2,743.48 20201020-11: 2,333.33	58,614.82	19,337.18	9,669.09	_____	_____
18	Avenido, Jerson B. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,166.77 20201010: 0.00 29999990E: 2,710.86 29999990-G: 100.00 20201020-10: 1,671.46 29999990-wa: 50.00	9,006.62	8,614.38	4,307.19	_____	_____
19	Bagarinao, Raul T. Administrative Aide III	15,384.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,300.41 20201030-02: 1,522.52 29999990-9: 3,033.89 20201010: 0.00 20201020-10: 2,146.90 20201020-04: 100.00	12,384.00	5,000.00	2,500.00	_____	_____
20	Bagarinao, Edwin V. Machinist II	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201010: 0.00 20201040: 456.37 20201030-01: 200.00 20201030-02: 801.29 20201020-01: 1,642.95	3,100.61	17,154.39	8,577.20	_____	_____
21	Baguio, Tifanny P. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 20201030-02: 378.50 29999990-9: 1,200.00	3,642.53	14,566.47	7,283.24	_____	_____
22	Bahandi, John S. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201030-01: 200.00 20201040: 555.47 20201010: 0.00	2,755.18	21,463.82	10,732.41	_____	_____
23	Balbarino, Vivian V. Administrative Officer V	49,015.00 1,000.00	0.00 1,000.00	51,015.00	29999990-H: 1,000.00 29999990E: 97.59 20201010: 5,112.17 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-9: 200.00 20201020-10: 6,832.47 29999990-G: 100.00 29999990-wa: 50.00	19,228.95	31,786.05	15,893.03	_____	_____
24	Baldos, Jesus Freddy M. Administrative Officer V	51,166.00 1,000.00	0.00 1,000.00	53,166.00	29999990-H: 1,000.00 29999990E: 3,090.37 20201010: 5,605.76 20201020-01: 4,604.94 20201040: 1,279.15 20201030-01: 200.00 20201020-04: 700.00 29999990-9: 9,503.89 20201030-02: 1,584.19 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,517.60 20201020-11: 2,333.33	37,569.23	15,596.77	7,798.39	_____	_____
Total		434,548.00	12,000.00	446,548.00	219,489.64		219,489.64	227,058.36	113,531.20	

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Function: GASS - 100000000										
25	Banayag, Alberto N. Administrative Aide IV	16,460.00 1,000.00	0.00 1,000.00	18,460.00	20201020-01: 1,481.40 20201040: 411.50 20201030-01: 200.00 20201020-03.4: 1,831.99 20201020-08: 1,140.24 20201030-02: 2,796.16 20201010: 0.00 20201020-04: 300.00	8,161.29	10,298.71	5,149.36	_____	_____
26	Bandalan, Marvin B. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 700.00 29999990-9: 3,977.78 20201010: 0.00	6,541.81	11,667.19	5,834.10	_____	_____
27	Bandalan, Marcho P. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 3,977.78	7,417.34	12,837.66	6,419.33	_____	_____
28	Bañoc, Elmera Y. Information Officer III	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.17 20201020-01: 4,411.35 20201020-07: 1,311.12 20201020-04: 100.00 20201020-10: 4,223.76 20201040: 1,225.37 20201030-01: 200.00 29999990-9: 8,050.69	24,634.46	26,380.54	13,190.27	_____	_____
29	Bantugan, Mario C. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-03.4: 2,195.61 20201020-03.3: 2,127.39 20201020-08: 1,938.41 20201010: 0.00 29999990-9: 200.00	8,457.82	9,163.18	4,582.09	_____	_____
30	Banzon, Joan Rosemarie A. School Credits Evaluator	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 1,000.00 20201020-07: 1,264.06 20201030-02: 699.33 20201010: 817.11 20201020-10: 4,206.48 20201020-04: 100.00 29999990E: 225.00 29999990-G: 100.00 29999990-wa: 50.00	11,740.86	18,771.14	9,386.07	_____	_____
31	Bartolini, Manuel C. Administrative Aide III	15,384.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201020-03.4: 483.17 20201020-08: 2,280.48 20201040: 384.60 20201030-01: 200.00	4,732.81	12,651.19	6,326.10	_____	_____
32	Baslan, Maria Fe A. Administrative Aide IV	17,101.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 3,089.13 20201030-02: 1,139.37 20201010: 0.00 20201020-10: 4,619.06	11,669.73	7,431.27	3,716.14	_____	_____
33	Baslan, Arjohn S. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201030-01: 200.00 20201040: 338.25 20201010: 0.00	1,755.95	13,774.05	6,887.03	_____	_____
34	Bastasa, Arturo S. Administrative Aide I	14,095.00 1,000.00	0.00 1,000.00	16,095.00	20201020-01: 1,268.55 20201040: 352.37 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 1,636.69 20201020-10: 3,778.86 20201030-02: 680.74 20201020-11: 1,866.67	11,095.00	5,000.00	2,500.00	_____	_____
35	Bello, Nick Freddy R. Accountant III	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201020-01: 4,848.57 20201030-01: 200.00 20201040: 1,346.82 20201010: 6,226.86 29999990E: 307.22 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00	13,079.47	42,793.53	21,397.27	_____	_____
36	Bengalan, Antonio P. Security Guard II	17,205.00 1,000.00	0.00 1,000.00	19,205.00	20201020-01: 1,548.45 20201040: 430.12 20201030-01: 200.00 20201020-03.4: 2,444.91 20201020-04: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 2,000.00	7,963.72	11,241.28	5,621.14	_____	_____
Total		287,260.00	12,000.00	299,260.00	117,250.26		117,250.26	182,009.74	91,008.90	

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Function: GASS - 100000000										
37	Bolastig, Florentino D. Administrative Aide I	13,633.00 1,000.00	0.00 1,000.00	15,633.00	20201010: 0.00 20201020-01: 1,226.97 20201040: 340.82 20201030-01: 200.00 20201030-02: 453.38	2,221.17	13,411.83	6,706.42	_____	_____
38	Boncalon, Joshua Mhel Information Systems Analyst II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 3,414.43	8,400.27	35,215.73	17,608.37	_____	_____
39	Bonife, Alain A. Administrative Aide VI	18,680.00 1,000.00	0.00 1,000.00	20,680.00	20201020-01: 1,681.20 20201040: 467.00 20201030-01: 200.00 20201020-07: 946.84 20201020-04: 200.00 20201030-02: 1,964.96 20201010: 0.00 20201020-10: 1,998.86	7,458.86	13,221.14	6,611.07	_____	_____
40	BORLEO, MICHELLE A. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 200.00 20201010: 0.00 29999990E: 560.24 29999990-G: 100.00 20201020-10: 2,808.83 29999990-wa: 100.00	6,740.17	13,655.83	6,828.42	_____	_____
41	Borneo, Anthony L. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	29999990-H: 500.00 29999990E: 2,177.72 20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 29999990-9: 200.00 20201010: 0.00 29999990-G: 100.00 29999990-wa: 100.00	5,074.13	12,546.87	6,273.44	_____	_____
42	Borneo, Anna Patrice S. 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: 817.11 20201020-04: 200.00 20201020-03.3: 6,607.78 20201020-10: 6,256.88 29999990-9: 6,134.93 20201020-11: 1,400.00 20201030-02: 616.42	25,512.00	5,000.00	2,500.00	_____	_____
43	Bornias, Eutiquio B. Administrative Aide I	14,095.00 1,000.00	0.00 1,000.00	16,095.00	20201020-01: 1,268.55 20201040: 352.37 20201030-01: 200.00 20201020-07: 655.56 20201010: 0.00 20201020-10: 4,438.38 20201020-09: 0.00 20201030-02: 1,310.54 20201020-11: 933.33	9,158.73	6,936.27	3,468.14	_____	_____
44	Burlas, Marlon G. Engineer III	54,649.00 1,000.00	0.00 1,000.00	56,649.00	20201010: 6,404.92 20201020-01: 4,918.41 20201040: 1,366.22 20201030-01: 700.00 20201020-10: 4,698.16	18,087.71	38,561.29	19,281.15	_____	_____
45	Bustillo, Norieta B. Administrative Assistant III	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-07: 1,246.88 20201020-03.3: 3,953.80 29999990-9: 2,769.45 20201010: 0.00 20201020-10: 4,094.36 20201020-04: 150.00 20201020-11: 1,866.67	16,836.34	7,382.66	3,691.33	_____	_____
46	Caballero, Jaime A. Administrative Aide III	15,501.00 1,000.00	0.00 1,000.00	17,501.00	20201020-01: 1,395.09 20201040: 387.52 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 3,083.02 20201020-10: 2,914.75 20201030-02: 1,199.93	10,491.43	7,009.57	3,505.29	_____	_____
47	Cabillo, Fidel D. Farm Worker II	16,460.00 1,000.00	0.00 1,000.00	18,460.00	20201020-01: 1,481.40 20201040: 411.50 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,262.51 20201030-02: 823.96	4,179.37	14,280.63	7,140.32	_____	_____
48	Cabras, Marco L. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37	2,299.32	17,955.68	8,978.34	_____	_____
Total		289,637.00	12,000.00	301,637.00	116,459.50		116,459.50	185,177.50	92,592.29	

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Function: GASS - 100000000										
49	Cagara, Christian Rey D. Agricultural Technician I	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201010: 0.00 20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 385.84	2,901.38	17,494.62	8,747.31	_____	_____
50	Caintic, Jeremy S. Security Guard II	17,338.00 1,000.00	0.00 1,000.00	19,338.00	20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201020-03.4: 2,178.95 20201020-07: 1,276.03 20201020-04: 100.00 20201020-08: 2,280.48 29999990-9: 2,030.21 20201010: 0.00	10,059.54	9,278.46	4,639.23	_____	_____
51	Caintic, Joie Proceso S. Administrative Aide III	15,501.00 1,000.00	0.00 1,000.00	17,501.00	20201020-01: 1,395.09 20201040: 387.52 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 1,327.16 20201010: 0.00 20201020-03.3: 6,579.69 20201020-10: 1,300.42	12,501.00	5,000.00	2,500.00	_____	_____
52	Caña, Randy G. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22	2,064.03	16,144.97	8,072.49	_____	_____
53	Cano, Gregorio C. Jr. Security Guard II	17,338.00 1,000.00	0.00 1,000.00	19,338.00	20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201020-03.4: 2,803.96 20201020-08: 2,280.48 20201010: 0.00 20201030-02: 1,154.88	8,433.19	10,904.81	5,452.41	_____	_____
54	Caorte, Enrique E. Jr. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 29999990E: 948.80 29999990-wa: 50.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 2,443.05 29999990-G: 100.00	5,497.32	11,767.68	5,884.34	_____	_____
55	Castañas, Carmelino C. Administrative Aide V	17,739.00 1,000.00	0.00 1,000.00	19,739.00	20201020-01: 1,596.51 20201040: 443.47 20201030-01: 200.00 20201020-03.4: 2,485.97 20201020-08: 1,140.24 20201010: 0.00	5,866.19	13,872.81	6,936.41	_____	_____
56	Castil, Jhonavel R. Administrative Assistant III	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-01: 700.00 29999990-9: 3,196.67	6,451.85	17,767.15	8,884.08	_____	_____
57	Castillo, Bonifacio E. Administrative Aide III	15,384.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 200.00 20201010: 0.00 20201020-03.3: 2,722.34 20201020-04: 200.00 20201020-10: 3,677.76 20201030-02: 579.14 20201020-11: 1,633.33	12,292.85	5,091.15	2,546.08	_____	_____
58	Cerna, Mizael B. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00	3,136.65	14,484.35	7,242.18	_____	_____
59	Cinco, Alniel B. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-08: 342.07 29999990-9: 2,266.67 20201010: 0.00 20201030-02: 1,563.81	6,168.96	11,452.04	5,726.02	_____	_____
60	Circulado, George S. Farm Worker I	14,593.00 1,000.00	0.00 1,000.00	16,593.00	20201020-01: 1,313.37 20201040: 364.82 20201030-01: 200.00 20201010: 0.00 20201020-07: 655.56 20201020-10: 1,310.05	3,843.80	12,749.20	6,375.10	_____	_____
Total		213,224.00	12,000.00	225,224.00		79,216.76	146,007.24	73,005.65		

