						INCR	REMENT					BE	NEFITS				
		Most Recent									Retire RDI Social		Life				
a		Position			UGPP			CUDMOMA		Retirement	Amt (\$19.01 Securit	Medicare	(\$7.03			TOTAL	mom.u
1 AAFH-ADCO-001N	Name ESTABILLO, MARTIN FRANCIS O	Date Title 06/03/19 ADMINISTRATIVE COORDINATOR	Salary \$35,744	Grade	Grade UGPP/I	07 06/03/20	Amt \$0	SUBTOTAL \$35,744	Local/Federal/Other Funds AUXILIARY	(28.43%) \$10,162	*26PP) (6.2%	(1.45%) \$0 \$518	*26PP) 3 \$183	Medical \$2,819	Dental \$273	BENEFITS \$14,449	TOTAL \$50,193
	BLAS, AMANDA FRANCEL PALMER, DOLIGLAS W.	11/22/21 ASSOCIATE DIRECTOR, GLOBAL LEARNING AND ENGAGEMENT 02/13/20 ATHLETICS DIRECTOR	\$65,209 \$85,733	***		*** 11/22/22 *** 04/04/21	\$1,793	\$67,002 \$85,733	AUXILIARY AUXILIARY	\$19,049	\$494 S	\$0 \$972 \$0 \$1.243	2 \$183 3 \$183	\$0 \$5,396	\$0 \$273	\$20,697	\$87,699 \$117.695
	VILLANUEVA, TONY A	04/12/10 BUYER I	\$85,733 \$35,287	Н		09 10/13/23	\$0	\$85,/33	AUXILIARY	\$24,374 \$10,032	\$494		2 \$183	\$5,396 \$5,396	\$273 \$273	\$31,962 \$16,395	\$117,695 \$51,682
5 BKST-BUY2-001A		11/15/16 BUYER II	\$39,255	I		10 05/15/23	\$0	\$39,255	AUXILIARY	\$11,160	\$0	\$0 \$569	\$183	\$2,819	\$273	\$15,004	\$54,259
6 EMSS-CHS2-001N 7 PRES-DMST-001A	APURON, GEORGETTE M PATACSIL, RALPH EURICH SY	08/31/20 COMMUNITY HEALTH NURSE SUPERVISOR II 05/10/21 DIGITAL MEDIA SPECIALIST	\$57,170 \$42,307	N-O	UGPP/M	03 08/30/23 02 02/28/23	\$0 \$0	\$57,170 \$42,307	AUXILIARY AUXILIARY	\$16,253 \$12.028	\$494 \$494	\$0 \$829 \$0 \$613	9 \$183 3 \$183	\$0 \$2,672	\$0 \$273	\$17,759 \$16.263	\$74,929 \$58,570
8 GBLE-DGLE-001N	TAITANO, CARLOS RAYMOND	02/13/20 DIRECTOR, GLOBAL LEARNING AND ENGAGEMENT	\$118,057	***	0 01.1/11	*** 08/20/24	\$0	\$118,057	AUXILIARY	\$33,564	\$0	\$0 \$1,712	\$183	\$3,774	\$297	\$39,529	\$157,586
9 EMSS-DRHS-003A 10 GBLE-ESLI-001A	MENDIOLA, MARK B CRUZ. EDUARDO R	01/31/21 DIRECTOR, RESIDENCE HALLS 02/13/20 ESL INSTRUCTOR	\$81,375 \$46.065	***		*** 01/31/23	\$0	\$81,375 \$46.065	AUXILIARY AUXILIARY	\$23,135 \$13.096	\$494	\$0 \$1,180 \$0 \$668	\$183 \$183	\$12,784 \$5,248	\$484 \$273	\$38,260 \$19,468	\$119,635 \$65,533
11 GBLE-ESLI-001N	GUIKING, MARIE JOY TORRES	08/29/22 ESL INSTRUCTOR	\$46,065	***		10	\$0	\$46,065	AUXILIARY	\$13,096	\$494	\$0 \$668	3 \$0	\$2,819	\$273	\$17,350	\$63,415
12 BKST-INAS-001A 13 AAFH-MWRK-002N	CONCEPCION, CHRISTINE TAITINGFONG	01/09/17 INVENTORY ASSOCIATE	\$25,406 \$37.562	GPP/H	UGPP/E	06 01/09/23 11 11/15/22	\$1.092	\$25,406	AUXILIARY	\$7,223	\$0 S	\$0 \$368 \$0 \$560	\$ \$183 \$ \$183	\$2,819 \$6.095	\$273	\$10,866	\$36,272
13 AAFH-MWRK-002N 14 AAFH-MWRK-001N	CALCETA, VIRGILIO A CAMEMO, IUDE A	03/26/02 MAINTENANCE WORKER 03/28/02 MAINTENANCE WORKER	\$37,562	GPP/H H		11 11/15/22	\$1,092	\$38,654 \$38,654	AUXILIARY AUXILIARY	\$10,989 \$10,989	\$494	\$0 \$560 \$0 \$560	\$183	\$5,095	\$484 \$273	\$18,806 \$17,401	\$57,460 \$56,055
15 GBLE-ORCR-002N		02/13/20 OUTREACH COORDINATOR	\$45,574		UGPP/M	04 01/27/23	\$0	\$45,574	AUXILIARY	\$12,957	\$494	\$0 \$661		\$2,819	\$273	\$17,386	\$62,960
16 GBLE-ORCR-003N 17 GBLE-PRAS-004N	RAGLMAR, DANIEL CARLETON G.M. HAN, YURI SEUNG HEE	08/29/22 OUTREACH COORDINATOR 08/15/22 PROGRAM ASSISTANT	\$40,762 \$24,729	M	UGPP/G	01 08/29/23	\$0 \$0	\$40,762 \$24,729	AUXILIARY AUXILIARY	\$11,589 \$7,030	\$494 S	\$0 \$591 \$0 \$359	1 \$183	\$2,819 \$0	\$0 \$0	\$15,676 \$7,883	\$56,438 \$32,612
18 GBLE-PRAS-002N	NUQUE, GEENA ALYANNA	02/13/20 PROGRAM ASSISTANT	\$28,695		UGPP/G	05 10/01/22	\$1,088	\$29,783	AUXILIARY	\$8,467	\$494	\$0 \$432	2 \$183	\$2,672	\$273	\$12,521	\$42,304
19 GBLE-PRAS-001N 20 AAFH-RECS-001A	UCHIMA, MARIJANA KASUMI HATTORI DISMAS. SWINGLY	08/08/22 PROGRAM ASSISTANT 03/14/11 RECREATION SUPERVISOR	\$24,729 \$39,255	CDD/I	UGPP/G	10 09/14/23	\$0	\$24,729 \$39,255	AUXILIARY AUXILIARY	\$7,030 \$11.160	\$494 S	\$0 \$359 \$0 \$569	9 \$183	\$6.095	\$0 \$484	\$7,883 \$18,986	\$32,612 \$58.241
	TAGUACTA-CHIONG, KAYLA SONIDO	09/09/19 RECREATIONAL SPORTS COORDINATOR	\$29,650	GFF/I	UGPP/H	04 09/09/22	\$0	\$29,650	AUXILIARY	\$8,430	\$494	\$0 \$430		\$5,396	\$273	\$15,205	\$44,855
	LODGE, STEPHANIE YOSTA	10/03/16 RESIDENCE LIFE ASSISTANT	\$27,648			04 05/15/21	\$0	\$27,648	AUXILIARY	\$7,860	\$494 S	\$0 \$401 \$0 \$762		\$2,672	\$273	\$11,883	\$39,531
23 PRES-TRSM-001A	DIZON, MYNETTE GAJE	09/01/21 TRITON STORE MANAGER TOTAL AUXILIARY FUNDS	\$52,570 <b>\$1,066,409</b>		UGPP/M	US U3/U2/23	\$5,065	\$52,570 <b>\$1,071,474</b>	AUXILIARY	\$14,946 <b>\$304,620</b>	\$494 \$8,402	\$0 \$762 \$0 \$15,536	\$183 <b>\$3,656</b>	\$0 \$80,507	\$484 \$5,779	\$16,869 <b>\$418,500</b>	\$69,439 \$1,489,974
1 STRI-ACAS-010F	SATTERLEE, REBECKA M	01/31/22 ACADEMIC ASSISTANT	\$23,171		UGPP/F		\$0	\$23,171	FEDERAL/CONTRACTS	\$6,588	\$494	\$0 \$336	\$183	\$0	\$0	\$7,601	\$30,772
2 STRI-ACAS-002F 3 CESC-ASDI-001F	TAIMANAO, BRIANNE M CALALO, FILMA CANTOR	05/23/22 ACADEMIC ASSISTANT 02/08/22 ASSISTANT DIRECTOR (RESEARCH SCHOLAR)	\$23,171 \$90,000	***	UGPP/F	V1 ***	\$0 \$n	\$23,171 \$90,000	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$6,588 \$25,587	\$494 S	\$0 \$336 \$0 \$1.305	\$183 \$183	\$0 \$0	\$0 \$0	\$7,601 \$27.569	\$30,772 \$117.569
4 WPTR-ASTP-001F	FERDOSH, SAHENA	09/12/22 ASSISTANT PROFESSOR	\$75,932	III		12	\$0	\$75,932	FEDERAL/CONTRACTS	\$21,587	\$494	\$0 \$1,101	1 \$0	\$3,774	\$273	\$27,230	\$103,162
	TAYLOR, BRETT MCCULLY SANTOS, CARMEN CHRISTINE	04/19/21 ASSISTANT PROFESSOR 09/19/22 ASSISTANT PROFESSOR (SPECIAL CONTRACT)	\$54,169 \$43,740	III		10	\$0 \$0	\$54,169 \$43.740		\$15,400 \$12,435	\$494 S	\$0 \$785 \$0 \$634	\$183	\$0 \$0	\$0 \$0	\$16,863 \$13,070	\$71,032 \$56.810
7 SBDA-ANDR-002F	KWOK, SZE WAN	08/17/20 ASSOCIATE NETWORK DIRECTOR	\$71,844		UGPP/M		\$0	\$71,844	FEDERAL/CONTRACTS	\$20,425		\$0 \$1,042	2 \$183	\$7,797	\$273	\$30,214	\$102,058
8 SBDA-BSAD-005F 9 SBDA-BSAD-003F	BELZER, ROSAURO D. PAULINO, ANGELICA CAMACHO	06/20/22 BUSINESS ADVISOR 07/06/20 BUSINESS ADVISOR/BOG WOMEN IN BUSINESS PROGRAM COORDINATOR	\$56,149 \$54,422		UGPP/K UGPP/K		\$0	\$56,149 \$54,422	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$15,963 \$15,472	\$494 S	\$0 \$814 \$0 \$789	\$183 \$183	\$2,672	\$0	\$20,126 \$16,938	\$76,275 \$71,360