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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	Codog, Jannet Leslie Evelyn S. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 29999990-9: 3,189.58 20201030-02: 375.96	5,629.57	12,579.43	6,290.22	_____	_____
62	Colis, Honey Sofia V. Supervising Administrative Officer	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 11,466.60 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 10,200.00 20201020-08: 2,280.48	32,553.22	44,282.78	22,141.39	_____	_____
63	Cornites, Friedelyn D. Laboratory Aide II	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201020-10: 940.03	3,004.06	15,204.94	7,602.47	_____	_____
64	Cortez, Arniel S. Heavy Equipment Operator II	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 20201010: 0.00	2,299.32	17,955.68	8,978.34	_____	_____
65	Cruz, Maria Teresa A. Internal Auditor IV	75,952.00 1,000.00	0.00 1,000.00	77,952.00	20201010: 11,786.69 20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 200.00 29999990E: 578.31 29999990-wa: 50.00 29999990-G: 100.00	22,789.72	55,162.28	27,581.14	_____	_____
66	Cuevas, Haide B. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 701.86 20201030-02: 458.61	3,115.94	14,149.06	7,075.03	_____	_____
67	Dag-uman, Michael D. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 29999990-9: 4,000.00 20201010: 0.00 20201020-07: 655.56 20201020-10: 4,859.17	11,470.20	5,794.80	2,897.40	_____	_____
68	Dargantes, Toni Marc L. Planning Officer III	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.17 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-10: 2,057.40 20201020-04: 200.00	13,206.29	37,808.71	18,904.36	_____	_____
69	David, Noessa C. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00	2,064.03	16,144.97	8,072.49	_____	_____
70	DAYONDON, RHEA ANGELIE F. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-07: 655.56 20201020-10: 1,293.17 20201030-02: 642.37	4,546.57	12,718.43	6,359.22	_____	_____
71	Diaz, Benson S. Welder I	16,334.00 1,000.00	0.00 1,000.00	18,334.00	20201020-01: 1,470.06 20201030-01: 200.00 20201040: 408.35 20201010: 0.00	2,078.41	16,255.59	8,128.30	_____	_____
72	Didal, Poca Joe A. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 300.00 20201040: 405.22 20201010: 0.00 29999990-9: 1,200.00 20201030-02: 778.30	4,142.33	14,066.67	7,033.34	_____	_____
Total		357,023.00	12,000.00	369,023.00	106,899.66		106,899.66	262,123.34	131,063.70	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
73	Didal, Florante G. Administrative Officer II	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 7,229.17 20201010: 817.11 20201020-04: 200.00 20201020-10: 3,641.17	16,021.89	14,490.11	7,245.06	_____	_____
74	DUMAGUING, DANILO G. Internal Auditor III	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 5,112.17 20201020-10: 2,115.92	13,064.81	37,950.19	18,975.10	_____	_____
75	Ecleo, Jessamine C. Administrative Officer V	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.17 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990E: 2,475.92 29999990-H: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,407.69	22,763.17	28,251.83	14,126.42	_____	_____
76	Edullantes, Melodina P. Science Research Specialist I	35,141.00 1,000.00	0.00 1,000.00	37,141.00	20201010: 1,957.90 20201020-01: 3,162.69 20201040: 878.52 20201030-01: 200.00 20201030-02: 2,874.01 29999990-9: 7,544.56 20201020-07: 655.56 20201020-10: 5,233.32 20201020-03.3: 9,634.44	32,141.00	5,000.00	2,500.00	_____	_____
77	ELNAS, BEVERLY ANN B. Accountant I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
78	Elorcha, Alex O. Security Guard III	20,908.00 1,000.00	0.00 1,000.00	22,908.00	29999990-G: 100.00 29999990E: 298.19 20201020-01: 1,881.72 20201040: 522.70 20201030-01: 200.00 20201020-07: 1,311.12 20201020-02: 1,855.35 29999990-9: 4,118.06 20201010: 0.00 29999990-wa: 100.00 20201020-03.3: 3,853.78 20201020-10: 3,103.92	17,344.84	5,563.16	2,782.08	_____	_____
79	Escala, Leopoldo S. Jr. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,494.08	4,793.40	15,461.60	7,731.30	_____	_____
80	Escasinas, Virgilio A. Security Guard III	20,720.00 1,000.00	0.00 1,000.00	22,720.00	29999990-H: 0.00 29999990E: 632.53 20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 3,586.05 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,076.02 20201030-02: 797.21 20201020-11: 1,866.67	14,002.40	8,717.60	4,359.30	_____	_____
81	ESGUERRA, ERLY S. Administrative Officer IV	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201010: 2,679.49 29999990-9: 700.00	7,996.98	32,416.02	16,208.01	_____	_____
82	Espinosa, Antonio C. Security Guard II	17,205.00 1,000.00	0.00 1,000.00	19,205.00	20201020-01: 1,548.45 20201040: 430.12 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,822.35 20201030-02: 1,209.02 20201010: 0.00 20201020-10: 3,387.57	9,908.63	9,296.37	4,648.19	_____	_____
83	Estallo, Chizka Mae M. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201040: 405.22 20201030-01: 700.00 29999990-9: 10,644.97	13,209.00	5,000.00	2,500.00	_____	_____
84	Estoy, Eduardo D. Security Guard II	17,471.00 1,000.00	0.00 1,000.00	19,471.00	20201020-01: 1,572.39 20201040: 436.77 20201030-01: 200.00 20201020-03.4: 2,429.60 20201020-07: 1,193.70 20201020-08: 2,280.48 20201010: 0.00	8,112.94	11,358.06	5,679.03	_____	_____
Total		353,569.00	12,000.00	365,569.00	164,284.64		164,284.64	201,284.36	100,644.70	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
85	Estrosas, Maria Fatima B. Administrative Assistant II	20,534.00 1,000.00	0.00 1,000.00	22,534.00	20201010: 0.00 20201020-01: 1,848.06 20201030-01: 200.00 20201040: 513.35 29999990-9: 11,959.95 20201020-04: 350.00 20201020-10: 2,662.64	17,534.00	5,000.00	2,500.00	_____	_____
86	Flores, Alicia M. Supervising Administrative Officer	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 700.00 20201020-07: 1,311.12 29999990-9: 9,030.41 20201010: 11,466.60 20201020-03.3: 9,538.10 20201020-04: 500.00 20201020-10: 7,279.55 20201030-02: 1,144.60 20201020-11: 2,333.33	51,909.85	24,926.15	12,463.08	_____	_____
87	Fornes, Mercedes V. Administrative Aide III	15,741.00 1,000.00	0.00 1,000.00	17,741.00	20201020-01: 1,416.69 20201040: 393.52 20201030-01: 200.00 20201020-08: 2,280.48 20201010: 0.00	4,290.69	13,450.31	6,725.16	_____	_____
88	Galupo, Phloem D. Engineer III	54,649.00 1,000.00	0.00 1,000.00	56,649.00	20201020-01: 4,918.41 20201030-01: 200.00 20201040: 1,366.22 20201010: 6,404.92 29999990E: 227.71 29999990-G: 100.00 29999990-wa: 50.00	13,267.26	43,381.74	21,691.37	_____	_____
89	Garcitos, Jose Roldan C. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 571.38 29999990-9: 1,245.83	3,772.68	13,492.32	6,746.16	_____	_____
90	Gayanilo, Ma. Fe L. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 217.66 20201020-07: 1,290.01 29999990-9: 5,873.38 20201010: 0.00 20201020-03.3: 2,664.74 20201020-04: 500.00 20201020-10: 2,734.67	15,396.00	5,000.00	2,500.00	_____	_____
91	Geraldo, Mona Nena B. Administrative Officer II	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201010: 817.11 20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-09: 983.33 20201020-07: 655.56 29999990-9: 500.00	6,434.88	24,077.12	12,039.06	_____	_____
92	Gioman, Ranilo V. Sr. Administrative Aide IV	16,334.00 1,000.00	0.00 1,000.00	18,334.00	20201010: 0.00 20201020-01: 1,470.06 20201040: 408.35 20201030-01: 200.00 20201020-10: 1,069.06 29999990-9: 6,231.26	9,378.73	8,955.27	4,478.14	_____	_____
93	Godoy, Genaro G. Administrative Aide VI	19,261.00 1,000.00	0.00 1,000.00	21,261.00	20201020-01: 1,733.49 20201040: 481.52 20201030-01: 200.00 20201020-07: 1,206.28 29999990-9: 3,349.99 20201010: 0.00 20201020-10: 2,885.33 20201020-04: 100.00	9,956.61	11,304.39	5,652.20	_____	_____
94	Godoy, Arrah Mae C. Food Service Supervisor I	22,404.00 1,000.00	0.00 1,000.00	24,404.00	20201020-01: 2,016.36 20201040: 560.10 20201030-01: 300.00 20201010: 0.00	2,876.46	21,527.54	10,764.27	_____	_____
95	Gonzaga, Ernesto A. Jr. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-03.4: 1,939.42 20201020-08: 2,280.48 20201010: 0.00 20201020-07: 655.56	7,191.00	13,205.00	6,603.00	_____	_____
96	Gorre, Maria Precilla B. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201020-07: 655.56 20201040: 405.22 20201030-01: 700.00 20201020-10: 1,586.55 29999990-9: 200.00	5,006.14	13,202.86	6,601.43	_____	_____
Total		332,537.00	12,000.00	344,537.00		147,014.30	147,014.30	197,522.70	98,763.87	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
97	GORRE, ELVIRA B. Administrative Assistant II	23,551.00 1,000.00	0.00 1,000.00	25,551.00	20201020-01: 2,119.59 20201040: 588.77 20201030-01: 200.00 20201020-03.3: 4,454.38 20201030-02: 376.80 20201010: 0.00 20201020-04: 100.00 20201020-10: 4,603.92 20201020-11: 2,333.33	14,776.79	10,774.21	5,387.11	_____	_____
98	Guarte, Arnulfo M. Welder II	19,261.00 1,000.00	0.00 1,000.00	21,261.00	20201020-01: 1,733.49 20201040: 481.52 20201030-01: 200.00 20201010: 0.00 20201030-02: 1,122.96 20201020-10: 2,045.26 20201020-11: 2,333.33	7,916.56	13,344.44	6,672.22	_____	_____
99	Guarte, Alan M. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,555.12 29999990-9: 200.00 20201030-02: 793.46	4,864.12	15,531.88	7,766.44	_____	_____
100	Guinocor, Rysan C. Chief Administrative Officer	94,132.00 1,000.00	0.00 1,000.00	96,132.00	29999990-H: 1,000.00 29999990E: 4,960.87 20201010: 17,001.40 20201020-01: 8,471.88 20201040: 2,353.30 20201030-01: 200.00 29999990-9: 4,177.78 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,408.68	50,723.91	45,408.09	22,704.05	_____	_____
101	Honrada, Miguel S. Jr. Administrative Aide I	13,633.00 1,000.00	0.00 1,000.00	15,633.00	20201010: 0.00 20201020-01: 1,226.97 20201040: 340.82 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 457.65	2,425.44	13,207.56	6,604.28	_____	_____
102	Igcasama, Raymund M. Registrar IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 11,466.60 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-9: 10,100.00 20201020-10: 7,454.17	37,826.91	39,009.09	19,505.05	_____	_____
103	Israel, Gabriel A. Jr. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 29999990-9: 7,461.46 20201010: 0.00 20201030-02: 552.89 20201020-10: 2,385.38	12,715.27	7,680.73	3,840.37	_____	_____
104	Israel, Joel M. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201030-01: 200.00 20201020-07: 45.48 20201020-10: 3,191.83 29999990-9: 5,806.58 20201040: 381.62	10,999.36	6,265.64	3,133.32	_____	_____
105	Israel, Zandro G. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 5,787.48 29999990-9: 3,525.99 20201010: 0.00	12,621.00	5,000.00	2,500.00	_____	_____
106	Javier, Benito D. Household Attendant I	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 5,780.67 20201010: 0.00 20201020-10: 2,025.57	11,113.77	6,507.23	3,254.12	_____	_____
107	Jayme, Jenefer B. Administrative Officer III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-03.3: 6,571.60 29999990-9: 13,493.00 20201010: 2,008.32 20201020-10: 2,118.08	28,465.91	8,968.09	4,484.05	_____	_____
108	Joya, Mary Ann D. Guesthouse Caretaker	14,818.00 1,000.00	0.00 1,000.00	16,818.00	20201020-01: 1,333.62 20201040: 370.45 20201030-01: 200.00 29999990-9: 2,917.78 20201010: 0.00 20201020-07: 655.56 20201020-10: 2,219.78 20201020-11: 1,633.33	9,330.52	7,487.48	3,744.24	_____	_____
Total		370,964.00	12,000.00	382,964.00		203,779.56		203,779.56	179,184.44	89,595.25

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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: GASS - 100000000										
109	Lao, Marvin M. Administrative Aide IV	17,101.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,276.69 20201030-02: 1,497.54 29999990-9: 2,630.56 20201010: 0.00 20201020-04: 200.00 20201020-10: 3,341.49 20201020-11: 933.33	13,357.34	5,743.66	2,872.33	_____	_____
110	Lao, Magnolia C. Assistant Professor II	42,052.00 1,000.00	0.00 1,000.00	44,052.00	29999990-G: 100.00 29999990E: 1,554.22 20201010: 3,514.48 20201020-01: 3,784.68 20201040: 1,051.30 20201030-01: 200.00 29999990-10: 210.26 29999990-wa: 50.00	10,464.94	33,587.06	16,794.03	_____	_____
111	Lapara, Gerald S. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201040: 338.25 20201030-01: 200.00	1,755.95	13,774.05	6,887.03	_____	_____
112	Larrosa, Josefina M. Administrative Officer I	24,381.00 1,000.00	0.00 1,000.00	26,381.00	20201020-01: 2,194.29 20201040: 609.52 20201030-01: 200.00 20201020-04: 500.00 20201030-02: 4,684.08 20201010: 106.20 20201020-10: 3,610.72	11,904.81	14,476.19	7,238.10	_____	_____
113	LEBIOS, MARIEL L. Science Research Specialist I	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,567.08	5,547.13	29,322.87	14,661.44	_____	_____
114	Leorna, Nilo L. Engineer II	42,941.00 1,000.00	0.00 1,000.00	44,941.00	29999990-H: 1,000.00 29999990E: 3,180.74 20201010: 3,718.46 20201020-01: 3,864.69 20201040: 1,073.52 20201030-01: 200.00 29999990-9: 12,774.31 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,429.00	29,390.72	15,550.28	7,775.14	_____	_____
115	Llano, Lemuel T. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201010: 0.00 29999990E: 1,256.03 29999990-wa: 50.00 20201020-01: 1,217.70 20201040: 338.25 20201030-02: 458.59 29999990-9: 5,512.87 20201030-01: 200.00 20201020-10: 784.06 20201020-11: 712.50	10,530.00	5,000.00	2,500.00	_____	_____
116	LLano, Alpie T. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201030-01: 200.00 20201040: 338.25 20201010: 0.00 29999990E: 146.38 29999990-wa: 50.00 20201030-02: 329.83	2,282.16	13,247.84	6,624.42	_____	_____
117	Lor, Letty Jean C. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201010: 0.00 20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 8,998.57 29999990-9: 3,301.55	15,255.00	5,000.00	2,500.00	_____	_____
118	Loreto, Raffy Andrew G. Administrative Officer V	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.17 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00	10,948.89	40,066.11	20,033.06	_____	_____
119	Loreto, Gina A. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-07: 0.00 29999990-9: 9,888.89 20201010: 0.00 20201020-10: 2,706.33 20201030-02: 360.46	15,255.00	5,000.00	2,500.00	_____	_____
120	Lumacad, Aniceta M. Administrative Officer II	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,421.81 20201030-02: 3,656.55 20201010: 817.11 29999990-9: 9,620.05 20201020-10: 4,206.48	25,512.00	5,000.00	2,500.00	_____	_____
Total		325,972.00	12,000.00	337,972.00	152,203.94		152,203.94	185,768.06	92,885.55	

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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	Lumen, Mike Laurence V. Executive Assistant III	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 1,700.00 20201010: 7,668.75	16,286.80	45,870.20	22,935.10	_____	_____
122	Magno, Jesusa M. Assistant Professor II	42,052.00 1,000.00	0.00 1,000.00	44,052.00	20201010: 3,514.48 20201020-01: 3,784.68 20201040: 1,051.30 20201030-01: 200.00 29999990-10: 210.26 20201020-10: 3,349.26 29999990E: 29.82 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	12,789.80	31,262.20	15,631.10	_____	_____
123	Managbanag, Michael V. Administrative Aide III	15,501.00 1,000.00	0.00 1,000.00	17,501.00	20201020-01: 1,395.09 20201040: 387.52 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00	2,716.08	14,784.92	7,392.46	_____	_____
124	Managbanag, Archie B. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 29999990E: 1,283.13 29999990-wa: 50.00 20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 29999990-9: 7,655.29 29999990-G: 100.00 20201020-04: 90.00 20201020-10: 1,131.11	12,265.00	5,000.00	2,500.00	_____	_____
125	Marañan, Clemente N. Jr. Administrative Aide I	13,633.00 1,000.00	0.00 1,000.00	15,633.00	20201020-01: 1,226.97 20201040: 340.82 20201030-01: 200.00 20201010: 0.00 29999990-9: 2,420.00	4,187.79	11,445.21	5,723.11	_____	_____
126	Marte, Romel R. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 20201010: 0.00 20201030-02: 1,824.29 20201020-10: 498.18	4,277.94	12,987.06	6,494.03	_____	_____
127	Martirez, Vicente C. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 988.96	2,944.43	14,320.57	7,160.29	_____	_____
128	Matiom, Felipe M. Construction & Maintenance Foreman	20,908.00 1,000.00	0.00 1,000.00	22,908.00	20201020-01: 1,881.72 20201040: 522.70 20201030-01: 200.00 20201020-08: 1,254.26 20201010: 0.00	3,858.68	19,049.32	9,525.16	_____	_____
129	Mazo, Lorbert G. Administrative Aide I	14,331.00 1,000.00	0.00 1,000.00	16,331.00	20201020-01: 1,289.79 20201040: 358.27 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 100.00 29999990-9: 200.00 20201010: 0.00 20201020-10: 1,520.78 20201030-02: 950.88	5,930.84	10,400.16	5,200.08	_____	_____
130	Mendoza, Edilberto V. Security Guard III	20,720.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 29999990-9: 6,887.50 20201010: 0.00 20201020-10: 3,228.09 20201030-02: 826.77	13,525.16	9,194.84	4,597.42	_____	_____
131	Mercado, Clara P. Administrative Aide VI	18,968.00 1,000.00	0.00 1,000.00	20,968.00	20201020-01: 1,707.12 20201040: 474.20 20201030-01: 303.84 20201020-07: 1,290.01 20201030-02: 2,218.85 29999990-9: 5,699.25 20201010: 0.00 20201020-10: 2,841.40 20201020-04: 500.00 20201020-11: 933.33	15,968.00	5,000.00	2,500.00	_____	_____
132	Miñoza, Susana B. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 29999990-9: 4,586.67 20201010: 0.00 20201020-10: 1,143.00 20201030-02: 866.53	8,895.52	11,359.48	5,680.24	_____	_____
Total		282,320.00	12,000.00	294,320.00	103,646.04		103,646.04	190,673.96	95,338.99	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
133	Miraflor, Maria Roberta S. Administrative Officer V	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 500.00 20201010: 5,112.17 20201020-03.3: 3,853.78 20201020-10: 5,706.01	22,319.80	28,695.20	14,348.10	_____	_____
134	Modina, Gilbert D. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201010: 0.00 20201030-01: 200.00 20201020-01: 1,217.70 20201040: 338.25	1,755.95	13,774.05	6,887.03	_____	_____
135	Mondal, Nelsie F. Administrative Aide IV	16,334.00 1,000.00	0.00 1,000.00	18,334.00	20201020-01: 1,470.06 20201040: 408.35 20201030-01: 200.00 20201010: 0.00 29999990-9: 6,000.00	8,078.41	10,255.59	5,128.30	_____	_____
136	Montajes, Carlos B. Administrative Aide I	13,979.00 1,000.00	0.00 1,000.00	15,979.00	20201020-01: 1,258.11 20201040: 349.47 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 2,729.43 20201030-02: 695.71	6,543.84	9,435.16	4,718.08	_____	_____
137	Monteron, Karen Abegail S. Attorney IV	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201020-01: 7,529.31 20201030-01: 200.00 20201040: 2,091.47 20201010: 13,997.19	23,817.97	61,841.03	30,921.02	_____	_____
138	Muaña, Roger T. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-03.4: 1,164.75 20201010: 0.00 29999990-9: 3,408.36	6,888.65	13,507.35	6,754.18	_____	_____
139	Muertigue, Jesibel L. Administrative Assistant II	20,534.00 1,000.00	0.00 1,000.00	22,534.00	20201010: 0.00 20201020-01: 1,848.06 20201040: 513.35 20201030-01: 400.00 29999990-9: 1,544.44 20201020-10: 1,943.67	6,249.52	16,284.48	8,142.24	_____	_____
140	Napiere, Wilma V. Administrative Officer V	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-9: 3,786.67 20201010: 5,112.17 20201020-10: 5,089.67 20201030-02: 2,541.31	22,366.54	28,648.46	14,324.23	_____	_____
141	Napoles, Homer Lois P. Registrar II	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 2,200.00 29999990-9: 19,638.33 20201010: 2,679.49 20201020-10: 2,889.82	31,825.13	8,587.87	4,294.44	_____	_____
142	Nayre, Shirley T. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 29999990-9: 500.00 20201030-02: 1,543.37	4,107.40	14,101.60	7,051.30	_____	_____
143	Nayre, Gilda P. Administrative Aide VI	19,261.00 1,000.00	0.00 1,000.00	21,261.00	20201020-01: 1,733.49 20201040: 481.52 20201030-01: 700.00 29999990-9: 5,671.55 20201010: 0.00 20201020-09: 983.33 20201020-04: 200.00 20201020-10: 4,468.47 20201030-02: 2,022.64	16,261.00	5,000.00	2,500.00	_____	_____
144	Nayre, Artemio T. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 20201010: 0.00 20201020-10: 2,403.50 29999990-9: 6,777.78	12,033.25	5,587.75	2,794.38	_____	_____
Total		365,966.00	12,000.00	377,966.00	162,247.46		162,247.46	215,718.54	107,863.30	