9 SBDA-BSAD-003F 10 EMSS-CAST-002F	CELIS, TAMAR BREBANTE	09/06/22 CAREER ADVISING SPECIALIST	\$54,422 \$37,100		UGPP/K UGPP/L		\$0 \$0	\$54,422 \$37,100		\$15,472 \$10,548	\$494 \$494	\$0 \$538	3 \$183	\$2,819	\$273	\$16,938 \$14,671	\$71,360 \$51,771
11 EMSS-CAST-001F		11/21/22 CAREER ADVISING SPECIALIST	\$37,100		UGPP/L		\$0	\$37,100	FEDERAL/CONTRACTS	\$10,548	\$494	\$0 \$538	3 \$0	\$13,296	\$484	\$25,360	\$62,460
12 GUCD-ADIT-001C 13 GUCD-PDTO-001C	AGUIGUI, MICHELLE TOMAPA CRUZ, JOSEPHINE M.B.	08/05/19 CEDDERS ASSOC DIR FOR INTERDISCIPLINARY TRNG OPS & DATA/DIS 04/06/20 CEDDERS ASSOC DIR FOR PROG DEV, TECH ASST & OUTREACH	\$89,050 \$89,050		UGPP/P	15 08/05/23 15 04/06/24	\$0	\$89,050 \$89,050		\$25,317 \$25,317	\$0 \$0	\$0 \$1,291 \$0 \$1,291	1 \$183 1 \$183	\$12,784 \$3,774	\$484 \$297	\$40,059 \$30,862	\$129,109 \$119,912
14 GUCD-CDMS-001C	HECITA, ZACHARY ALFRED MORTERA	05/11/20 CEDDERS DISABILITY MEDIA SPECIALIST	\$33,476		UGPP/J	03 05/11/23	\$0	\$33,476	FEDERAL/CONTRACTS	\$9,517		\$0 \$485	\$183	\$5,396	\$273	\$16,348	\$49,824
15 GUCD-FMGR-001L 16 GUCD-GAS1-001C	CUETO, NANCY UY IUGO, STEPHANIE TENORIO	10/12/15 CEDDERS FISCAL MANAGER 04/26/21 CEDDERS GRANT ASSISTANT I	\$77,614 \$26,638		UGPP/O UGPP/G		\$0 \$0	\$77,614 \$26,638	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$22,066 \$7.573	\$0 S	\$0 \$1,125 \$0 \$386	\$183 \$183	\$4,604 \$2,819	\$359 \$273	\$28,336 \$11,728	\$105,950 \$38,366
17 GUCD-GAS2-001C	CUETO, RYAN ROBIN UY	07/13/20 CEDDERS GRANT ASSISTANT II	\$33,182			05 07/13/23	\$0	\$33,182		\$9,434	\$494	\$0 \$481	1 \$183	\$2,819	\$273	\$13,683	\$46,865
18 GUCD-GBS1-001C	DELA CRUZ, COLEEN CRUZ DOLORES TERLAIF	01/08/18 CEDDERS GRANT BUDGET SPECIALIST I 01/04/19 CEDDERS GRANT RUDGET SUPERVISOR	\$34,202 \$50,931			08 01/06/23 10 01/02/23	\$0	\$34,202 \$50,931	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$9,724 \$14.480	\$0 S	\$0 \$496 \$0 \$739		\$0 \$4,604	\$0 \$359	\$10,402 \$20.363	\$44,604 \$71,294
20 GUCD-GASP-001C	LIMTIACO, JEFREYJON	01/04/19 CEDDERS GRANT BUDGET SUPERVISOR  01/04/19 CEDDERS GRANT SPECIALIST	\$46,375		UGPP/L		\$0	\$46,375	T DDDIGID/ CONTINUED	\$13,184	\$0 5	\$0 \$672	2 \$183	\$5,396	\$273	\$19,708	\$66,083
21 GUCD-INDM-001C	VILLALUNA, KEITH SORIANO	12/06/21 CEDDERS INTEROPERABILITY DATA MANAGER	\$52,547		UGPP/L		\$0	\$52,547	FEDERAL/CONTRACTS	\$14,939	\$0	\$0 \$762	2 \$183	\$2,672	\$273	\$18,828	\$71,375
22 GUCD-PJCR-001C 23 GUCD-RASO-004C	ABELON, LEAH GRACE NILO BALLESTA, JENIKA DANIELLE UNTALAN	08/01/22 CEDDERS PROJECT COORDINATOR 09/19/16 CEDDERS RESEARCH ASSOCIATE	\$46,375 \$38.845		UGPP/L UGPP/I		\$0	\$46,375 \$38.845	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$13,184 \$11.044	\$494 S	\$0 \$672 \$0 \$563	2 \$183 3 \$183	\$2,819 \$5,248	\$273 \$273	\$17,626 \$17.310	\$64,001 \$56,155
24 GUCD-RASO-003C	DRILON, REUEL C	01/31/22 CEDDERS RESEARCH ASSOCIATE	\$32,253		UGPP/J	02 01/31/23	\$0	\$32,253	FEDERAL/CONTRACTS	\$9,170	\$494	\$0 \$468	\$183	\$2,819	\$273	\$13,406	\$45,659
	MASANG, BRITTANY NEOLYNN PINAULA CULLEN CEPEDA	03/14/22 CEDDERS RESEARCH ASSOCIATE 08/01/22 CEDDERS RESEARCH ASSOCIATE	\$31,076 \$31,076			01 03/14/23	\$0 \$0	\$31,076 \$31,076		\$8,835 \$8,835	\$494 \$494	\$0 \$451 \$0 \$451		\$2,819 \$2,819	\$273 \$273	\$13,054 \$12,871	\$44,130 \$43,947
27 GUCD-RASO-001C		04/15/19 CEDDERS RESEARCH ASSOCIATE	\$34,744			04 04/15/23	\$0	\$34,744		\$9,878	\$494	\$0 \$504	\$183	\$2,819	\$0	\$13,877	\$48,621
28 GUCD-TASS-011C 29 GUCD-TASS-006C	BLAZ, VERA ANN GARRIDO CALVO. ELIZABETH BORIA	11/03/12 CEDDERS TRAINING ASSOCIATE 10/04/21 CEDDERS TRAINING ASSOCIATE	\$65,779 \$52,235		UGPP/N UGPP/N		\$0 \$1,979	\$65,779 \$54,214	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$18,701 \$15,413	\$0 \$494	\$0 \$954 \$0 \$786	\$ \$183 5 \$183	\$5,248	\$273	\$25,358 \$16.876	\$91,137 \$71,090
30 GUCD-TASS-000C	DUENAS, RACHEL OWEN	01/03/22 CEDDERS TRAINING ASSOCIATE 01/03/22 CEDDERS TRAINING ASSOCIATE	\$65,779		UGPP/N		\$1,979	\$65,779	FEDERAL/CONTRACTS	\$18,701	\$0 5	\$0 \$954	1 \$183	\$6,095	\$484	\$26,417	\$92,196
31 GUCD-TASS-007C 32 GUCD-TASS-003C	WHITT, DEBRA LYNN MEDLER WUSSTIG, MARIE P	07/13/20 CEDDERS TRAINING ASSOCIATE 03/26/18 CEDDERS TRAINING ASSOCIATE	\$72,241 \$59.895			15 07/13/23 09 03/26/23	\$0	\$72,241 \$59.895	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$20,538 \$17.028	\$494 S	\$0 \$1,047 \$0 \$868	7 \$183 8 \$183	\$0 \$5,396	\$0 \$273	\$22,263 \$24,242	\$94,504 \$84.137
33 STRI-DITP-007F	MONGAMI, LOVELYNN	07/08/19 DIRECTOR, TRIO PROGRAMS EDUCATIONAL TALENT SEARCH	\$66,828		UGPP/N UGPP/P		\$0	\$66,828		\$18,999	\$0 5	\$0 \$969	9 \$183	\$5,583	\$484	\$26,218	\$93,046
34 STRI-DITP-006F	TAKAWO, CHRISLYNN R	07/08/19 DIRECTOR, TRIO PROGRAMS STUDENT SUPPORT SERVICES	\$69,360		UGPP/P		\$0	\$69,360		\$19,719	\$494	\$0 \$1,006	\$183	\$0	\$484	\$21,886	\$91,246
35 STRI-DITP-005F 36 STRI-EDSP-001F	ANDRADE, ROWENA TABILAS GAROTE, IACKLYN MONTHERTO	07/08/19 DIRECTOR, TRIO PROGRAMS UPWARD BOUND 10/10/22 EDUCATIONAL SPECIALIST	\$69,360 \$34.744		UGPP/P UGPP/I		\$0 \$0	\$69,360 \$34.744	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$19,719 \$9.878	\$0 S	\$0 \$1,006 \$0 \$504	5 \$183 4 \$0	\$5,248 \$2,819	\$273 \$273	\$26,428 \$13,967	\$95,788 \$48.711
37 SRTI-ETSP-001F	AQUINO, ERICKSON MAE ABIAD	03/14/22 ETS PROGRAM COORDINATOR	\$37,100		UGPP/L	01	\$0	\$37,100	FEDERAL/CONTRACTS	\$10,548	\$494	\$0 \$538	3 \$183	\$2,819	\$273	\$14,854	\$51,954
38 CESC-EXA1-004F 39 CESC-EXA1-003F	NGUYEN, CATHERINE PHAM NGUYEN, CHRISTINA PHAM	07/18/22 EXTENSION AGENT I 07/18/22 EXTENSION AGENT I	\$46,491 \$46.491	I		06	\$0 \$n	\$46,491 \$46,491	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$13,217 \$13,217	\$494 S	\$0 \$674 \$0 \$674	1 \$0 1 \$0	\$5,248 \$5,248	\$273 \$273	\$19,906 \$19,906	\$66,397 \$66,397