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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										
145	Neri, Victor S. 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: 817.11	4,295.99	26,216.01	13,108.01	_____	_____
146	Oquias, Bonifacio B. Jr. Administrative Aide I	13,748.00 1,000.00	0.00 1,000.00	15,748.00	20201020-01: 1,237.32 20201040: 343.70 20201030-01: 200.00 20201030-02: 2,393.38 20201010: 0.00 29999990-9: 1,750.00 20201020-10: 2,684.37	8,608.77	7,139.23	3,570.12	_____	_____
147	Oracion, Roberto I. Administrative Aide VI	18,680.00 1,000.00	0.00 1,000.00	20,680.00	20201020-01: 1,681.20 20201040: 467.00 20201030-01: 200.00 20201020-03.4: 2,090.00 20201020-07: 1,311.12 20201020-08: 1,140.24 20201010: 0.00	6,889.56	13,790.44	6,895.22	_____	_____
148	ORACION, ROLANDO I. Administrative Aide I	14,095.00 1,000.00	0.00 1,000.00	16,095.00	20201020-01: 1,268.55 20201040: 352.37 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,775.29	4,596.21	11,498.79	5,749.40	_____	_____
149	ORAÑO, PAMELA P. Administrative Officer IV	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 5,223.33 20201030-02: 550.67 29999990-9: 9,844.44 20201010: 2,679.49 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 4,274.70 20201020-11: 2,333.33	31,262.34	9,150.66	4,575.33	_____	_____
150	Orendain, Edwin V. Welder II	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 20201010: 0.00 20201020-07: 1,311.12 20201020-03.3: 2,012.25 20201020-10: 2,734.67	8,357.36	11,897.64	5,949.32	_____	_____
151	Orias, Julie Ann Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 20201010: 0.00 20201030-02: 377.24 20201020-10: 498.18	2,830.89	14,434.11	7,217.06	_____	_____
152	Pacada, Nevin A. Sr. Administrative Assistant II	20,720.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201020-03.4: 2,431.86 20201020-08: 2,280.48 29999990-9: 7,027.78 20201010: 0.00 20201020-07: 1,206.14 29999990-9: 1,000.00 20201020-04: 800.00	17,329.06	5,390.94	2,695.47	_____	_____
153	Paderes, Veronico R. Administrative Aide I	13,748.00 1,000.00	0.00 1,000.00	15,748.00	20201020-01: 1,237.32 20201040: 343.70 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 0.00 20201030-02: 620.30	3,712.44	12,035.56	6,018.28	_____	_____
154	Pagalan, Lilibeth Victoria V. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 29999990-9: 3,558.33 20201010: 0.00	5,857.65	14,397.35	7,199.18	_____	_____
155	Pasa, Janet O. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 844.37 20201020-11: 712.50	3,512.34	13,752.66	6,876.33	_____	_____
156	Pasilaban, Noe A. Security Guard II	17,338.00 1,000.00	0.00 1,000.00	19,338.00	29999990-G: 100.00 29999990E: 1,382.53 20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201010: 0.00 29999990-wa: 50.00 20201020-10: 1,170.13 29999990-9: 9,441.47	14,338.00	5,000.00	2,500.00	_____	_____
Total		244,294.00	12,000.00	256,294.00		111,590.61				

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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										
157	Pasion, Zargia Grace A. Administrative Officer II	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201010: 0.00	3,478.88	27,033.12	13,517.06	_____	_____
158	Pastoril, Edmedio S. Administrative Aide IV	17,101.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-08: 2,280.48 20201010: 0.00 29999990E: 415.67 29999990-wa: 50.00	4,912.76	14,188.24	7,094.12	_____	_____
159	Pausanos, Mike B. Administrative Aide III	15,741.00 1,000.00	0.00 1,000.00	17,741.00	20201020-01: 1,416.69 20201040: 393.52 20201030-01: 200.00 29999990-9: 5,719.44 20201010: 0.00 29999990E: 1,102.41 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 2,130.38 20201030-02: 1,461.44 20201020-01: 19.26	12,593.14	5,147.86	2,574.43	_____	_____
160	Pausanos, Emelita S. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201030-02: 894.31 29999990-9: 5,895.27 20201020-10: 529.00 20201020-11: 475.00	9,857.61	8,351.39	4,176.20	_____	_____
161	Pedregosa, Rosendo L. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 1,979.45 20201030-02: 552.52 29999990-9: 500.00	4,987.44	12,277.56	6,139.28	_____	_____
162	Piad, Nony F. Jr. Administrative Aide III	15,501.00 1,000.00	0.00 1,000.00	17,501.00	20201020-01: 1,395.09 20201040: 387.52 20201030-01: 200.00 29999990-9: 4,833.33 20201010: 0.00 20201030-02: 640.13	7,456.07	10,044.93	5,022.47	_____	_____
163	Piamonte, Patrick John B. Administrative Aide IV	16,334.00 1,000.00	0.00 1,000.00	18,334.00	20201030-01: 200.00 20201020-01: 1,470.06 20201040: 408.35 20201010: 0.00 20201020-10: 1,194.46 20201030-02: 374.13 29999990-9: 9,686.48	13,333.48	5,000.52	2,500.26	_____	_____
164	Posas, Edgar P. Security Guard II	17,338.00 1,000.00	0.00 1,000.00	19,338.00	20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201020-03.4: 1,750.76 20201020-08: 570.12 20201010: 0.00 29999990-9: 820.00	5,334.75	14,003.25	7,002.13	_____	_____
165	Posas, Henry P. Security Guard II	17,338.00 1,000.00	0.00 1,000.00	19,338.00	20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 819.12 20201010: 0.00 20201020-10: 3,387.57 20201020-03.3: 2,312.27 20201020-11: 1,167.67	11,191.62	8,146.38	4,073.19	_____	_____
166	Rabanos, Charlito V. Administrative Aide IV	16,714.00 1,000.00	0.00 1,000.00	18,714.00	20201020-01: 1,504.26 20201040: 417.85 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 3,097.17 29999990-9: 1,711.11 20201010: 0.00 20201020-10: 3,165.60	11,407.11	7,306.89	3,653.45	_____	_____
167	Rabanos, Nolito L. Administrative Aide IV	17,101.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-07: 1,290.01 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,561.74	7,001.69	12,099.31	6,050.16	_____	_____
168	Ramada, Felisa C. Guesthouse Caretaker	14,372.00 1,000.00	0.00 1,000.00	16,372.00	20201020-01: 1,293.48 20201040: 359.30 20201030-01: 200.00 29999990-9: 5,520.84	7,373.62	8,998.38	4,499.19	_____	_____
Total		219,526.00	12,000.00	231,526.00		98,928.17				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
169	RESTOR, CHRISTAN MIKHAEL D. Administrative Officer II	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201010: 817.11 20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 29999990E: 2,475.92 20201020-01: 455.94	7,227.85	23,284.15	11,642.08	_____	_____
170	Rosello, Mikko Zillah D. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 1,131.11 20201020-04: 100.00	3,186.58	14,078.42	7,039.21	_____	_____
171	Sacro, Celso F. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-07: 1,165.75 20201030-02: 1,660.92 20201010: 0.00 20201020-10: 3,594.39 20201020-04: 300.00 20201020-11: 1,633.33	10,653.71	9,601.29	4,801.15	_____	_____
172	Salentes, Allan R. Draftsman III	29,085.00 1,000.00	0.00 1,000.00	31,085.00	20201020-01: 2,617.65 20201040: 727.12 20201030-01: 200.00 20201010: 915.72 20201020-10: 3,718.44 29999990-9: 200.00 20201020-04: 200.00	8,578.93	22,506.07	11,253.04	_____	_____
173	Sarvida, Clint C. Engineer II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 3,414.43 29999990-9: 6,792.91 29999990E: 2,033.14 29999990-G: 100.00 29999990-wa: 50.00	17,376.32	26,239.68	13,120.34	_____	_____
174	SAUSA, GREGORIO B. Jr. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 20201010: 0.00 29999990-9: 8,414.16 20201020-10: 920.67 20201020-11: 950.00	12,240.30	5,024.70	2,512.35	_____	_____
175	Solis, Remenita J. Administrative Assistant II	20,720.00 1,000.00	0.00 1,000.00	22,720.00	29999990-G: 100.00 29999990E: 2,259.05 20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 1,563.00 20201030-02: 792.22 20201010: 0.00 29999990-wa: 50.00 20201020-10: 3,103.92 20201020-04: 500.00	11,606.55	11,113.45	5,557.23	_____	_____
176	Sopa, Eric B. Heavy Equipment Operator I	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201030-02: 409.51	2,473.54	15,735.46	7,868.23	_____	_____
177	Tabrosa, Lucilyn L. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 20201020-09: 0.00 20201020-07: 1,311.12 20201020-10: 3,711.21 20201030-02: 2,834.59 20201020-01: 78.12	9,999.07	8,209.93	4,105.47	_____	_____
178	Talabo, Annie L. Senior Administrative Assistant III	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 1,200.00 20201040: 960.32 20201010: 2,679.49 20201020-10: 5,877.22	14,174.20	26,238.80	13,119.40	_____	_____
179	Tanaid, Rizal R. Household Attendant I	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,052.13 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 2,565.89 20201020-04: 300.00 20201020-10: 2,340.05 20201020-11: 1,866.67	12,415.60	5,205.40	2,603.20	_____	_____
180	Teodosio, Socorro B. Administrative Aide IV	17,101.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-04: 200.00 20201030-02: 1,334.36 29999990-9: 4,213.31 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 2,542.27 20201020-11: 2,333.33	14,101.00	5,000.00	2,500.00	_____	_____
Total		284,271.00	12,000.00	296,271.00	124,033.65		124,033.65	172,237.35	86,121.70	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
181	Tinaja, Jennifer G. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-07: 655.56 20201020-10: 2,758.38 29999990-9: 2,534.38 20201020-04: 100.00	8,003.79	9,261.21	4,631.11	_____	_____
182	Umpad, Ma. Elsa M. Administrative Officer V	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.17 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-08: 2,280.48 29999990-9: 6,733.33	19,962.70	31,052.30	15,526.15	_____	_____
183	Unajan, Roderick M. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 29999990-9: 3,191.67	5,147.14	12,117.86	6,059.43	_____	_____
184	Urate, Christopher A. Administrative Aide I	13,633.00 1,000.00	0.00 1,000.00	15,633.00	20201040: 340.82 20201030-01: 200.00 20201020-01: 1,226.97 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 1,188.72 29999990-9: 5,712.50 20201020-04: 85.00 20201030-02: 478.00	10,543.13	5,089.87	2,545.44	_____	_____
185	Valdevieso, Gelberto P. Administrative Aide III	15,741.00 1,000.00	0.00 1,000.00	17,741.00	20201020-01: 1,416.69 20201040: 393.52 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 4,130.42 20201010: 0.00 20201020-10: 1,684.37 20201030-02: 1,246.35 29999990-9: 3,013.51	12,740.42	5,000.58	2,500.29	_____	_____
186	Valenzona, Erlinda S. Administrative Assistant III	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-03.4: 2,933.14 20201010: 0.00	5,688.32	18,530.68	9,265.34	_____	_____
187	Valenzona, Mario Lilio P. Supervising Administrative Officer	77,086.00 1,000.00	0.00 1,000.00	79,086.00	29999990-H: 500.00 29999990E: 1,391.57 20201010: 1,211.94 20201020-01: 6,937.74 20201040: 1,927.15 20201030-01: 10,200.00 29999990-9: 5,000.00 29999990-G: 100.00 29999990-wa: 50.00	27,318.40	51,767.60	25,884.30	_____	_____
188	Valenzona, Valerie C. Administrative Officer III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-9: 19,523.76 20201010: 2,008.32 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 3,125.47 20201030-02: 629.32 20201020-04: 300.00 20201020-11: 933.33	32,434.00	5,000.00	2,500.00	_____	_____
189	Valenzona, Nicolas Nelson R. Administrative Aide V	17,338.00 1,000.00	0.00 1,000.00	19,338.00	20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,465.97 20201030-02: 603.56	4,263.40	15,074.60	7,537.30	_____	_____
190	Valenzona, Raul Anthony S. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201030-02: 658.42 20201020-04: 336.00	3,058.45	15,150.55	7,575.28	_____	_____
191	Vecina, Ryan Johnson B. Administrative Aide IV	16,460.00 1,000.00	0.00 1,000.00	18,460.00	20201020-01: 1,481.40 20201040: 411.50 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,219.77 20201020-07: 655.56	4,968.23	13,491.77	6,746.39	_____	_____
192	Vergara, Rafael B. Jr. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	29999990-G: 100.00 29999990E: 912.65 20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 2,116.01 20201010: 0.00 29999990-wa: 50.00 20201020-04: 250.00 20201020-10: 2,734.67	9,134.43	11,261.57	5,631.29	_____	_____
Total		324,061.00	12,000.00	336,061.00	143,262.41		143,262.41	192,798.59	96,402.32	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
193	Vergis, Valerie Y. Administrative Officer II	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 10,863.89 20201010: 817.11 20201020-10: 3,004.63	18,820.07	11,691.93	5,846.47	_____	_____
194	Vilbar, Carren Mae B. Administrative Assistant II	20,534.00 1,000.00	0.00 1,000.00	22,534.00	20201020-01: 1,848.06 20201040: 513.35 20201030-01: 600.00 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 2,101.90 29999990-9: 3,954.16	10,328.59	12,205.41	6,103.21	_____	_____
195	Villaruel, Jenzen Jhon M. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 490.48 29999990-9: 6,188.36 20201020-07: 1,000.35 20201020-10: 1,920.10 29999990E: 560.24 29999990-G: 100.00 29999990-wa: 50.00	12,265.00	5,000.00	2,500.00	_____	_____
196	Villas, Jansel Joi C. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 29999990E: 1,319.28 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.4: 766.01 29999990-9: 690.83	4,990.15	13,218.85	6,609.43	_____	_____
197	Villas, Norman O. Information Technology Officer I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	29999990-H: 1,000.00 29999990E: 5,539.19 20201010: 6,226.86 20201020-01: 4,848.57 29999990-9: 9,172.22 20201040: 1,346.82 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-01.1: 679.19	29,162.85	26,710.15	13,355.08	_____	_____
198	Villas, Me-an D. Administrative Assistant II	20,908.00 1,000.00	0.00 1,000.00	22,908.00	20201020-01: 1,881.72 20201040: 522.70 20201030-01: 200.00 20201010: 0.00 29999990-9: 200.00	2,804.42	20,103.58	10,052.29	_____	_____
199	Vistal, Pearl P. Administrative Officer I	24,381.00 1,000.00	0.00 1,000.00	26,381.00	20201020-01: 2,194.29 20201040: 609.52 20201030-01: 200.00 20201010: 106.20 20201030-02: 822.18 29999990-9: 1,545.83 20201020-10: 2,226.52	7,704.54	18,676.46	9,338.23	_____	_____
200	Yepes, Prose Ivy G. SUC President IV	196,199.00 1,000.00	0.00 1,000.00	198,199.00	20201020-01: 17,657.91 20201030-01: 200.00 20201040: 2,500.00 20201010: 48,999.76 20201020-10: 29,476.34	98,834.01	99,364.99	49,682.50	_____	_____
Total		383,881.00	8,000.00	391,881.00	184,909.63		184,909.63	206,971.37	103,487.21	

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Function: Higher Education - 301000000										
201	Abad, Hannah Rissah F. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 29999990-10: 245.08 20201030-01: 200.00 20201010: 5,111.95 20201040: 1,225.37 29999990E: 4,924.72 29999990-G: 100.00 29999990-wa: 50.00	16,268.47	34,746.53	17,373.27	_____	_____
202	Abapo, Jane M. Laboratory Technician II	20,720.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201030-01: 200.00 29999990-9: 5,845.84 20201040: 518.00 20201020-08: 1,140.24 20201020-03.4: 2,124.70 20201010: 0.00	11,693.58	11,026.42	5,513.21	_____	_____
203	Abas, Crisanto L. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 29999990-10: 225.69 20201030-01: 200.00 29999990-9: 2,200.00 20201040: 1,128.45 20201010: 4,221.26 20201020-03.3: 9,634.44 29999990E: 173.49 29999990-G: 100.00 29999990-wa: 50.00	21,995.75	25,142.25	12,571.13	_____	_____
204	Abela, Julius V. Professor II	107,208.00 1,000.00	0.00 1,000.00	109,208.00	20201020-01: 9,648.72 29999990-10: 536.04 29999990-H: 1,000.00 29999990E: 2,195.79 20201030-01: 200.00 29999990-9: 200.00 20201010: 20,798.44 20201040: 2,500.00 20201020-03.3: 9,634.44 20201020-10: 6,676.94 29999990-G: 100.00 29999990-wa: 50.00	53,540.37	55,667.63	27,834.32	_____	_____
205	Abela, Rosario P. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201020-01: 7,529.31 29999990-10: 418.30 20201030-01: 2,000.00 29999990-9: 5,000.00 20201010: 13,994.74 20201040: 2,091.47 20201020-10: 3,310.52	34,344.34	51,314.66	25,657.33	_____	_____
206	Abunda, Nancy D. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 13,993.92 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 418.30 29999990-G: 100.00 29999990E: 2,340.37 29999990-9: 200.00 29999990-wa: 50.00	28,063.61	57,595.39	28,798.20	_____	_____
207	Acilo, Trishia Jade C. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,241.25 29999990-10: 154.94	5,159.92	27,829.08	13,915.04	_____	_____
208	Acob, Joel Rey U. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 7,665.70 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-07: 893.97 20201020-04: 200.00 29999990-10: 300.79 20201020-10: 8,112.66 20201030-02: 1,221.69 20201020-11: 1,400.00	26,912.86	35,244.14	17,622.07	_____	_____
209	Acoritay, Daisy P. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 4,219.30 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 225.69 29999990-9: 12,809.99 20201020-10: 4,414.80 29999990E: 4,463.88 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00	31,674.53	15,463.47	7,732.24	_____	_____
210	Aguinaldo, Julie Bee M. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-07: 942.53 20201010: 2,676.00 20201020-10: 4,938.38 29999990-9: 9,585.42 29999990-10: 192.07 20201030-02: 803.94 20201020-11: 1,400.00	25,155.83	15,257.17	7,629.09	_____	_____
211	Alacio, Wella Marie D. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,005.54 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-10: 1,926.55 29999990-9: 1,000.00 29999990-10: 177.17	9,384.17	28,049.83	14,025.42	_____	_____
212	Albarico, Genesis C. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201010: 2,004.89 29999990-9: 3,000.00 20201030-02: 874.86 20201020-10: 4,564.01	14,895.84	22,538.16	11,269.08	_____	_____
Total		646,964.00	12,000.00	658,964.00	279,089.27		279,089.27	379,874.73	189,940.40	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
213	Alcober, Ed Allan L. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 13,991.19 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-9: 11,858.34 20201020-10: 3,171.21 20201020-11: 1,866.67	41,126.49	44,532.51	22,266.26	_____	_____
214	Alegre, Jotham Lloyd Y. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,190.58	4,921.65	27,783.35	13,892.18	_____	_____
215	ALFANTE, REY MARK L. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,190.41 29999990-9: 200.00 29999990-10: 153.53	5,275.01	27,429.99	13,715.50	_____	_____
216	Alojado, April Rose V. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 1,562.83 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 20201020-07: 900.04 29999990-10: 164.35 29999990-9: 9,998.95 20201020-10: 4,223.76	20,829.98	14,040.02	7,020.01	_____	_____
217	Alviola, Ulderico B. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,106.28 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-03.4: 4,294.93 20201020-08: 1,140.24 29999990-9: 9,231.25	25,609.42	25,405.58	12,703.29	_____	_____
218	Amihan, Guada Fe D. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 29999990-9: 2,768.75 20201030-02: 683.64	5,751.71	14,503.29	7,252.15	_____	_____
219	Amora, Isabelle Mae J. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,238.80 29999990-9: 5,139.58 29999990-10: 154.95	10,297.06	22,691.94	11,346.47	_____	_____
220	Andrino, Marlon T. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 20201010: 1,561.68 20201020-07: 1,311.12 29999990-9: 20,277.77 29999990-10: 164.35 20201020-10: 2,247.51	29,542.48	5,327.52	2,664.26	_____	_____
221	Anire, Jovannemar P. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,237.82 29999990-10: 154.95 29999990-9: 1,000.00	6,156.50	26,832.50	13,416.25	_____	_____
222	Anonar, Olive Ann G. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,188.78	4,919.85	27,785.15	13,893.08	_____	_____
223	Armecin, Romel B. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 424.69 20201010: 41,150.83 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 869.81 29999990-G: 100.00 29999990-wa: 50.00	64,232.39	111,729.61	55,865.31	_____	_____
224	Arradaza, Catherine C. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 13,985.19 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-9: 1,000.00	25,224.27	60,434.73	30,217.37	_____	_____
Total		640,383.00	12,000.00	652,383.00		243,886.81		243,886.81	408,496.19	204,252.13