40 CESC-EAS1-124F	LUJAN, AUDREY MAY FLORES	05/09/22 EXTENSION ASSISTANT I	\$21,095		UGPP/E	01	\$0	\$21,095	FEDERAL/CONTRACTS	\$5,997	\$494	\$0 \$306	5 \$183	\$0	\$0	\$6,980	\$28,075
41 CESC-EAS1-126F 42 CESC-EAS2-056F	SO, ETHAN KALE YOUNG EDELLICHEL, HARLEY EUNGEL	08/29/22 EXTENSION ASSISTANT I 01/25/21 EXTENSION ASSISTANT II	\$23,585 \$25,666		UGPP/E UGPP/G		\$0	\$23,585 \$25,666	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$6,705 \$7.297	\$494 S	\$0 \$342 \$0 \$372	2 \$0 2 \$183	\$0 \$2,819	\$0 \$273	\$7,541 \$11.438	\$31,126 \$37.104
43 CESC-EAS2-064F	GISOG, ELVIRA TINAG	06/05/22 EXTENSION ASSISTANT II	\$27,648		UGPP/G	04	\$0	\$27,648	FEDERAL/CONTRACTS	\$7,860	\$494	\$0 \$401	1 \$183	\$0	\$0	\$8,938	\$36,586
44 CESC-EAS2-057F 45 CESC-EAS2-040F	IBANEZ, IESHA LYN ROBERT, NANCY	02/25/18 EXTENSION ASSISTANT II 11/18/13 EXTENSION ASSISTANT II	\$29,783 \$28,695			06 08/14/23 05 11/18/22	\$997	\$29,783 \$29,692	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$8,467 \$8,442	\$494 S	\$0 \$432 \$0 \$431	2 \$183 1 \$183	\$5,248 \$5,396	\$273 \$273	\$15,097 \$15,217	\$44,880 \$44,910
46 CESC-EAS2-063F	SARDON, DIANNE NICOLE MADARANG	11/18/13 EXTENSION ASSISTANT II 11/07/22 EXTENSION ASSISTANT II	\$28,695 \$24,729		UGPP/G	01	\$997	\$29,692 \$24,729		\$8,442 \$7,030	\$494 \$494	\$0 \$359		\$5,396 \$13,296	\$273 \$484	\$15,217 \$21,663	\$46,392
47 MARC-EAS2-001C 48 CNAS-FAS3-002F	SIDHU, JAYLEEN	06/06/22 EXTENSION ASSISTANT II	\$26,638		UGPP/G		\$0	\$26,638	FEDERAL/CONTRACTS	\$7,573	\$494	\$0 \$386	\$183	\$2,819	\$273	\$11,728	\$38,366
48 CNAS-EAS3-002F 49 UPRS-EAC1-001C	GALIZA, JASON A. BLAS, PEDRO S	08/03/21 EXTENSION ASSISTANT III 05/09/22 EXTENSION ASSOCIATE I	\$30,774 \$37,427		UGPP/H UGPP/I		\$0 \$0	\$30,774 \$37,427	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$8,749 \$10,641	\$494 \$494	\$0 \$446 \$0 \$543	\$183 \$183	\$0 \$0	\$0 \$0	\$9,872 \$11,860	\$40,646 \$49,287
50 CESC-EAC1-024F	CHINGYAN, ALEXANDER PONG	10/02/21 EXTENSION ASSOCIATE I	\$32,253		UGPP/I	02 01/17/23	\$0	\$32,253	FEDERAL/CONTRACTS	\$9,170	\$494	\$0 \$468	\$183	\$6,095	\$0	\$16,409	\$48,662
51 CESC-EAC1-012F 52 CESC-EAC1-029F	FERNANDEZ, LUKE S HAHN, ELIZABETH A.	12/10/19 EXTENSION ASSOCIATE I  08/29/22 EXTENSION ASSOCIATE I	\$33,476 \$34.744		UGPP/J UGPP/I	03 12/10/22	\$1,057 \$0	\$34,533 \$34,744	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$9,818 \$9.878	\$494 S	\$0 \$501 \$0 \$504	1 \$0	\$0 \$5,248	\$0 \$273	\$10,813 \$16,396	\$45,345 \$51.140
53 CESC-EAC1-017F	MACASAQUIT, KATRINA JON P	11/29/21 EXTENSION ASSOCIATE I	\$32,253		UGPP/J	02	\$0	\$32,253	FEDERAL/CONTRACTS	\$9,170	\$494	\$0 \$468	\$183	\$0	\$0	\$10,314	\$42,567
DI GEOG ERIGI GEOF	PILLIAS, MELISSA LAMBERT RAETILMWAI, BENIAMIN	11/15/21 EXTENSION ASSOCIATE I 10/24/22 EXTENSION ASSOCIATE I	\$31,076 \$34,744		UGPP/J UGPP/I		\$0 \$0	\$31,076 \$34,744	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$8,835 \$9,878	\$494 S	\$0 \$451 \$0 \$504	1 \$183 4 \$0	\$2,819	\$273	\$13,054 \$10.876	\$44,130 \$45,620
55 CESC-EAC1-030F 56 CESC-EAC1-007F	WATERMEIER, HYETT SANCHEZ	05/02/21 EXTENSION ASSOCIATE I	\$34,744 \$33,476		UGPP/J	03	\$0	\$34,744 \$33,476	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$9,517	\$494 \$494	\$0 \$504 \$0 \$485	\$0 \$183	\$9,924	\$0 \$273	\$10,876 \$20,877	\$54,353
57 UPRS-EAC2-003C	BORJA, KERRI ANN NAPUTI	07/18/22 EXTENSION ASSOCIATE II	\$49,093		UGPP/M UGPP/M		\$0	\$49,093	FEDERAL/CONTRACTS	\$13,957	\$494	\$0 \$712	2 \$0	\$5,248	\$273	\$20,684 \$15,346	\$69,777 \$64,439
58 UPRS-EAC2-001C 59 CESC-EAC2-005F	CALORI, MARIA LUCIA C. PEREZ, RYNETTE DECASTRO	05/09/22 EXTENSION ASSOCIATE II 12/05/16 EXTENSION ASSOCIATE II	\$49,093 \$47,301		UGPP/M UGPP/M		\$1,493	\$49,093 \$48,794	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$13,957 \$13,872	\$494 \$494	\$0 \$712 \$0 \$708	2 \$183 8 \$183	\$0 \$0	\$0 \$0	\$15,346 \$15,257	\$64,439 \$64,051
	YAMANAKA, PAUL GERARD	06/19/22 EXTENSION ASSOCIATE II	\$59,566		UGPP/M	12	\$0	\$59,566	FEDERAL/CONTRACTS	\$16,935	\$494	\$0 \$864	1 \$183	\$0	\$0	\$18,475	\$78,041
61 UPRS-EAC2-002C 62 UPRS-EAC3-002C	ZAFRA-KASALA, VERNA NATIVIDAD BROWN. KIANA LAMAR	06/06/22 EXTENSION ASSOCIATE II 05/31/22 EXTENSION ASSOCIATE III	\$43,910 \$52,235		UGPP/M UGPP/N		\$0 \$0	\$43,910 \$52,235	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$12,484 \$14.850	\$0 S	\$0 \$637 \$0 \$757	7 \$183 7 \$183	\$4,313 \$7,797	\$359 \$297	\$17,975 \$24.379	\$61,885 \$76,614
63 CNAS-EAC3-001F	HANSON, JACKIE	10/09/22 EXTENSION ASSOCIATE III	\$59,895		UGPP/N	09	\$0	\$59,895	FEDERAL/CONTRACTS	\$17,028	\$494	\$868	\$183	\$2,819	\$359	\$21,751	\$81,646
64 CESC-EAC3-003F	QUITUGUA, ROLAND JOSEPH	08/05/18 EXTENSION ASSOCIATE III	\$79,338		UGPP/N	18 08/05/23	\$0	\$79,338	FEDERAL/CONTRACTS	\$22,556	\$0	\$0 \$1,150	\$183	\$3,443	\$297	\$27,629	\$106,967

					INCE	REMENT					RF	NEFITS				
		Most			INCI	LHENT										
		Recent Position		UGPP					Retirement	Retire RDI Socia Amt (\$19.01 Securi		Life (\$7.03			TOTAL.	
Ct Position Code	Name	Date Title	Salary Grade	Grade	Step Date	Amt	SUBTOTAL	Local/Federal/Other Funds	(28.43%)	*26PP) (6.2%		*26PP)	Medical		BENEFITS	TOTAL
65 CESC-EAC3-005F	SAN NICOLAS, BRUCE ROY C	10/31/22 EXTENSION ASSOCIATE III	\$45,014	UGPP/N		\$0	\$45,014	FEDERAL/CONTRACTS	\$12,797	\$0 \$494	\$0 \$653 \$0 \$757	\$0	\$6,095	\$484	\$20,029	\$65,043
66 UPRS-EAC3-001C 67 CESC-EAC3-004F		08/14/22 EXTENSION ASSOCIATE III 03/14/22 EXTENSION ASSOCIATE III	\$52,235 \$46,720	UGPP/N UGPP/N		\$0	\$52,235 \$46,720	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$14,850 \$13,283	\$494 \$494	\$0 \$757 \$0 \$677	\$183 \$183	\$2,819	\$0 \$0	\$16,285 \$17,456	\$68,520 \$64,176
68 EMSS-FAAS-001F		01/17/22 FINANCIAL AID ADVISING SPECIALIST	\$38,506	UGPP/L		\$0	\$38,506	FEDERAL/CONTRACTS	\$10,947	\$494	\$0 \$558		\$0	\$0	\$12,183	\$50,689
		11/28/22 GCR COLLECTIONS LAB MANAGER	\$46,720	UGPP/N		\$0	\$46,720	FEDERAL/CONTRACTS	\$13,283		\$0 \$677	7 \$0	\$3,774	\$297	\$18,525	\$65,245