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
225	Arribado, Jerome O. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,559.72 29999990-10: 164.35 20201020-07: 655.56 29999990-9: 11,450.00 20201020-10: 3,053.68 20201020-11: 933.33	21,796.69	13,073.31	6,537.16	_____	_____
226	Artiga, Edilberto Jr. A. II Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 29999990-10: 153.53 20201010: 1,186.98 29999990-12.19: 1,158.00	6,229.58	26,475.42	13,238.21	_____	_____
227	Asio, Victor B. University Professor	196,199.00 1,000.00	0.00 1,000.00	198,199.00	29999990-H: 0.00 29999990E: 0.00 20201010: 48,983.72 20201020-01: 17,657.91 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 981.00	72,603.11	125,595.89	62,798.45	_____	_____
228	Asio, Luz G. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,101.26 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-9: 200.00 20201020-10: 9,019.32	20,157.30	30,857.70	15,429.35	_____	_____
229	Asoy, Angelica C. Laboratory Technician II	20,720.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201010: 0.00 20201020-10: 7,064.29 29999990-9: 3,808.13	13,455.22	9,264.78	4,632.39	_____	_____
230	Aure, Ma. Rachel Kim L. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990E: 3,198.81 20201010: 13,982.47 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 418.30 29999990-9: 11,827.78 29999990-G: 100.00 29999990-wa: 50.00	50,172.82	35,486.18	17,743.09	_____	_____
231	Aure, Rev Rhizza L. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 13,982.19 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 418.30 29999990-9: 23,777.78	49,139.29	36,519.71	18,260.36	_____	_____
232	Avila, Doryn Jan L. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	29999990-H: 1,200.00 29999990E: 1,644.58 20201010: 1,999.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 177.17 20201030-02: 1,660.33 20201020-10: 5,854.71 29999990-9: 8,912.50 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 2,333.33	29,517.65	7,916.35	3,958.18	_____	_____
233	Bagarinao, Mariedith I. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 700.00 29999990-10: 225.69 29999990-9: 4,400.00 20201010: 4,210.14 20201020-07: 655.56 20201020-10: 3,853.09	19,235.35	27,902.65	13,951.33	_____	_____
234	Balaga, Cle Marven P. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,567.08 20201020-10: 5,495.46 20201020-11: 1,400.00	12,442.59	22,427.41	11,214.21	_____	_____
235	Balala, Lotis M. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-G: 100.00 29999990E: 3,379.54 20201010: 34,634.42 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 771.60 29999990-9: 10,000.00 20201020-10: 8,483.47 29999990-wa: 100.00 29999990-H: 1,000.00	76,057.83	80,262.17	40,131.09	_____	_____
236	Baldonado, Christian Vie P. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,243.38 29999990E: 786.15 29999990-G: 100.00 29999990-wa: 50.00	5,943.26	27,045.74	13,523.37	_____	_____
Total		807,578.00	12,000.00	819,578.00		376,750.69	442,827.31	221,417.19		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
237	Baldos, Angelica P. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 1,000.00 20201010: 13,997.19 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 1,200.00 29999990-10: 418.30 29999990E: 2,819.29 20201020-10: 10,018.04 29999990-wa: 50.00 29999990-G: 100.00	39,223.60	46,435.40	23,218.20	_____	_____
238	Baldos, Odelo B. Agricultural Technician II	20,720.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201010: 0.00 29999990-9: 500.00	3,082.80	19,637.20	9,819.10	_____	_____
239	Balondo, Ern Oliver C. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 1,243.38 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-9: 8,025.00	13,032.11	19,956.89	9,978.45	_____	_____
240	Bancale, Gloria E. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 6,226.86 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 29999990-9: 24,810.01 20201020-10: 7,357.91 29999990E: 94.88 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	45,804.42	10,068.58	5,034.29	_____	_____
241	Bande, Marlito Jose M. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 500.00 29999990E: 1,093.37 20201010: 13,997.19 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-9: 6,252.41 20201020-10: 6,903.79 29999990-G: 100.00 29999990-wa: 50.00	38,717.54	46,941.46	23,471.23	_____	_____
242	Bande, Rhodora A. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 7,668.75 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 1,000.00 20201020-07: 1,158.87 20201020-04: 500.00 29999990-10: 300.79 29999990-9: 9,672.91 20201020-10: 8,001.18 20201020-11: 1,400.00	36,620.55	25,536.45	12,768.23	_____	_____
243	Bandibas, Kevin Nick S. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 1,194.51 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 29999990-10: 153.53 29999990-9: 11,845.84 20201020-10: 4,140.82	21,065.77	11,639.23	5,820.12	_____	_____
244	Bandibas, Yhena L. Instructor I	31,277.00 1,000.00	0.00 1,000.00	33,277.00	20201010: 1,292.94 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 29999990-10: 156.39 20201020-10: 6,891.14 29999990-9: 12,488.06 20201020-01: 0.36	24,625.74	8,651.26	4,326.13	_____	_____
245	Bañoc, Dionesio M. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 41,164.25 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-9: 200.00	60,590.64	115,371.36	57,686.18	_____	_____
246	Bansale, Jay C. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201010: 2,679.49 20201020-10: 3,975.49 20201020-09: 983.33 29999990-9: 2,443.06 29999990-10: 192.07 20201020-04: 200.00	15,090.93	25,322.07	12,661.04	_____	_____
247	BANTASAN, JADE BARACHIEL D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 1,200.00 20201040: 767.62 20201010: 1,194.51	5,925.58	26,779.42	13,390.21	_____	_____
248	Bantay, Ayrtton John V. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 20201010: 1,243.38 29999990-9: 5,489.22	10,651.28	22,337.72	11,169.36	_____	_____
Total		681,108.00	12,000.00	693,108.00		314,430.96	314,430.96	378,677.04	189,342.54	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
249	Barredo, Bayron S. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 11,466.60 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 374.18 29999990-9: 9,098.33 20201020-03.3: 8,866.70 20201020-10: 6,810.49	45,422.44	31,413.56	15,707.28	_____	_____
250	Barrera, Jomari Joseph A. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 2,679.49 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 192.07 29999990-9: 1,500.00	8,989.05	31,423.95	15,712.48	_____	_____
251	Batidor, Paulo G. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 10,000.00 20201010: 2,008.32 20201020-07: 655.56	17,115.96	20,318.04	10,159.02	_____	_____
252	Batistel, Cheryl C. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 7,668.75 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-9: 10,000.00 20201020-10: 7,634.50 29999990E: 227.71 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	33,599.80	28,557.20	14,279.10	_____	_____
253	BELDIA, KENT JAN A. Guidance Counselor III	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,567.08 29999990E: 451.81 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	7,148.94	27,721.06	13,861.03	_____	_____
254	Bellen, Joy A. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 7,668.75 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-9: 13,033.33 29999990E: 197.89 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 6,703.88	36,172.69	25,984.31	12,992.16	_____	_____
255	Bello, Lorie Mae R. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
256	Belonias, Ted Dominique S. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201040: 821.75 20201030-01: 700.00 20201010: 1,567.08 29999990-9: 1,200.00	7,247.13	27,622.87	13,811.44	_____	_____
257	Belonias, Beatriz S. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 41,164.25 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 869.81 29999990-9: 30,000.00	92,671.12	83,290.88	41,645.44	_____	_____
258	Bencure, Jannet C. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 1,000.00 29999990E: 876.50 20201010: 13,997.17 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.4: 4,733.49 20201020-08: 2,280.48 29999990-10: 418.30 29999990-9: 5,866.67 29999990-G: 100.00 29999990-wa: 50.00	39,143.39	46,515.61	23,258.31	_____	_____
259	Bengalan, Marlon D. Administrative Aide I	14,331.00 1,000.00	0.00 1,000.00	16,331.00	20201020-01: 1,289.79 20201040: 358.27 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 1,311.12 20201010: 0.00 20201030-02: 689.62	5,866.97	10,464.03	5,232.02	_____	_____
260	Benitez, Marilou M. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	20201010: 34,634.42 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 771.60 20201030-02: 3,678.07 29999990-9: 22,533.33 20201020-04: 1,500.00 20201020-10: 16,545.42	97,562.76	58,757.24	29,379.12	_____	_____
Total		803,714.00	12,000.00	815,714.00		395,865.83		395,865.83	419,848.17	209,927.61

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
261	Bernaldez, Samuel O. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 2,008.32	6,283.23	31,150.77	15,575.39	_____	_____
262	Bitacura, Jayzon G. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 13,997.19 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-07: 1,300.03 20201020-03.3: 7,643.32 20201020-04: 500.00 29999990-10: 418.30 20201020-10: 8,902.93 29999990-9: 18,510.00 20201020-11: 2,333.33	63,425.88	22,233.12	11,117.06	_____	_____
263	Bolastig, Fernando D. Farm Worker II	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201030-02: 2,093.59	4,157.62	14,051.38	7,026.19	_____	_____
264	Bongat, Hadasha N. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 2,679.49 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-10: 5,235.18 29999990-10: 192.07 29999990-9: 3,000.00	15,724.23	24,688.77	12,344.39	_____	_____
265	BUCAL, ARGIE R. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
266	Bulayog, Ernesto F. Associate Professor V	84,918.00 1,000.00	0.00 1,000.00	86,918.00	20201010: 14,358.30 20201020-01: 7,642.62 20201040: 2,122.95 20201030-01: 200.00 20201020-03.4: 10,026.66 20201020-04: 1,000.00 20201020-08: 2,280.48 29999990-10: 424.59 29999990-9: 32,005.89 29999990E: 111.14 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	70,822.63	16,095.37	8,048.19	_____	_____
267	Cabase, Michelle Aubrey D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 1,194.51 20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 29999990-9: 3,341.67	8,267.25	24,437.75	12,219.38	_____	_____
268	Cabatchete, Jessa D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
269	CABELIN, ROLANDO S. Jr. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51 20201020-10: 3,933.14 20201030-02: 1,071.01 20201020-04: 200.00 20201020-11: 1,400.00	11,529.73	21,175.27	10,588.14	_____	_____
270	CABRAL, ALEXANDER L. Jr. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51 29999990-10: 153.53	5,079.11	27,625.89	13,813.45	_____	_____
271	Cadalin, Joy Adeline N. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,008.32 20201040: 885.85 20201020-01: 3,189.06 20201030-01: 200.00 20201020-10: 2,802.48 29999990-9: 200.00	9,285.71	28,148.29	14,074.15	_____	_____
272	Cagande, Jeffrey Lloyd L. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.17 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-9: 2,655.56 20201020-10: 5,599.46 20201020-03.3: 8,594.08	28,043.07	22,971.93	11,486.47	_____	_____
Total		508,607.00	12,000.00	520,607.00	232,469.62		232,469.62	288,137.38	144,073.23	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
273	Cagasan, Ulysses A. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 41,164.25 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-9: 51,500.00 29999990E: 2,078.32 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	115,118.96	60,843.04	30,422.02	_____	_____
274	Caintic, Pauline S. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.17 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 1,247.24 20201020-03.3: 5,293.93 29999990-10: 245.08 20201030-02: 1,473.26 29999990-9: 4,981.94 20201020-10: 7,279.55 20201020-09: 983.33 20201020-04: 500.00	32,953.22	18,061.78	9,031.39	_____	_____
275	Calda, Michelle A. Associate Professor III	67,005.00 1,000.00	0.00 1,000.00	69,005.00	29999990-H: 1,200.00 29999990E: 1,039.18 20201010: 9,240.06 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 20201020-03.4: 5,071.71 20201020-04: 400.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 335.03	25,341.55	43,663.45	21,832.23	_____	_____
276	Calhoun, Maricel V. Assistant Professor II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201010: 3,414.43 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 208.08 29999990-9: 19,950.00 20201020-10: 4,414.80	32,973.15	10,642.85	5,321.43	_____	_____
277	Calungsod, Phoebe Lynn B. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.17 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 1,091.31 20201020-04: 500.00 29999990-10: 245.08 20201020-10: 7,279.55 29999990E: 2,548.20 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,666.67	24,929.70	26,085.30	13,043.15	_____	_____
278	Cañete, Joy Ann A. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 2,679.49 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 5,200.00 29999990-9: 5,000.00 29999990-10: 192.07 29999990E: 749.39 29999990-G: 200.00 29999990-wa: 100.00 29999990-H: 2,000.00	20,538.44	19,874.56	9,937.28	_____	_____
279	Cañete, Quimson R. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,567.08	5,547.13	29,322.87	14,661.44	_____	_____
280	Cano, Allan N. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 2,679.49	7,296.98	33,116.02	16,558.01	_____	_____
281	Capacao, Roda G. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51 29999990-10: 153.53	5,079.11	27,625.89	13,813.45	_____	_____
282	Capulla, Rose P. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 6,226.86 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 20201020-03.4: 5,825.36 20201020-04: 500.00 20201020-08: 2,280.48 29999990-10: 269.37	21,497.46	34,375.54	17,188.27	_____	_____
283	Capuno, Charmagne Faith F. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
284	Casangcapan, Athena Valerie C. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
Total		648,297.00	12,000.00	660,297.00	301,126.86		301,126.86	359,170.14	179,589.09	

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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										
285	Castil, Ma. Babette Jeds L. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,567.08	5,547.13	29,322.87	14,661.44	_____	_____
286	Catibo, Daniel A. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51 29999990-10: 153.53	5,079.11	27,625.89	13,813.45	_____	_____
287	Catre, Salvador M. Jr. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	29999990-H: 500.00 29999990E: 208.73 20201010: 5,112.17 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-G: 100.00 29999990-wa: 50.00	12,052.70	38,962.30	19,481.15	_____	_____
288	Cavero, Jedan A. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 1,194.51 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00	4,925.58	27,779.42	13,890.21	_____	_____
289	Cavite, France Allan M. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 2,679.49 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 192.07	7,489.05	32,923.95	16,462.48	_____	_____
290	Cayetano, Joselle R. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	29999990-H: 1,200.00 29999990E: 6,189.79 20201010: 6,226.86 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 20201020-03.4: 4,011.90 20201020-03.3: 9,634.44 20201020-04: 30.00 20201020-08: 1,140.24 29999990-10: 269.37 20201030-02: 1,538.36 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	36,986.35	18,886.65	9,443.33	_____	_____
291	Cayetano, Eileen B. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 6,226.86 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 1,700.00 29999990-10: 269.37	14,391.62	41,481.38	20,741.19	_____	_____
292	Cayubit, Niel T. Jr. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51 29999990-10: 153.53	5,079.11	27,625.89	13,813.45	_____	_____
293	Cesar, Senona A. Associate Professor V	88,936.00 1,000.00	0.00 1,000.00	90,936.00	20201010: 15,510.73 20201020-01: 8,004.24 20201040: 2,223.40 20201030-01: 200.00 20201020-07: 951.99 20201020-04: 1,500.00 29999990-10: 444.68 20201030-02: 5,365.08 29999990-9: 14,127.08 20201020-10: 13,907.95 29999990E: 1,165.66 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	64,050.81	26,885.19	13,443.10	_____	_____
294	Cimafranca, Lynette C. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 13,997.19 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-9: 6,500.00	30,736.27	54,922.73	27,461.37	_____	_____
295	Co, Jocelyn T. Administrative Aide VI	18,680.00 1,000.00	0.00 1,000.00	20,680.00	29999990-H: 500.00 29999990E: 235.84 20201020-01: 1,681.20 20201040: 467.00 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 4,236.91 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 5,020.31	13,146.82	7,533.18	3,767.09	_____	_____
296	Cobico, Mary Ann G. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 2,679.49 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-9: 3,656.67 29999990E: 469.88 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: 192.07	22,719.35	17,693.65	8,847.33	_____	_____
Total		561,847.00	12,000.00	573,847.00	222,203.90		222,203.90	351,643.10	175,825.59	

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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										
297	Come, Renezita S. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 2,972.90 20201010: 41,164.25 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 1,200.00 20201020-04: 500.00 20201030-02: 2,858.73 29999990-9: 14,147.23 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 26,085.14 29999990-10: 869.81	109,104.64	66,857.36	33,429.18	_____	_____
298	Come, Warren D. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.17 20201020-01: 4,411.35 20201040: 1,225.37 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: 245.08	30,235.05	20,779.95	10,390.48	_____	_____
299	Compendio, Jade Dhapnee Z. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 20201010: 5,112.17 29999990-9: 1,700.00	12,893.97	38,121.03	19,061.02	_____	_____
300	Conde, Ladie Anne P. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 6,226.86 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 1,000.00 20201020-08: 342.07 29999990-10: 269.37	14,033.69	41,839.31	20,920.16	_____	_____
301	Cortes, Marjorie A. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990-9: 1,000.00 20201010: 1,243.38 20201020-10: 2,889.82	9,051.88	23,937.12	11,969.06	_____	_____
302	Cortes, Andy Phil D. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 1,243.38 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990E: 3,469.89 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,000.00	9,781.95	23,207.05	11,604.03	_____	_____
303	CRUZ, ANTONETTE S. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-03.3: 3,148.92 20201010: 0.00	5,464.46	14,931.54	7,466.27	_____	_____
304	Cuadra, Lijueraj J. Associate Professor V	88,936.00 1,000.00	0.00 1,000.00	90,936.00	29999990-H: 1,000.00 29999990E: 3,795.20 20201010: 15,510.73 20201020-01: 8,004.24 20201040: 2,223.40 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 444.68 20201030-02: 1,381.18 29999990-9: 25,595.14 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 1,000.00 20201020-10: 13,250.24 20201020-11: 2,333.33	85,833.70	5,102.30	2,551.15	_____	_____
305	Cuyno, Donna C. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 1,243.38 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990-9: 200.00	5,362.06	27,626.94	13,813.47	_____	_____
306	DADIOS, SERICA JOY C. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 2,008.32	6,283.23	31,150.77	15,575.39	_____	_____
307	Daiz, Devianne Jane E. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,008.32 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990E: 1,725.91 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 177.17 20201020-10: 2,382.19 20201030-02: 1,367.67	13,086.17	24,347.83	12,174.42	_____	_____
308	Dargantes, Angelo D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
Total		639,737.00	12,000.00	651,737.00	306,056.38		306,056.38	345,680.62	172,844.84	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
309	Datan, Malvin B. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 700.00 20201040: 885.85 20201010: 2,008.32 29999990-10: 177.17	6,960.40	30,473.60	15,237.30	_____	_____
310	Dautil, Jane P. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,008.32 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 1,000.00 20201020-10: 9,853.63	17,314.03	20,119.97	10,060.49	_____	_____
311	De La Torre, Miriam M. Registrar III	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.17 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-03.4: 4,885.32 20201020-04: 400.00 20201020-08: 2,280.48 29999990-9: 6,579.51	25,094.20	25,920.80	12,960.40	_____	_____
312	De los Santos, Janet Alexis A. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	29999990-H: 1,000.00 29999990E: 4,210.86 20201010: 11,466.60 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 374.18 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,957.92	33,965.70	42,870.30	21,435.15	_____	_____
313	De Padua, Eldon P. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,008.32 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990E: 135.54 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,564.01 20201020-04: 1,600.00	13,409.95	24,024.05	12,012.03	_____	_____
314	Degorio, Jovie Mariel L. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,008.32 20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 29999990-10: 177.17	6,460.40	30,973.60	15,487.30	_____	_____
315	Dela Peña, Wences Rey B. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201010: 2,008.32 29999990E: 1,951.81 29999990-G: 100.00 29999990-wa: 50.00	8,562.21	28,871.79	14,436.40	_____	_____
316	Dela Peña, Mariane U. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 1,243.38 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990-9: 5,866.67	11,028.73	21,960.27	10,980.14	_____	_____
317	Deluza, Jeanie Rose S. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 1,200.00 20201040: 767.62 20201010: 1,194.51 20201020-10: 1,042.16 20201020-11: 950.00	7,917.74	24,787.26	12,394.13	_____	_____
318	Deroy, Julien R. Instructor I	31,277.00 1,000.00	0.00 1,000.00	33,277.00	20201010: 1,292.94 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 29999990-10: 156.39	5,246.18	28,030.82	14,015.41	_____	_____
319	Desades, Christy M. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	29999990-H: 0.00 20201010: 11,466.60 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 374.18 29999990E: 704.82 20201030-02: 835.18 29999990-9: 17,944.44 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,121.74 20201030-02.1: 849.32	59,197.98	17,638.02	8,819.01	_____	_____
320	Domingo, Precious C. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 1,567.08 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 29999990-10: 164.35 20201020-07: 655.56 29999990-9: 1,000.00	7,367.04	27,502.96	13,751.48	_____	_____
Total		513,698.00	12,000.00	525,698.00		202,524.56				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
321	Doria, Kenneth Bryan L. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
322	Duatin, Flora Mia Y. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 11,466.00 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201020-03.4: 3,758.23 20201020-08: 2,280.48 29999990-10: 374.18 29999990-9: 13,451.40	40,136.43	36,699.57	18,350.29	_____	_____
323	Dumalan, Rafael Junnar P. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 2,679.49 29999990-9: 15,436.11 29999990-10: 192.07	22,925.16	17,487.84	8,744.42	_____	_____
324	DUROTAN, PATRICK T. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51 29999990-10: 153.53	5,079.11	27,625.89	13,813.45	_____	_____
325	Ebit, J-Annie G. Assistant Professor II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201010: 3,414.43 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 208.08 29999990-9: 13,588.89 29999990E: 2,484.96 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	25,832.20	17,783.80	8,892.40	_____	_____
326	Ebit, Philip Caesar L. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 1,194.51 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201020-04: 300.00 29999990-10: 153.53 29999990-9: 2,000.00 20201020-10: 6,797.88	14,176.99	18,528.01	9,264.01	_____	_____
327	Eclavia, Diana R. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 5,527.35 20201030-01: 200.00 20201040: 1,535.24 20201010: 1,194.51	8,457.10	24,247.90	12,124.45	_____	_____
328	Embayarte, Israel C. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
329	Emnace, Ivy C. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 1,310.24 20201010: 41,164.25 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 482.82 20201020-08: 1,140.24 29999990-10: 869.81 29999990-9: 40,000.00 29999990-G: 100.00 29999990-wa: 50.00	104,273.94	71,688.06	35,844.03	_____	_____
330	Enaya, Beljun P. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 2,679.49 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 192.07 29999990-9: 6,000.00 29999990E: 3,117.48 29999990-G: 100.00 29999990-wa: 50.00	16,756.53	23,656.47	11,828.24	_____	_____
331	Enaya, Mary Grace P. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,008.32 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 6,000.00 40699990-00: 1,500.00	13,960.40	23,473.60	11,737.30	_____	_____
332	Enriquez, Camille R. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 2,679.49	7,296.98	33,116.02	16,558.01	_____	_____
Total		606,612.00	12,000.00	618,612.00	268,746.00		268,746.00	349,866.00	174,937.02	

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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										
333	Escuadra, Marjorie B. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
334	Espinosa, Eliza D. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 11,466.60 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 100.00 29999990-10: 374.18 20201020-09: 983.33 20201020-10: 9,970.45	42,646.26	34,189.74	17,095.37	_____	_____
335	Espinosa, Joy S. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51 29999990-9: 3,000.00 29999990-10: 153.53	8,079.11	24,625.89	12,313.45	_____	_____
336	Falcone, Fely C. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51 20201020-10: 1,759.01 29999990-10: 153.53	6,838.12	25,866.88	12,933.44	_____	_____
337	FERNANDEZ, RUPHA GIN T. Guidance Counselor III	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 1,200.00 20201040: 821.75 20201010: 1,567.08	6,547.13	28,322.87	14,161.44	_____	_____
338	Fernandez, Guiraldo C. Jr. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-G: 100.00 29999990E: 1,003.01 20201010: 41,164.25 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 4,591.54 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 869.81 29999990-wa: 50.00 29999990-9: 28,594.45 40699990-00: 9,800.00	115,304.32	60,657.68	30,329.34	_____	_____
339	Fernandez, Errol C. Instructor I	31,277.00 1,000.00	0.00 1,000.00	33,277.00	20201010: 1,292.94 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 29999990-10: 156.39 20201020-07: 655.56 20201020-10: 5,678.14 29999990-9: 1,667.00	13,246.88	20,030.12	10,015.06	_____	_____
340	Flandez, Dean Ruffel R. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 225.69 29999990-9: 7,166.67 20201010: 4,222.57 20201020-04: 500.00 20201020-10: 6,811.90	24,317.70	22,820.30	11,410.15	_____	_____
341	Florendo, Alfredo D. Jr. Administrative Aide III	16,105.00 1,000.00	0.00 1,000.00	18,105.00	20201020-01: 1,449.45 20201040: 402.62 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,868.92 20201010: 0.00 20201020-10: 5,003.89 20201030-02: 769.00 20201020-11: 2,100.00	13,105.00	5,000.00	2,500.00	_____	_____
342	Gabrillo, Christina A. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 500.00 29999990E: 686.75 20201010: 34,634.42 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 771.60 20201020-03.4: 11,379.44 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 2,000.00	68,991.49	87,328.51	43,664.26	_____	_____
343	Gabunada, Maria Vanessa E. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 13,997.19 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.4: 3,810.44 20201020-03.3: 9,634.44 20201020-08: 342.07 29999990-10: 418.30 29999990-9: 4,898.60	42,921.82	42,737.18	21,369.09	_____	_____
344	Gabunada, Lourd Franz M. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	29999990E: 2,819.29 20201010: 6,226.86 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 29999990-G: 100.00 29999990-wa: 100.00	15,910.91	39,962.09	19,981.05	_____	_____
Total		770,155.00	12,000.00	782,155.00		362,834.32				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
345	GACUTAN, MANUEL D. Jr. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990E: 5,991.00 20201010: 13,997.19 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 10,287.00 29999990-9: 2,000.00	42,664.27	42,994.73	21,497.37	_____	_____
346	GADIN, RIC-AN ARTEMIO S. Assistant Professor II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 3,414.43 29999990-10: 208.08	8,608.35	35,007.65	17,504.33	_____	_____
347	Galambao, Marciana B. Associate Professor III	67,005.00 1,000.00	0.00 1,000.00	69,005.00	20201010: 9,240.06 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 29999990-10: 335.03 29999990-9: 25,179.18 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 8,823.81 20201030-02: 1,806.64 20201020-04: 1,000.00 20201020-11: 2,333.33	58,918.07	10,086.93	5,043.47	_____	_____
348	Galvez, Lorina A. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 0.00 29999990E: 4,527.13 20201010: 41,164.25 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-G: 100.00 29999990-wa: 100.00 20201020-04: 1,000.00 20201020-10: 17,924.21 29999990-9: 10,000.00	94,041.98	81,920.02	40,960.01	_____	_____
349	Gamotin, Gracielle Dawn L. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201040: 885.85 20201020-01: 3,189.06 20201030-01: 200.00 20201010: 2,008.32 29999990-10: 177.17 29999990-9: 16,422.91	22,883.31	14,550.69	7,275.35	_____	_____
350	Gamutan, Ben Daniel N. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
351	Garcia, Eunice B. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 2,008.32 20201020-07: 655.56 20201020-10: 4,778.86 29999990-9: 800.00 29999990-10: 177.17	12,694.82	24,739.18	12,370.09	_____	_____
352	Garrido, Michael Dominic M. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201010: 2,008.32 29999990E: 930.72 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 7,912.50	16,453.62	20,980.38	10,490.19	_____	_____
353	Gavan, Arvin Rae T. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
354	Gaviola, John Christian L. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201010: 1,194.51 20201020-07: 655.56 29999990-10: 153.53 29999990-9: 1,000.00	6,734.67	25,970.33	12,985.17	_____	_____
355	Geromo, Ronel B. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201040: 821.75 20201030-01: 200.00 20201020-01: 2,958.30 20201010: 1,567.08 29999990-10: 164.35	5,711.48	29,158.52	14,579.26	_____	_____
356	Godinez, Cyrill John P. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 20201010: 5,112.17	11,193.97	39,821.03	19,911.02	_____	_____
Total		658,544.00	12,000.00	670,544.00	289,755.70		289,755.70	380,788.30	190,396.68	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
357	Godinez, Sweet Charish G. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51 29999990-10: 153.53	5,079.11	27,625.89	13,813.45	_____	_____
358	Godmaling, Denmark L. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51 29999990-10: 153.53	5,079.11	27,625.89	13,813.45	_____	_____
359	Godoy, Dennis G. Laboratory Technician I	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201040: 459.90 20201030-01: 300.00 20201020-01: 1,655.64 20201010: 0.00	2,415.54	17,980.46	8,990.23	_____	_____
360	Gonzaga, Edilberto L. Jr. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	29999990-H: 1,000.00 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-07: 1,288.95 29999990-10: 192.07 29999990E: 750.00 29999990-9: 1,667.00 20201010: 2,679.49 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44 20201020-10: 4,274.70 20201030-02: 2,399.98 20201020-04: 1,500.00	30,154.12	10,258.88	5,129.44	_____	_____
361	Gonzaga, Rosemarie B. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 2,008.32 29999990-10: 177.17 20201020-10: 4,778.56	11,238.96	26,195.04	13,098.02	_____	_____
362	Gonzaga, Zenaida C. Professor VI	196,199.00 1,000.00	0.00 1,000.00	198,199.00	20201010: 48,971.57 20201020-01: 17,657.91 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 20201020-10: 30,759.62	100,958.91	97,240.09	48,620.05	_____	_____
363	Gravoso, Rotacio S. Professor VI	215,796.00 1,000.00	0.00 1,000.00	217,796.00	29999990-H: 1,000.00 29999990E: 230.42 20201010: 55,905.03 20201020-01: 19,421.64 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,078.98 29999990-9: 34,458.34 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 31,961.59 20201030-02: 5,118.35	152,024.35	65,771.65	32,886.33	_____	_____
364	Guatlo, Jucel Marie T. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 1,194.51 20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62	4,925.58	27,779.42	13,890.21	_____	_____
365	Gula, Louie P. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
366	IGNACIO, KRIZZIA MAE D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
367	Imbong, Jerry D. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201010: 11,466.60 29999990-10: 374.18 29999990-9: 12,662.50	33,309.42	43,526.58	21,763.29	_____	_____
368	Impas, Vic Angelo L. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 20201010: 1,243.38 29999990-9: 5,220.00 20201020-10: 3,972.62 29999990E: 260.24 29999990-wa: 50.00 29999990-G: 100.00	14,764.92	18,224.08	9,112.04	_____	_____
Total		775,588.00	12,000.00	787,588.00	369,801.18		369,801.18	417,786.82	208,896.93	