	FLORES, CHARLENE ANNE	12/12/22 GCR MUSEUM SPECIALIST AND RECORDS MANAGER 01/04/16 GUAM SBDC ADMINISTRATIVE ASSISTANT	\$45,014 \$33,948	UGPP/N UGPP/G		\$0 \$0	\$45,014 \$33,948	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$12,797 \$9,651		\$0 \$653 \$0 \$493	\$ \$0 2 \$183	\$0 \$7.797	\$0 \$297	\$13,944 \$18.421	\$58,958 \$52,369
72 SBDA-NPAS-001F		08/16/21 NETWORK PROGRAM ASSISTANT	\$31,940	UGPP/H		\$0	\$31,940	FEDERAL/CONTRACTS	\$9,081	\$494	\$0 \$463	\$183	\$2,819	\$273	\$13,312	\$45,252
73 STRI-OFCL-001F		03/09/20 OFFICE CLERK	\$20,510	UGPP/D		\$0	\$20,510	FEDERAL/CONTRACTS	\$5,831	\$494	\$0 \$297	\$183	\$3,443	\$0	\$10,249	\$30,759
74 SBDA-NWDR-001F 75 SBAA-PRCO-010F		03/09/20 PISBDC NETWORK DIRECTOR 12/18/22 PROCUREMENT COUNSELOR (PTAC)	\$90,669 \$42,389	UGPP/O UGPP/K		\$0	\$90,669 \$42,389	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$25,777 \$12.051	\$494 \$494	\$0 \$1,315 \$0 \$615	\$183 \$183	\$0 \$2.819	\$0 \$359	\$27,769 \$16.521	\$118,438 \$58,910
		11/07/16 PROCUREMENT COUNSELOR (PTAC)	\$42,589 \$49.554	UGPP/K		\$0	\$42,389	FEDERAL/CONTRACTS	\$12,051	\$494	\$0 \$719	\$183	\$2,819	\$359	\$15,321	\$65,038
77 SBAA-PRCO-009F	SUMALPONG, CHERI MARIE M	12/19/22 PROCUREMENT COUNSELOR (PTAC)	\$39,350	UGPP/K	05	\$0	\$39,350	FEDERAL/CONTRACTS	\$11,187	\$494	\$0 \$571	\$183	\$4,604	\$359	\$17,397	\$56,747
78 EMSS-PC1-001F 79 SBAA-PRMG-002F	DEGUZMAN, EVANDER DAVID HERTSLET, BORIS THOMAS	10/03/22 PROGRAM COORDINATOR I 01/07/13 PROGRAM MANAGER	\$33,911 K	UGPP/N	01	\$0	\$33,911 \$79,338	FEDERAL/CONTRACTS	\$9,641 \$22,556	\$494	\$0 \$492	\$183	\$2,672	\$273	\$13,754	\$47,665
80 WPTR-RAS2-016F		01/07/13 PROGRAM MANAGER 02/01/21 RESEARCH ASSISTANT II	\$79,338 \$25,666	UGPP/N UGPP/G		\$0 \$0	\$79,338	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$22,556	\$494 \$494	\$0 \$1,150 \$0 \$372	\$183 \$183	\$3,774 \$0	\$297 \$0	\$28,454 \$8,346	\$107,792 \$34.012
81 WPTR-RAS2-020F	SAN MIGUEL, RAYMUNDO B	11/12/19 RESEARCH ASSISTANT II	\$27,648	0011/0	04 11/12/22	\$960	\$28,608	FEDERAL/CONTRACTS	\$8,133	\$494	\$0 \$415	\$183	\$6,095	\$0	\$15,320	\$43,928
	SANTOS, JARED CHRISTOPHER	12/07/20 RESEARCH ASSISTANT II	\$25,666		02 04/01/23	\$0	\$25,666	FEDERAL/CONTRACTS	\$7,297	\$494	\$0 \$372		\$0	\$0	\$8,346	\$34,012
83 WPTR-RAS2-004F 84 MARI-RAS2-069F	TAIJERON, FRANCIS G.M. HERSHBERGER. ANDREA IEAN	02/01/21 RESEARCH ASSISTANT II	\$25,666 \$41.641 ***	UGPP/G	02 09 01/24/19	\$0	\$25,666 \$41.641	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$7,297 \$11.839	\$494 \$494	\$0 \$372 \$0 \$604	\$183 \$183	\$5,396 \$2.819	\$273 \$273	\$14,014	\$39,680 \$57.852
85 WPTR-RS01-012F		07/24/17 RESEARCH ASSISTANT II (CORAL REEF MONITORING TECHNICIAN) 02/24/20 RESEARCH ASSOCIATE I	\$36.061	UGPP/I	05 02/01/23	\$0 \$0	\$36.061	FEDERAL/CONTRACTS	\$10,252	\$494	\$0 \$523	\$183	\$2,819	\$273	\$16,211 \$14,397	\$50,458
86 WPTR-RS01-031F	CRUZ, MISCHA CALVO	08/15/22 RESEARCH ASSOCIATE I	\$37,427	UGPP/I		\$0	\$37,427	FEDERAL/CONTRACTS	\$10,641	\$494	\$0 \$543	\$183	\$5,396	\$273	\$17,528	\$54,955