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : January 1-15, 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										
369	Israel, Antonieta Corazon D. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201020-03.4: 992.07 20201020-07: 1,209.24 20201020-08: 2,280.48	6,545.82	11,663.18	5,832.09	_____	_____
370	Jadina, Elia Maury C. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
371	Juanillo, Kay T. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 1,243.38 20201020-10: 2,036.47	7,043.58	25,945.42	12,973.21	_____	_____
372	LAGUE, MA. NELIA N. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
373	Lambert, Babylyn C. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 4,222.57 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 225.69 29999990-9: 13,750.00 20201020-10: 5,350.10	28,939.23	18,198.77	9,099.39	_____	_____
374	Lambert, Allen Glennie P. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	29999990-H: 1,000.00 29999990E: 3,162.67 20201010: 6,226.86 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 29999990-9: 25,243.75 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,293.86	48,741.90	7,131.10	3,566.05	_____	_____
375	Lambert, Ma. Jesusa Corazon M. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	29999990-H: 1,000.00 29999990E: 4,942.80 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 225.69 20201030-02: 1,009.54 29999990-9: 13,081.95 20201010: 4,222.57 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 5,023.07 20201020-11: 2,333.33	38,740.94	8,397.06	4,199.03	_____	_____
376	Lamo, Victorino M. Farm Worker II	17,101.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,779.81 20201030-02: 1,165.88 20201010: 0.00 20201020-10: 4,819.77	12,243.19	6,857.81	3,429.41	_____	_____
377	Lao, Vince G. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,008.32 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 4,700.00	11,160.40	26,273.60	13,137.30	_____	_____
378	Larrazabal, Alaina G. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
379	Latras, Servando M. Jr. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201030-02: 569.53 20201020-01: 1,217.70 20201040: 338.25 20201030-01: 200.00 20201020-10: 441.23	2,766.71	12,763.29	6,382.15	_____	_____
380	LAURIÑO, RONALDO M. Forest Ranger	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201020-10: 940.03 20201030-02: 391.17 20201020-11: 950.00	4,345.23	13,863.77	6,932.39	_____	_____
Total		377,736.00	12,000.00	389,736.00		175,303.74				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
381	Lemos, Sheila Marie C. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 4,381.86 20201010: 0.00 20201020-03.3: 3,468.34 20201020-10: 3,523.76 20201030-02: 1,050.94	15,396.00	5,000.00	2,500.00	_____	_____
382	Leorna, Marisel A. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 13,997.19 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.4: 4,854.47 20201020-08: 1,140.24 29999990-10: 418.30 29999990-9: 18,062.50 20201030-02: 2,309.84	50,603.32	35,055.68	17,528.34	_____	_____
383	Lesidan, Emmanuel P. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201030-01: 200.00 20201040: 338.25	1,755.95	13,774.05	6,887.03	_____	_____
384	Limbo - Rivera, Charis B. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 13,997.19 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-G: 100.00 29999990E: 178.91 29999990-9: 10,000.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44 20201020-10: 21,898.50	66,598.12	19,060.88	9,530.44	_____	_____
385	Limpangog, Roy C. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,567.08 29999990-10: 164.35	5,711.48	29,158.52	14,579.26	_____	_____
386	Lina, Eusebio R. Jr. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-G: 100.00 29999990E: 2,349.40 20201010: 13,997.17 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.3: 6,744.11 20201020-04: 750.00 29999990-10: 418.30 29999990-9: 11,538.20 29999990-wa: 50.00 20201020-10: 12,464.11 29999990-H: 0.00	58,232.07	27,426.93	13,713.47	_____	_____
387	Lina, Suzette B. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,500.00 29999990E: 3,704.83 20201010: 34,634.42 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-07: 1,023.60 29999990-10: 771.60 29999990-9: 3,222.22 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 18,664.87 20201020-11: 2,333.33	82,593.67	73,726.33	36,863.17	_____	_____
388	Lina, Vivian P. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 1,243.38 29999990-10: 154.95 29999990-9: 1,000.00 20201020-07: 1,311.12 20201020-10: 6,758.59	14,231.77	18,757.23	9,379.12	_____	_____
389	Llones, Christopher A. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 5,112.17	10,948.89	40,066.11	20,033.06	_____	_____
390	Longatang, Kleer Jeann G. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 2,008.32 29999990-10: 177.17 20201020-10: 2,981.67 29999990-9: 10,255.55	19,697.62	17,736.38	8,868.19	_____	_____
391	Loreto, Ma. Theresa P. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 13,997.19 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 418.30 29999990E: 1,066.27 29999990-G: 100.00 29999990-H: 1,000.00 29999990-wa: 50.00	28,733.02	56,925.98	28,463.49	_____	_____
392	Lubrio, Sheena Mae P. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 4,222.57 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-10: 225.69 29999990-9: 9,924.99 20201020-10: 4,897.29 29999990E: 442.77 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	35,588.62	11,549.38	5,775.19	_____	_____
Total		726,328.00	12,000.00	738,328.00	390,090.53		390,090.53	348,237.47	174,120.76	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
393	Lumain, John Philip Lou M. Assistant Professor II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 208.08 20201010: 3,414.43	8,608.35	35,007.65	17,504.33	_____	_____
394	Lumanao, Deejay M. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201040: 2,091.47 20201030-01: 200.00 20201020-01: 7,529.31 20201010: 13,997.19 20201020-07: 1,023.90 29999990-9: 10,957.77 20201030-02: 817.18 20201020-10: 8,387.96 29999990-10: 418.30 20201020-11: 2,333.33	47,756.41	37,902.59	18,951.30	_____	_____
395	Maaghop, Jonah Flor O. Associate Professor III	67,005.00 1,000.00	0.00 1,000.00	69,005.00	20201010: 9,240.06 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 29999990-10: 335.03 29999990-9: 5,366.67 29999990E: 3,054.23 29999990-G: 100.00 29999990-wa: 100.00 29999990-H: 1,000.00	27,101.56	41,903.44	20,952.22	_____	_____
396	Mabalhin, Joel Q. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	29999990-H: 1,000.00 20201010: 7,668.75 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 5,433.16 29999990-9: 4,686.11	27,012.42	35,144.58	17,572.29	_____	_____
397	Mamolo, Leo A. Professor IV	136,893.00 1,000.00	0.00 1,000.00	138,893.00	20201010: 29,517.22 20201020-01: 12,320.37 20201040: 2,500.00 20201030-01: 200.00 20201020-03.3: 9,518.62 29999990-10: 684.47 20201020-07: 1,129.50 20201020-10: 14,591.80 20201030-02.1: 616.01 29999990-9: 6,000.00	77,077.99	61,815.01	30,908.01	_____	_____
398	Manadong, Mauren Joy F. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 1,243.38 29999990-10: 154.95 20201020-10: 5,480.87 29999990-9: 9,972.22 29999990E: 1,816.27 29999990-G: 100.00 29999990-wa: 50.00 20201030-02: 387.44	22,968.86	10,020.14	5,010.07	_____	_____
399	Manaig, Marilyn N. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	29999990E: 1,572.30 20201010: 11,466.60 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 2,000.00 20201020-03.3: 5,780.67 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 374.18 20201030-03: 5,462.92 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 3,000.00	38,954.88	37,881.12	18,941.06	_____	_____
400	Manapsal, Shaira B. Agricultural Technician I	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 20201010: 0.00 20201020-10: 1,570.62	3,869.94	16,385.06	8,193.03	_____	_____
401	MANDIA, JOYCEE S. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51 29999990-10: 153.53	5,079.11	27,625.89	13,813.45	_____	_____
402	Mangaoang, Eugene Val D. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201010: 2,008.32 29999990-9: 3,084.00	9,544.40	27,889.60	13,945.30	_____	_____
403	MANGAOANG, EURICE ED D. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,567.08 29999990-10: 164.35 29999990-9: 1,000.00	6,711.48	28,158.52	14,079.26	_____	_____
404	Manguiat, Nicole Chelsea B. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
Total		655,124.00	12,000.00	667,124.00	279,610.98		279,610.98	387,513.02	193,760.53	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
405	Maniego, Rodney M. Jr. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 1,194.51 29999990-9: 12,141.67 29999990-10: 154.95 20201020-10: 1,759.01	19,013.87	13,975.13	6,988.07	_____	_____
406	Marañan, Geleca I. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201040: 885.85 20201030-01: 200.00 20201020-01: 3,189.06 20201010: 2,008.32 29999990-10: 177.17	6,460.40	30,973.60	15,487.30	_____	_____
407	Martinez, Seregena Ruth L. Associate Professor V	91,862.00 1,000.00	0.00 1,000.00	93,862.00	29999990-H: 500.00 29999990E: 1,391.57 20201010: 16,349.96 20201020-01: 8,267.58 20201040: 2,296.55 20201030-01: 200.00 29999990-10: 459.31 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	29,814.97	64,047.03	32,024.02	_____	_____
408	MARTIREZ, MELVINCE R. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51 29999990-10: 153.53 20201030-02: 278.71	5,357.82	27,347.18	13,674.09	_____	_____
409	MASKARIÑO, MARY ANN L. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,567.08 29999990-9: 1,000.00	6,547.13	28,322.87	14,161.44	_____	_____
410	Mazo, Andrew A. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.17 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 400.00 29999990-10: 245.08	11,393.97	39,621.03	19,811.02	_____	_____
411	Mazo, Analyn M. Professor IV	136,893.00 1,000.00	0.00 1,000.00	138,893.00	29999990-H: 1,200.00 29999990E: 1,129.52 20201010: 29,517.22 20201020-01: 12,320.37 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 684.47 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,962.10	56,663.68	82,229.32	41,115.16	_____	_____
412	Mejia, Hanzel N. Instructor I	31,568.00 1,000.00	0.00 1,000.00	33,568.00	20201010: 1,343.02 20201020-01: 2,841.12 20201040: 789.20 20201030-01: 200.00 29999990-10: 157.84 29999990-9: 200.00 20201020-10: 4,049.52	9,580.70	23,987.30	11,994.15	_____	_____
413	Mercurio, Martin Jan E. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 2,008.32 20201020-04: 200.00 29999990-10: 177.17 20201020-10: 3,971.44 29999990-9: 700.00	11,331.84	26,102.16	13,051.08	_____	_____
414	Merioles, Mannylen A. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-9: 6,000.00 29999990-10: 245.08 20201010: 5,112.17 20201020-10: 2,202.58	19,396.55	31,618.45	15,809.23	_____	_____
415	Mesias, Inish Chris P. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 7,668.75 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 20201020-07: 1,147.94 20201020-10: 7,733.72 29999990-9: 12,989.44	36,958.69	25,198.31	12,599.16	_____	_____
416	Miaga, Ianvie Norean A. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 1,243.38 29999990-10: 154.95	5,162.06	27,826.94	13,913.47	_____	_____
Total		626,931.00	12,000.00	638,931.00	217,681.68		217,681.68	421,249.32	210,628.19	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
417	Milla, Norberto E. Jr. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-G: 100.00 29999990E: 3,984.96 20201010: 13,997.19 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-07: 1,293.87 29999990-10: 418.30 29999990-wa: 50.00 20201020-10: 14,326.56 29999990-H: 1,000.00	44,991.66	40,667.34	20,334.17	_____	_____
418	Millado, Justine Bennette H. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.17 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-9: 6,841.67 20201020-10: 3,393.11 29999990E: 686.75 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	23,265.50	27,749.50	13,875.25	_____	_____
419	Milleza, Dyana Rose T. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 2,008.32 29999990-9: 9,172.22 20201030-02: 635.22 29999990-10: 177.17	16,267.84	21,166.16	10,583.08	_____	_____
420	Miñoza, Darius Noel C. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 5,112.17 29999990-10: 245.08	11,193.97	39,821.03	19,911.02	_____	_____
421	Modina, Henry P. Administrative Aide III	15,384.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-03.4: 2,162.30 20201020-07: 1,290.01 20201020-08: 1,140.24 20201030-02: 4,013.23 20201010: 0.00	10,574.94	6,809.06	3,405.03	_____	_____
422	Mondal, Hernando L. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201010: 7,668.75 29999990-9: 10,000.00 29999990-10: 300.79	25,087.59	37,069.41	18,535.21	_____	_____
423	Monsanto, Anna Martha C. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201010: 2,679.49 29999990E: 822.29 29999990-G: 100.00 20201020-03.4: 1,921.64 29999990-10: 192.07 29999990-wa: 50.00	10,382.98	30,030.02	15,015.01	_____	_____
424	Montañez, Joviel T. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.17 20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201020-03.4: 3,091.43 29999990-10: 245.08	14,285.40	36,729.60	18,365.30	_____	_____
425	Morales, Florentino F. Jr. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 13,997.19 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-9: 12,746.53 29999990E: 1,789.16 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 21,578.12	61,155.64	24,503.36	12,252.18	_____	_____
426	Moreno, Luz O. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,000.00 29999990E: 1,563.25 20201010: 34,634.42 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 771.60 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	57,088.55	99,231.45	49,616.23	_____	_____
427	Nuñez, Lilian B. Associate Professor V	84,918.00 1,000.00	0.00 1,000.00	86,918.00	20201010: 14,358.30 20201020-01: 7,642.62 20201040: 2,122.95 20201030-01: 200.00 20201020-03.4: 5,573.92 20201020-08: 2,177.09 29999990-10: 424.59 29999990-9: 10,970.84	43,470.31	43,447.69	21,724.35	_____	_____
428	OBEDA, WARREN L. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 2,008.32 29999990-10: 177.17	6,460.40	30,973.60	15,487.30	_____	_____
Total		750,423.00	12,000.00	762,423.00	324,224.78		324,224.78	438,198.22	219,104.13	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
429	Ochavillo, Edgardo C. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,243.38 29999990-10: 154.95	5,162.06	27,826.94	13,913.47	_____	_____
430	Oclinaria, Avelina V. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 7,668.75 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-07: 1,290.01 20201020-03.3: 9,634.44 29999990-10: 300.79 29999990-9: 11,228.46 20201020-10: 6,381.72 20201020-04: 500.00	44,122.22	18,034.78	9,017.39	_____	_____
431	Omega, Randy G. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,008.32 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 177.17	8,740.88	28,693.12	14,347.06	_____	_____
432	OMPOD, GERALD D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
433	Ongy, Honeylene V. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,008.32 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 4,000.00	10,460.40	26,973.60	13,487.30	_____	_____
434	Oquias, Noemi Elisa L. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,008.32 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-10: 3,971.44 29999990-9: 11,645.00	32,366.84	5,067.16	2,534.08	_____	_____
435	Oracion, Aiza C. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51 29999990-10: 153.53 20201020-10: 1,759.01	6,838.12	25,866.88	12,933.44	_____	_____
436	Oria, Reyamar C. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,008.32 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-10: 4,564.01 29999990-9: 12,194.44 29999990-10: 177.17 29999990E: 3,117.48 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00 20201020-04: 200.00 20201030-02: 604.57	27,290.90	10,143.10	5,072.05	_____	_____
437	Orias, Angelita B. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201020-03.4: 843.73 20201010: 1,243.38 29999990-10: 154.95	6,005.79	26,983.21	13,492.11	_____	_____
438	Pabon, Armando M. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 251.24 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 2,340.05 20201030-02: 1,709.77	7,408.59	10,212.41	5,106.21	_____	_____
439	Padilla, Corazon A. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 300.79 29999990-9: 15,922.22 20201010: 7,668.75 29999990E: 3,262.06 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,694.42 20201030-02: 1,153.80	44,081.21	18,075.79	9,038.40	_____	_____
440	Padilla, Joseph E. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 2,008.32 20201020-07: 1,298.02 29999990-10: 177.17 20201020-10: 4,564.01 29999990-9: 20,111.57	32,434.00	5,000.00	2,500.00	_____	_____
Total		448,493.00	12,000.00	460,493.00	229,836.59		229,836.59	230,656.41	115,331.72	

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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										
441	Pagente, Ma. Delia A. Administrative Officer III	36,528.00 1,000.00	0.00 1,000.00	38,528.00	20201010: 2,246.97 20201020-01: 3,287.52 20201040: 913.20 20201030-01: 200.00 20201020-10: 6,760.18	13,407.87	25,120.13	12,560.07	_____	_____
442	Pajares, Glenn G. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201020-01: 7,529.31 20201030-01: 200.00 20201040: 2,091.47 20201010: 13,997.19 29999990-10: 418.30	24,236.27	61,422.73	30,711.37	_____	_____
443	Palermo, Aldrin R. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,243.38 29999990-9: 200.00 20201020-07: 655.56	5,862.67	27,126.33	13,563.17	_____	_____
444	Panonce, Junito A. Administrative Officer III	35,794.00 1,000.00	0.00 1,000.00	37,794.00	29999990-G: 100.00 29999990E: 1,129.52 20201010: 2,078.55 20201020-01: 3,221.46 20201040: 894.85 20201030-01: 200.00 20201020-03.3: 7,707.56 29999990-H: 1,200.00 29999990-wa: 50.00 29999990-9: 7,255.56 20201020-10: 5,326.18	29,163.68	8,630.32	4,315.16	_____	_____
445	Pantoja, Noel B. Farm Worker II	16,334.00 1,000.00	0.00 1,000.00	18,334.00	20201010: 0.00 20201020-01: 1,470.06 20201040: 408.35 20201030-01: 200.00	2,078.41	16,255.59	8,128.30	_____	_____
446	Papong, Concepcion A. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51 29999990-10: 153.53	5,079.11	27,625.89	13,813.45	_____	_____
447	Paquibulan, Paula Nadrea M. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,008.32 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-07: 973.25 20201020-04: 150.00 29999990-10: 177.17 20201030-02: 1,314.66 29999990-9: 18,144.44 20201020-10: 3,766.14 20201020-11: 933.33	31,742.22	5,691.78	2,846.39	_____	_____
448	Parmis, Annie A. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201040: 1,870.90 20201020-01: 6,735.24 20201030-01: 500.00 20201010: 11,466.60 29999990-10: 374.18 20201020-10: 11,659.11 20201030-02: 2,363.88 29999990-9: 11,662.51 20201020-04: 2,000.00	48,632.42	28,203.58	14,102.29	_____	_____
449	Pasa, Arturo E. Professor VI	209,022.00 1,000.00	0.00 1,000.00	211,022.00	29999990-H: 1,000.00 29999990E: 0.00 20201010: 53,518.12 20201020-01: 18,811.98 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,045.11 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	77,425.21	133,596.79	66,798.40	_____	_____
450	Patindol, Teofanes A. Professor IV	136,893.00 1,000.00	0.00 1,000.00	138,893.00	20201010: 29,517.22 20201020-01: 12,320.37 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 684.47 29999990-7: 203.42 29999990-9: 200.00 29999990E: 713.85 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66	62,115.99	76,777.01	38,389.01	_____	_____
451	Pedrerera, Hilda A. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,008.32 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17	6,460.40	30,973.60	15,487.30	_____	_____
452	Peña, Santiago T. Jr. Vice President	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-G: 100.00 29999990E: 2,295.19 20201010: 34,634.42 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 771.60 29999990-9: 5,000.00 29999990-wa: 50.00	59,440.01	96,879.99	48,440.50	_____	_____
Total		891,948.00	12,000.00	903,948.00		365,644.26		365,644.26	538,303.74	269,155.41

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
453	Peque, Dennis P. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 41,164.25 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 9,115.84 29999990-10: 869.81 29999990-9: 7,600.00	77,106.48	98,855.52	49,428.26	_____	_____
454	Perez, Jose Celso S. Jr. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201010: 1,194.51 29999990-10: 153.53	5,079.11	27,625.89	13,813.45	_____	_____
455	Pernito, Anelito C. Administrative Aide III	15,384.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-10: 5,558.36	7,527.52	9,856.48	4,928.24	_____	_____
456	Piamonte, Robelyn T. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 13,997.19 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-04: 1,000.00 29999990-10: 418.30 29999990-9: 9,972.22 20201020-10: 6,611.69	41,820.18	43,838.82	21,919.41	_____	_____
457	Pleños, Mary Cris F. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,008.32 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-9: 4,000.00 29999990-10: 177.17	10,460.40	26,973.60	13,487.30	_____	_____
458	Pogado, Fretzeljane O. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 2,679.49 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-07: 994.03 29999990-10: 192.07 29999990-9: 13,897.22 20201020-10: 2,889.82	25,270.12	15,142.88	7,571.44	_____	_____
459	Polinar, Anatolio N. Professor III	121,146.00 1,000.00	0.00 1,000.00	123,146.00	29999990-H: 1,200.00 29999990E: 89.46 20201010: 24,893.33 20201020-01: 10,903.14 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 6,898.02 20201020-08: 2,280.48 29999990-10: 605.73 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 2,000.00	51,720.16	71,425.84	35,713.42	_____	_____
460	Poliquit, Maria Aries O. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51 29999990-10: 153.53 20201020-10: 2,247.51 20201030-02: 1,163.89 29999990-9: 17,369.44 20201020-04: 250.00 20201020-11: 1,400.00	27,509.95	5,195.05	2,598.03	_____	_____
461	Poliquit, Rosalina D. Associate Professor III	67,992.00 1,000.00	0.00 1,000.00	69,992.00	20201010: 9,503.61 20201020-01: 6,119.28 20201040: 1,699.80 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 339.96	20,143.13	49,848.87	24,924.44	_____	_____
462	Pomida, Argina M. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	29999990-H: 1,200.00 29999990E: 3,768.09 20201010: 7,668.75 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-03.4: 4,625.51 20201020-08: 2,280.48 29999990-10: 300.79 29999990-G: 100.00 29999990-wa: 50.00	27,111.67	35,045.33	17,523.17	_____	_____
463	Ponce, Bethlehem A. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 13,997.19 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 504.64 29999990-10: 418.30 29999990-9: 7,500.00 29999990E: 1,256.03 29999990-wa: 50.00 29999990-G: 100.00	33,446.94	52,212.06	26,106.03	_____	_____
464	Portugaliza, Harvie P. Professor II	107,208.00 1,000.00	0.00 1,000.00	109,208.00	20201010: 20,800.62 20201020-01: 9,648.72 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 536.04 20201020-10: 1,764.42 29999990E: 1,265.06 29999990-G: 100.00 29999990-wa: 50.00	36,864.86	72,343.14	36,172.07	_____	_____
Total		860,424.00	12,000.00	872,424.00		364,060.52	508,363.48	254,185.26		

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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										
465	Posas, Jerry B. Administrative Aide III	15,861.00 1,000.00	0.00 1,000.00	17,861.00	20201020-01: 1,427.49 20201040: 396.52 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,399.40 20201010: 0.00 20201020-10: 4,812.31 20201030-02: 972.45 20201020-11: 1,400.00	12,263.73	5,597.27	2,799.14	_____	_____
466	Prado, Louis P. Administrative Assistant III	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 3,461.62 20201030-02: 1,015.40 20201020-11: 1,400.00	9,943.32	14,275.68	7,138.34	_____	_____
467	Preciados, Lemuel S. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 11,466.60 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 374.18 29999990-9: 19,384.73 20201020-10: 6,925.92 29999990E: 5,611.47 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 1,200.00	53,919.04	22,916.96	11,458.48	_____	_____
468	Pugosa, Loregin S. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,008.32 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 177.17 20201020-10: 2,889.82 29999990-9: 2,814.58 20201030-02: 741.43 29999990E: 1,428.61 29999990-G: 200.00 29999990-wa: 100.00	15,945.96	21,488.04	10,744.02	_____	_____
469	Quevedo, Elizabeth S. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990E: 1,219.88 20201010: 13,997.19 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.4: 4,975.46 20201020-08: 342.07 29999990-10: 418.30 29999990-G: 100.00 29999990-wa: 50.00	30,923.68	54,735.32	27,368.16	_____	_____
470	Quevedo, Mark Joshua S. Education Program Specialist II	42,052.00 1,000.00	0.00 1,000.00	44,052.00	20201010: 3,514.48 20201020-01: 3,784.68 20201040: 1,051.30 20201030-01: 200.00 20201020-10: 2,317.36	10,867.82	33,184.18	16,592.09	_____	_____
471	Quilicot, Ana Marquiza M. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	20201010: 34,634.42 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 771.60 29999990-9: 3,690.00 20201020-10: 21,371.29 20201020-09: 983.33 20201020-04: 1,000.00	80,039.44	76,280.56	38,140.28	_____	_____
472	Quimbo, Hannah Mae E. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,008.32 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 9,972.22 20201020-10: 4,564.01	20,996.63	16,437.37	8,219.19	_____	_____
473	Quimilat, Max Teody T. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201020-01: 5,414.13 20201030-01: 200.00 20201040: 1,503.92 20201010: 7,668.75 20201020-07: 1,311.12 20201020-10: 6,834.32 20201020-09: 983.33 29999990-9: 16,488.89 29999990-10: 300.79 20201030-02: 1,903.03 29999990E: 27.11 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 950.00	43,735.39	18,421.61	9,211.31	_____	_____
474	Quiñones, Cecille Marie O. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.17 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-G: 100.00 20201020-01: 3,262.59	14,556.56	36,458.44	18,229.22	_____	_____
475	Rabe, Shiela R. Instructor I	31,277.00 1,000.00	0.00 1,000.00	33,277.00	20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 20201010: 1,292.94 29999990-10: 156.39 29999990-9: 2,353.33 20201020-10: 6,824.40 29999990E: 722.89 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	15,796.80	17,480.20	8,740.10	_____	_____
476	Ramal, Allan A. Associate Professor V	84,918.00 1,000.00	0.00 1,000.00	86,918.00	29999990-H: 500.00 29999990E: 176.20 20201010: 14,358.30 20201020-01: 7,642.62 20201040: 2,122.95 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 424.59 20201030-02: 6,055.06 29999990-9: 22,891.67 20201020-10: 12,651.68 29999990-G: 50.00 29999990-wa: 100.00 20201020-11: 2,333.33	70,817.52	16,100.48	8,050.24	_____	_____
Total		701,182.00	12,000.00	713,182.00		379,805.89	379,805.89	333,376.11	166,690.57	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
477	Ramos, Donna Christene Q. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 5,200.00 20201010: 2,008.32 29999990-10: 177.17 29999990-9: 3,000.00	14,460.40	22,973.60	11,487.30	_____	_____
478	Ratilla, Teodomero C. School Farm Demonstrator	25,844.00 1,000.00	0.00 1,000.00	27,844.00	20201020-01: 2,325.96 20201040: 646.10 20201030-01: 200.00 29999990-9: 2,000.00 20201010: 357.97 20201020-10: 6,786.22	12,316.25	15,527.75	7,764.38	_____	_____
479	Ratilla, Mark C. Associate Professor III	67,005.00 1,000.00	0.00 1,000.00	69,005.00	20201020-01: 6,030.45 20201030-01: 200.00 20201040: 1,675.12 20201010: 9,240.06 29999990-10: 335.03 29999990-9: 12,133.33 20201020-10: 2,863.35	32,477.34	36,527.66	18,264.33	_____	_____
480	Ratilla, Berta C. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 3,000.01 20201010: 41,164.25 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-9: 25,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 30,538.00 20201020-01: 4,413.33	124,491.98	51,470.02	25,735.01	_____	_____
481	Regis, Michael Anthony Jay B. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 7,668.75 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-9: 18,005.55 20201020-10: 11,561.22	44,654.36	17,502.64	8,751.32	_____	_____
482	Regis, Berna Lou A. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.17 20201020-01: 4,411.35 20201030-01: 200.00 29999990-10: 245.08 29999990-9: 18,005.55 20201040: 1,225.37 20201020-10: 5,640.92	34,840.44	16,174.56	8,087.28	_____	_____
483	RELEVO, VENICE LOU GABRIELLE C. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51 29999990-10: 153.53	5,079.11	27,625.89	13,813.45	_____	_____
484	RIVERA, GERALD M. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-9: 15,134.55 29999990-10: 225.69 20201010: 4,222.57 20201020-03.3: 9,634.44 20201020-10: 5,023.07 20201020-01: 648.45	40,279.64	6,858.36	3,429.18	_____	_____
485	Rodriguez, Annie Famela B. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,008.32 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-9: 8,972.22 29999990-10: 177.17 20201020-10: 4,564.01 20201020-11: 1,400.00	21,396.63	16,037.37	8,019.19	_____	_____
486	Rola, Jude B. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 11,466.60 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 374.18 29999990-9: 13,773.62 20201020-04: 500.00 20201020-07: 1,209.73 20201020-10: 10,237.98	46,368.25	30,467.75	15,234.38	_____	_____
487	Rola, Cherry N. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 7,668.75 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-9: 6,544.45 20201020-07: 655.56 20201020-04: 500.00 20201020-10: 6,381.72	29,169.32	32,987.68	16,494.34	_____	_____
488	Sacedon, Marlon F. Assistant Professor IV	49,542.00 1,000.00	0.00 1,000.00	51,542.00	20201010: 5,233.09 20201020-01: 4,458.78 20201040: 1,238.55 20201030-01: 200.00 20201020-03.4: 5,680.18 29999990-10: 247.71 20201030-02: 3,030.38 20201020-04: 1,000.00	21,088.69	30,453.31	15,227.16	_____	_____
Total		719,229.00	12,000.00	731,229.00		426,622.41		426,622.41	304,606.59	152,307.32

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
489	Salabao, Analita A. Associate Professor V	88,936.00 1,000.00	0.00 1,000.00	90,936.00	29999990-H: 1,000.00 29999990E: 3,415.68 20201010: 15,510.73 20201020-01: 8,004.24 20201040: 2,223.40 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 444.68 29999990-9: 1,000.00 29999990-G: 100.00 29999990-wa: 100.00	34,279.21	56,656.79	28,328.40	_____	_____
490	Saladaga, Florencio John S. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201030-01: 200.00 20201040: 774.72 20201020-01: 2,789.01 20201010: 1,243.38 29999990E: 7,662.69 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 154.95	12,974.75	20,014.25	10,007.13	_____	_____
491	Salas, Rosario A. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-G: 100.00 29999990E: 4,888.58 20201010: 41,164.25 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-9: 200.00 29999990-wa: 150.00 29999990-H: 1,000.00 20201020-10: 16,312.04	83,041.26	92,920.74	46,460.37	_____	_____
492	Salas, Felix M. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 41,164.25 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 869.81 29999990-9: 200.00	62,871.12	113,090.88	56,545.44	_____	_____
493	Sales, Jude Nonie A. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 7,668.75 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,922.74 29999990-9: 25,477.77 20201020-10: 8,934.40	52,432.83	9,724.17	4,862.09	_____	_____
494	Salomon, Jedess Miladel N. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.17 20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 29999990-10: 245.08 29999990-9: 12,640.28 20201020-10: 5,859.84 20201020-09: 983.33	30,677.42	20,337.58	10,169.29	_____	_____
495	SANGUILLOSA, JERRY B. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 5,112.17 29999990-9: 6,468.72 29999990-10: 245.08	17,662.69	33,352.31	16,676.16	_____	_____
496	Sapan, Mary Jean M. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 6,226.86 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-9: 14,729.17 29999990-10: 269.37 20201020-10: 8,001.18	35,621.97	20,251.03	10,126.02	_____	_____
497	Seco, Mari Neila P. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 2,008.32	6,283.23	31,150.77	15,575.39	_____	_____
498	Semblante, Oliver D. Assistant Professor III	45,619.00 1,000.00	0.00 1,000.00	47,619.00	20201020-01: 4,105.71 20201030-01: 200.00 20201040: 1,140.47 20201010: 4,332.94 29999990-10: 228.09	10,007.21	37,611.79	18,806.40	_____	_____
499	SEREÑINA, ANANE R. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,567.08 29999990-9: 8,634.72 29999990-10: 164.35 20201020-10: 1,982.47	16,328.67	18,541.33	9,271.17	_____	_____
500	Seriño, Eunice Kenee L. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 4,222.57 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 225.69	9,839.13	37,298.87	18,649.44	_____	_____
Total		850,970.00	12,000.00	862,970.00	372,019.49		372,019.49	490,950.51	245,477.30	

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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										
501	Seriño, Moises Neil V. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 2,358.44 20201010: 41,164.25 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-wa: 50.00 29999990-G: 100.00	63,899.08	112,062.92	56,031.46	_____	_____
502	Siarez, Mildred M. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	29999990E: 4,680.75 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 1,281.10 20201020-03.3: 7,983.84 29999990-10: 245.08 20201030-02: 2,426.16 20201010: 5,112.17 29999990-wa: 50.00 20201020-10: 7,279.55 29999990-9: 9,609.59 29999990-G: 100.00 20201020-04: 600.00	45,204.96	5,810.04	2,905.02	_____	_____
503	Sidaya, Irish C. Assistant Professor II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201010: 3,414.43 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 208.08 29999990-9: 200.00	8,808.35	34,807.65	17,404.33	_____	_____
504	Sinon, Feliciano G. Sr. Professor VI	179,688.00 1,000.00	0.00 1,000.00	181,688.00	29999990-H: 1,000.00 29999990E: 4,256.04 20201010: 43,181.88 20201020-01: 16,171.92 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 14,454.72 20201020-08: 2,280.48 29999990-10: 898.44 29999990-9: 9,433.33 29999990-G: 100.00 29999990-wa: 50.00	94,526.81	87,161.19	43,581.10	_____	_____
505	Soriano, Wenifredo T. Laboratory Aide II	17,101.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 655.56 20201020-03.3: 4,239.34 20201020-08: 2,280.48 20201010: 0.00 29999990-9: 2,740.84	14,101.00	5,000.00	2,500.00	_____	_____
506	Sugano, Sarah Jean C. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 2,008.32 29999990-10: 177.17 20201020-10: 3,862.05 20201020-04: 200.00 20201020-07: 655.56 20201020-11: 2,650.00	13,828.01	23,605.99	11,803.50	_____	_____
507	Suganob, Carlito O. Administrative Aide VI	18,824.00 1,000.00	0.00 1,000.00	20,824.00	20201020-01: 1,694.16 20201040: 470.60 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,972.13 20201030-02: 2,589.19 20201010: 0.00 20201020-10: 4,652.84	13,234.48	7,589.52	3,795.26	_____	_____
508	Sumabat, Daniel D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
509	Sumaria, Ma. Grace C. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,008.32 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201020-10: 9,875.34	16,335.74	21,098.26	10,549.13	_____	_____
510	Sumayang, Kevin R. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51 29999990-10: 153.53	5,079.11	27,625.89	13,813.45	_____	_____
511	Tabada, Maria Aurora Teresita W. Associate Professor IV	75,952.00 1,000.00	0.00 1,000.00	77,952.00	20201010: 11,786.69 20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 379.76 29999990E: 1,527.11 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,307.17	43,719.65	34,232.35	17,116.18	_____	_____
512	Tambis, Marlon M. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	29999990-G: 100.00 29999990E: 2,367.48 20201010: 7,668.75 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-07: 1,311.12 29999990-10: 300.79 29999990-wa: 50.00 29999990-9: 3,700.00 20201020-10: 6,694.42	38,945.05	23,211.95	11,606.48	_____	_____
Total		760,593.00	12,000.00	772,593.00	362,607.82		362,607.82	409,985.18	204,996.12	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
513	Tambis, Maria Louella C. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 1,567.08 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 164.35 20201020-10: 4,121.80 29999990-9: 13,000.00	24,644.40	10,225.60	5,113.30	_____	_____
514	Tan, Daniel Leslie S. University Professor	205,765.00 1,000.00	0.00 1,000.00	207,765.00	29999990-H: 1,000.00 29999990E: 325.29 20201010: 52,370.47 20201020-01: 18,518.85 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,028.83 29999990-9: 400.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 38,338.64	114,832.08	92,932.92	46,466.46	_____	_____
515	Tan, Roland Q. Farm Worker II	16,334.00 1,000.00	0.00 1,000.00	18,334.00	20201020-01: 1,470.06 20201030-01: 200.00 20201040: 408.35 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 1,258.72 20201030-02: 481.13 20201020-11: 1,400.00	6,529.38	11,804.62	5,902.31	_____	_____
516	Tan, Hazel Alena D. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
517	Tauy, Christie Cyrene T. Guidance Counselor I	30,587.00 1,000.00	0.00 1,000.00	32,587.00	20201010: 1,174.20 20201020-01: 2,752.83 20201040: 764.67 20201030-01: 700.00 29999990-9: 6,000.00	11,391.70	21,195.30	10,598.15	_____	_____
518	Taveros, Agnes M. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-G: 100.00 29999990E: 1,075.30 20201010: 34,634.42 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 771.60 29999990-wa: 50.00 29999990-H: 1,200.00 29999990-9: 200.00	56,900.60	99,419.40	49,710.20	_____	_____
519	Tejara, Nelson H. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,008.32 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 200.00 20201020-07: 655.56 20201030-02.1: 570.73	7,886.69	29,547.31	14,774.16	_____	_____
520	Tenio, Kit Felian C. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,567.08	5,547.13	29,322.87	14,661.44	_____	_____
521	Timbal, Marjorie E. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
522	Timosa- Sajulga, Mira Luna T. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
523	TRIPOLE, MARK RYAN R. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51 29999990-10: 153.53	5,079.11	27,625.89	13,813.45	_____	_____
524	Troyo, Roden D. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 7,668.75 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-03.4: 2,898.44 29999990-10: 300.79	17,986.03	44,170.97	22,085.49	_____	_____
Total		703,157.00	12,000.00	715,157.00	265,573.86		265,573.86	449,583.14	224,795.59	

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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										
525	Truya, Rizalina D. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 13,997.19 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30	24,236.27	61,422.73	30,711.37	_____	_____
526	Tulin, Edgardo E. University Professor	326,681.00 1,000.00	0.00 1,000.00	328,681.00	20201010: 94,976.86 20201020-01: 29,401.29 20201030-01: 500.00 20201040: 2,500.00 29999990-10: 1,633.41 29999990-9: 200.00 29999990E: 8,665.71 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,500.00	139,527.27	189,153.73	94,577.37	_____	_____
527	Tumulak, Jefrey M. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 20201010: 0.00 20201020-07: 1,311.12 20201030-02: 448.72 20201020-10: 1,176.35 20201020-04: 100.00 20201020-11: 1,400.00	6,391.66	10,873.34	5,437.17	_____	_____
528	Unajan, Magdalene C. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 6,226.86 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 1,000.00 29999990-10: 269.37 20201030-02: 1,745.22 29999990-9: 15,402.78 20201020-10: 6,676.95	47,351.01	8,521.99	4,261.50	_____	_____
529	Valdevieso, Leilani M. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,998.95 20201010: 1,194.51 20201020-04: 200.00 20201020-10: 1,782.70 20201030-02: 1,092.80 29999990-9: 6,658.34	18,313.93	14,391.07	7,196.04	_____	_____
530	Valenzona, Jorge S. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	29999990-H: 1,000.00 29999990E: 1,933.74 20201010: 5,112.17 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-03.4: 5,443.49 20201020-08: 1,140.24 29999990-10: 245.08 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56	21,517.00	29,498.00	14,749.00	_____	_____
531	Valenzona, Jenelyn V. Instructor I	31,277.00 1,000.00	0.00 1,000.00	33,277.00	20201010: 1,292.94 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 20201020-07: 655.56 29999990-10: 156.39 20201020-10: 6,824.40 20201020-04: 550.00	13,276.14	20,000.86	10,000.43	_____	_____
532	Valenzona, Randy S. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201040: 381.62 20201030-01: 200.00 20201020-01: 1,373.85 20201010: 0.00 20201030-02: 294.23 29999990-9: 8,377.66 20201020-04: 100.21 20201020-11: 1,400.00 20201020-01: 137.43	12,265.00	5,000.00	2,500.00	_____	_____
533	Valenzona, Divina L. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.17 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-03.2: 216.67 29999990-10: 245.08 20201020-07: 655.56 20201020-10: 4,534.52	16,600.72	34,414.28	17,207.14	_____	_____
534	Valida, Donna G. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 5,112.17 29999990-10: 245.08	11,193.97	39,821.03	19,911.02	_____	_____
535	Valida, Aljay D. Associate Professor III	67,005.00 1,000.00	0.00 1,000.00	69,005.00	20201010: 9,240.06 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 29999990-10: 335.03	17,480.66	51,524.34	25,762.17	_____	_____
536	Vecina, Jonell B. Heavy Equipment Operator II	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 20201010: 0.00	2,299.32	17,955.68	8,978.34	_____	_____
Total		801,030.00	12,000.00	813,030.00		330,452.95				

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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										
537	Vega, Shalom Grace S. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	29999990-H: 0.00 20201010: 11,466.60 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 400.00 29999990-10: 374.18 29999990E: 2,737.96 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,659.10 29999990-9: 1,000.00	46,228.42	30,607.58	15,304.29	_____	_____
538	Vega, Mark Gil A. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.17 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 2,000.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 245.08 29999990-9: 200.00 20201020-04: 1,000.00 20201020-10: 6,166.39	31,305.92	19,709.08	9,855.04	_____	_____
539	Villagonzalo, Ginas Aurea A. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 6,226.86 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 20201030-02: 3,012.09 20201020-10: 4,572.00	20,475.71	35,397.29	17,699.15	_____	_____
540	Villaremo, Marejen A. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 1,567.08 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 29999990-10: 164.35 29999990-9: 2,500.00	8,211.48	26,658.52	13,329.26	_____	_____
541	Villaroya, Al Franjon M. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 7,668.75 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-03.4: 3,188.11 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-10: 300.79 29999990-9: 200.00	28,310.14	33,846.86	16,923.43	_____	_____
542	VILLARUBIA, KRISTEAN KARL O. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
543	Villas, Michael Carlo C. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 7,668.75 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 413.02 29999990-10: 300.79 29999990-9: 10,656.25 20201020-10: 6,381.71 29999990E: 2,295.19 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00	35,283.76	26,873.24	13,437.12	_____	_____
544	Villocino, Mary Angelica A. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
545	Villocino, Andreo P. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-03.4: 942.42 29999990-9: 200.00 20201010: 0.00 20201020-03.3: 4,867.39	8,006.22	9,614.78	4,807.39	_____	_____
546	Yap, Karen Luz P. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	20201010: 34,634.42 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 771.60 20201020-04: 2,000.00	53,994.82	102,325.18	51,163.09	_____	_____
547	Ycong, Helmar G. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.17 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-9: 200.00	11,393.97	39,621.03	19,811.02	_____	_____
Total		622,274.00	11,000.00	633,274.00	253,061.60		253,061.60	380,212.40	190,110.21	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
548	Belarmino, Marilyn M. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201020-01: 6,735.24 20201030-01: 200.00 20201040: 1,870.90 20201010: 11,466.60	20,272.74	56,563.26	28,282.13	_____	_____
549	Bolatete, Dioscoro M. Jr. Senior Agriculturist	51,166.00 1,000.00	0.00 1,000.00	53,166.00	20201010: 5,605.73 20201020-01: 4,604.94 20201040: 1,279.15 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-9: 14,929.17 20201020-10: 7,971.43	44,224.86	8,941.14	4,471.07	_____	_____
550	Borigon, Noel D. Administrative Aide III	16,105.00 1,000.00	0.00 1,000.00	18,105.00	20201020-01: 1,449.45 20201040: 402.62 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 291.80 20201010: 0.00 20201020-10: 5,083.35 20201020-11: 1,400.00	10,138.34	7,966.66	3,983.33	_____	_____
551	Cardaño, Chinelo M. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201040: 774.72 20201020-01: 2,789.01 20201030-01: 200.00 20201010: 1,243.38 29999990-9: 200.00	5,207.11	27,781.89	13,891.45	_____	_____
552	CATACUTAN, IRISH N. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51	4,925.58	27,779.42	13,890.21	_____	_____
553	Ceniza, Maria Juliet C. Professor VI	188,267.00 1,000.00	0.00 1,000.00	190,267.00	29999990-H: 1,500.00 29999990E: 2,132.53 20201010: 46,204.81 20201020-01: 16,944.03 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 941.34 29999990-9: 3,000.00 29999990-G: 100.00 29999990-wa: 50.00	75,853.19	114,413.81	57,207.41	_____	_____
554	Codog, Joy C. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 1,243.38 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95	5,162.06	27,826.94	13,913.47	_____	_____
555	Cruz, Crislin B. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 3,200.00 20201040: 774.72 20201010: 1,243.38 29999990E: 307.22 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 4,000.00 29999990-10: 154.95	13,619.28	19,369.72	9,685.36	_____	_____
556	Cutamora, Charlie Mark F. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-03.3: 2,723.94 20201020-04: 200.00 29999990-9: 5,061.11 20201010: 0.00 20201020-10: 1,738.34	11,719.80	5,901.20	2,951.10	_____	_____
557	de los Reyes, Nneka Mailee C. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 2,679.49	7,296.98	33,116.02	16,558.01	_____	_____
558	Jadina, Beatriz C. Professor VI	176,802.00 1,000.00	0.00 1,000.00	178,802.00	20201010: 42,164.96 20201020-01: 15,912.18 20201040: 2,500.00 20201030-01: 200.00	60,777.14	118,024.86	59,012.43	_____	_____
559	Lina, Dario P. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,000.00 29999990E: 6,108.47 20201010: 34,634.42 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 771.60 29999990-9: 13,685.07 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44 20201020-10: 15,998.63 20201020-04: 500.00	99,071.43	57,248.57	28,624.29	_____	_____
Total		851,202.00	12,000.00	863,202.00		358,268.51				

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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 : January 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: Research Service - 303000000										
560	Llera, Blanche Franchette D. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 1,243.38 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95	5,162.06	27,826.94	13,913.47	_____	_____
561	PATINDOL, JAMES A. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201020-01: 7,529.31 20201030-01: 200.00 20201040: 2,091.47 20201010: 13,997.19	23,817.97	61,841.03	30,921.02	_____	_____
562	Quimco, Norjito B. Administrative Aide IV	17,101.00 1,000.00	0.00 1,000.00	19,101.00	29999990E: 903.62 20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-07: 1,279.63 20201020-08: 2,280.48 29999990-9: 3,550.00 20201010: 0.00 29999990-wa: 50.00 29999990-G: 100.00	10,330.34	8,770.66	4,385.33	_____	_____
563	Villocino, Aleli A. Vice President	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,000.00 29999990E: 966.87 20201010: 34,634.42 20201020-01: 13,888.80 20201030-01: 200.00 20201040: 2,500.00 20201020-03.4: 6,847.54 20201020-08: 2,280.48 29999990-10: 771.60 29999990-9: 9,472.22 29999990-G: 100.00 29999990-wa: 50.00	72,711.93	83,608.07	41,804.04	_____	_____
Total		290,069.00	4,000.00	294,069.00	112,022.30		112,022.30	182,046.70	91,023.86	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Extension Service - 304000000										
564	Centino, Zyra May H. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	29999990-H: 1,000.00 29999990E: 2,475.92 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 245.08 29999990-9: 17,278.89 20201010: 5,112.17 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,703.88 20201030-02: 1,702.19	42,343.74	8,671.26	4,336.13	_____	_____
565	Gongora, Ganessa Rose L. Media Production Specialist II	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 2,679.49 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 4,200.00 20201020-10: 3,728.67 20201020-01: 136.98	15,162.63	25,250.37	12,625.19	_____	_____
Total		89,428.00	2,000.00	91,428.00	57,506.37	57,506.37	33,921.63	16,961.32		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
566	Abayabay, Antonio Y. Administrative Aide VI	18,537.00 1,000.00	0.00 1,000.00	20,537.00	20201020-01: 1,668.33 20201030-01: 200.00 20201040: 463.42 20201010: 0.00	2,331.75	18,205.25	9,103.13	_____	_____
567	Alba, Arturo B. Jr. Administrative Aide III	15,384.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 4,417.96 29999990-9: 3,282.71 20201020-10: 2,058.61 20201010: 0.00	12,384.00	5,000.00	2,500.00	_____	_____
568	Arpoceple, Gaspar S. Administrative Assistant II	20,534.00 1,000.00	0.00 1,000.00	22,534.00	29999990-G: 100.00 29999990E: 388.55 20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 20201020-03.3: 1,500.41 20201030-02: 1,506.10 20201010: 0.00 20201020-10: 3,076.02 29999990-wa: 50.00	9,182.49	13,351.51	6,676.26	_____	_____
569	Aruta, Maegan Lou A. College Librarian I	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,559.39 20201020-10: 1,497.62 20201020-11: 950.00	7,987.06	26,882.94	13,441.47	_____	_____
570	Baro, Geraldine T. College Librarian II	38,810.00 1,000.00	0.00 1,000.00	40,810.00	29999990-G: 100.00 29999990E: 2,891.58 20201010: 2,770.59 20201020-01: 3,492.90 20201040: 970.25 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	24,144.65	16,665.35	8,333.18	_____	_____
571	Berrame, Mildred A. Dental Aide	16,460.00 1,000.00	0.00 1,000.00	18,460.00	20201020-01: 1,481.40 20201040: 411.50 20201030-01: 200.00 20201020-07: 1,290.01 29999990-9: 3,977.78 20201010: 0.00 20201020-04: 700.00 20201020-10: 2,446.93	10,507.62	7,952.38	3,976.19	_____	_____
572	Braganza, Teodora Doris P. Nurse III	47,599.00 1,000.00	0.00 1,000.00	49,599.00	20201010: 4,787.26 20201020-01: 4,283.91 20201040: 1,189.97 20201030-01: 200.00 20201020-07: 1,290.01 20201030-02: 6,285.57 29999990-9: 14,812.52 20201020-10: 7,337.18 20201020-09: 983.33 20201020-04: 500.00 20201020-11: 1,400.00	43,069.75	6,529.25	3,265.13	_____	_____
573	Brit, Chona A. Guidance Coordinator III	41,616.00 1,000.00	0.00 1,000.00	43,616.00	29999990E: 1,852.42 20201010: 3,414.43 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 700.00 20201030-02: 1,398.26 29999990-9: 5,666.67 20201020-10: 7,812.11 29999990-G: 100.00 29999990-wa: 50.00	25,779.73	17,836.27	8,918.14	_____	_____
574	Doron, Arnel G. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 425.21 29999990-9: 3,200.00	5,580.68	11,684.32	5,842.16	_____	_____
575	Faelnar, Lady May C. Nurse III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 4,222.57 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-9: 5,626.04 20201030-02: 803.21	16,042.69	31,095.31	15,548.16	_____	_____
576	Fernandez, Gay S. Medical Technologist II	38,810.00 1,000.00	0.00 1,000.00	40,810.00	20201020-01: 3,492.90 20201030-01: 200.00 20201040: 970.25 20201010: 2,770.59 20201020-09: 983.33 20201020-10: 3,226.25 20201030-02: 1,888.05	13,531.37	27,278.63	13,639.32	_____	_____
577	Flores, Irish V. College Librarian I	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,567.08 20201020-11: 950.00	6,497.13	28,372.87	14,186.44	_____	_____
Total		375,893.00	12,000.00	387,893.00		177,038.92				

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Function: STO - 200010000										
578	Fruto, Cindy R. Nurse II	42,941.00 1,000.00	0.00 1,000.00	44,941.00	20201010: 3,718.46 20201020-01: 3,864.69 20201040: 1,073.52 20201030-01: 700.00 20201020-04: 500.00 20201030-02: 1,065.03 29999990-9: 9,137.50 29999990E: 750.00 29999990-H: 700.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,555.35	26,214.55	18,726.45	9,363.23	_____	_____
579	Gilos, Vicente A. College Librarian IV	75,952.00 1,000.00	0.00 1,000.00	77,952.00	20201010: 11,786.69 20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201030-02: 4,243.17 29999990-9: 9,172.22 29999990E: 3,876.52 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 14,009.57	53,172.65	24,779.35	12,390.18	_____	_____
580	Godoy, Celso P. Administrative Aide III	15,384.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-03.4: 1,532.48 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 975.00 20201010: 0.00	6,928.00	10,456.00	5,228.00	_____	_____
581	Gongora, Mikaela M. Broadcast Production Supervisor	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 6,226.86 20201040: 1,346.82 20201030-01: 200.00 20201020-10: 4,151.55 20201020-01: 4,848.57 20201020-11: 1,400.00	18,173.80	37,699.20	18,850.10	_____	_____
582	Gucela, Arnel P. Administrative Assistant II	20,534.00 1,000.00	0.00 1,000.00	22,534.00	20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 300.00 20201030-02: 1,507.38 20201010: 0.00 20201020-10: 3,199.10 20201020-11: 1,400.00	10,279.01	12,254.99	6,127.50	_____	_____
583	Guinocor, Merry Christ'I S. Medical Officer III	70,016.00 1,000.00	0.00 1,000.00	72,016.00	20201020-01: 6,301.44 20201030-01: 700.00 20201040: 1,750.40 20201010: 10,084.13 20201020-10: 10,297.44 29999990-9: 8,111.11 20201030-02: 850.32	38,094.84	33,921.16	16,961.08	_____	_____
584	IDLISAN, RUVILYN A. College Librarian I	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,567.08 20201020-10: 1,497.62	7,044.75	27,825.25	13,913.13	_____	_____
585	Mabuan, Jovelyn H. College Librarian II	39,619.00 1,000.00	0.00 1,000.00	41,619.00	29999990-H: 1,000.00 29999990E: 2,990.98 20201010: 2,956.21 20201020-01: 3,565.71 20201040: 990.47 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 6,674.74 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44	29,302.79	12,316.21	6,158.11	_____	_____
586	Pamaos, Les Andre B. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 20201030-02: 458.51 29999990-9: 1,200.00	3,722.54	14,486.46	7,243.23	_____	_____
587	Reyes, Ma. Fedelina B. Nursing Attendant II	18,824.00 1,000.00	0.00 1,000.00	20,824.00	20201020-01: 1,694.16 20201040: 470.60 20201030-01: 200.00 29999990-9: 1,750.00 20201020-07: 1,165.75 20201010: 0.00 20201020-03.3: 4,817.22 20201020-10: 2,819.90	12,917.63	7,906.37	3,953.19	_____	_____
588	Valencia, Kathleen Mae B. Broadcast Program Producer- Announcer II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 3,414.43 29999990-9: 200.00	8,600.27	35,015.73	17,508.37	_____	_____
589	Villagonzalo, Sean O. Engineer III	59,573.00 1,000.00	0.00 1,000.00	61,573.00	29999990-H: 1,200.00 29999990E: 1,834.34 20201010: 7,534.75 20201020-01: 5,361.57 20201040: 1,489.32 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 11,430.00	29,249.98	32,323.02	16,162.01	_____	_____
Total		499,411.00	12,000.00	511,411.00	243,700.81		243,700.81	267,710.19	133,858.13	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
590	Yu, Elwin Jay V. Chief of Hospital I	105,378.00 1,000.00	0.00 1,000.00	107,378.00	29999990-H: 1,200.00 29999990E: 5,060.26 20201010: 20,263.27 20201020-01: 9,484.02 20201040: 2,500.00 20201030-01: 500.00 20201020-03.4: 6,938.26 20201020-08: 1,140.24 29999990-9: 4,000.00 29999990-G: 100.00 29999990-wa: 50.00	51,236.05	56,141.95	28,071.48	_____	_____
Total		106,378.00	1,000.00	107,378.00	51,236.05	51,236.05	56,141.95	28,071.48		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction				Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Grand Total :		26,838,809.00 590,000.00	0.00 590,000.00	28,018,809.00	20201020-01	2,427,409.17	20201030-01	195,073.22	12,317,186.47	15,701,622.53	7,850,971.04		
					20201040	601,693.82	20201020-03.3	497,429.77					
					20201010	3,305,609.17	29999990-9	2,361,810.39					
					20201020-10	1,595,694.84	20201020-08	115,875.98					
					20201030-02	205,176.21	20201020-03.4	206,844.91					
					20201020-07	151,242.35	20201020-04	46,991.21					
					29999990E	281,198.88	29999990-G	14,450.00					
					29999990-wa	8,000.00	20201020-11	97,317.61					
					20201030-03	8,962.92	20201020-09	16,716.61					
					29999990-H	75,900.00	29999990-10	87,196.07					
					29999990-Globe A/R	1,000.00	20201020-01.1	679.19					
					29999990-12.19	1,158.00	20201030-02.1	2,036.06					
					40699990-00	11,300.00	29999990-7	203.42					
					20201020-03.2	216.67							

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, HRMO

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱28,018,809.00

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

NICK FREDDY R. BELLO
Head, Accounting Office

QUEEN-EVER Y. ATUPAN
Head, Cash Division