	FERNANDEZ, MICHAEL ANGELO PARAGAS	07/03/22 RESEARCH ASSOCIATE I	\$31,076	UGPP/J		\$0	\$31,076	FEDERAL/CONTRACTS	\$8,835	\$494	\$0 \$451		\$2,819	\$273	\$13,054	\$44,130
	CRUZ, LYNNETTE M C DRAKE, DIONA LYNN	02/01/20 RESEARCH ASSOCIATE II 05/03/21 RESEARCH ASSOCIATE II	\$43,910 \$42,307	UGPP/M UGPP/M		\$0	\$43,910 \$42,307	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$12,484 \$12,028	\$494 \$494	\$0 \$637 \$0 \$613		\$6,095 \$2,819	\$484 \$273	\$20,377 \$16.410	\$64,287 \$58.717
90 WPTR-RS02-010F	NANGAUTA, JESSICA KRISTINE	10/10/22 RESEARCH ASSOCIATE II	\$43,910	UGPP/M UGPP/M		\$0	\$43,910	FEDERAL/CONTRACTS	\$12,484		\$0 \$637		\$2,819	\$273	\$13,797	\$58,717
91 MARI-RASO-016F	BURDICK, DAVID ROSS	03/31/14 RESEARCH ASSOCIATE III	\$58,053	UGPP/N		\$0	\$58,053	FEDERAL/CONTRACTS	\$16,504	\$0	\$0 \$842	\$183	\$3,774	\$297	\$21,600	\$79,653
92 EMSS-SSAS-001F		06/22/22 SENIOR STUDENT ACADEMIC COUNSELING SPECIALIST	\$50,328	UGPP/N		\$0	\$50,328	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$14,308	\$0	\$0 \$730 \$0 \$538	\$183	\$0	\$0	\$15,221	\$65,549
93 EMSS-SAAS-003F 94 EMSS-SAAS-002F	BASSETT, JASMINE KAUIONALANI FATHAL, IAMES	09/06/22 STUDENT ACADEMIC ADVISING SPECIALIST 11/08/21 STUDENT ACADEMIC ADVISING SPECIALIST	\$37,100 \$37,100	UGPP/L UGPP/L		\$0 \$0	\$37,100 \$37,100	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$10,548 \$10.548	\$494 \$494	\$0 \$538 \$0 \$538	3 \$183	\$2,819 \$5,396	\$273 \$273	\$14,671 \$17.431	\$51,771 \$54,531
95 STRI-OFCL-003F	CRUZ, DIANA GOGUE	11/21/22 TRIO OFFICE CLERK	\$23,800	UGPP/D		\$0	\$23,800	FEDERAL/CONTRACTS	\$6,766	\$494	\$0 \$345	\$0	\$3,774	\$297	\$11,677	\$35,477
96 STRI-ASSP-001F	SAN NICOLAS, KATLEEN L	10/03/22 TRIO UB ADMINISTRATIVE SUPPORT SPECIALIST	\$31,076	UGPP/I		\$0	\$31,076	FEDERAL/CONTRACTS	\$8,835	<b>サイノ</b> す	\$0 \$451	\$0	\$2,672	\$273	\$12,724	\$43,800
97 STRI-ITST-001F 98 EMSS-TAPD-001F		07/18/22 TRIO UB IT SUPPORT SPECIALIST	\$31,970	UGPP/I		\$0 \$0	\$31,970 \$45,574	FEDERAL/CONTRACTS	\$9,089		\$0 \$464 \$0 \$661		\$2,819 \$0	\$273	\$13,139	\$45,109
98 EMSS-TESM-001F 99 EMSS-TESM-001F	FLORES, CAMARIN JOLEEN SABLAN SAN NICOLAS, KEN SHINTO	03/08/21 TRITON ADVISING CENTER PROJECT DIRECTOR 01/17/22 TRITON ESPORTS MANAGER	\$45,574 \$61,456	UGPP/M UGPP/M		\$0 \$0	\$45,574 \$61.456	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$12,957 \$17.472	\$494 \$494	\$0 \$661 \$0 \$891	\$183 \$183	\$2,672	\$273	\$14,295 \$21,985	\$59,869 \$83,441
100 MARC-IDCC-001C	ABRENILLA, NICOLAS KEONI	05/23/22 UNIVERSITY LIBRARIES JUNIOR DATA CONTROL CLERK	\$30,774	UGPP/H		\$0	\$30,774	FEDERAL/CONTRACTS	\$8,749	\$494	\$0 \$446		\$0	\$0	\$9,872	\$40,646
		07/05/22 UNIVERSITY LIBRARIES JUNIOR DATA CONTROL CLERK	\$29,650	UGPP/H		\$0	\$29,650	FEDERAL/CONTRACTS	\$8,430	\$494	\$0 \$430		\$0	\$0	\$9,354	\$39,004
102 MARC-JDCC-002C 103 MARC-JPRA-001C		05/23/22 UNIVERSITY LIBRARIES JUNIOR DATA CONTROL CLERK	\$29,650	UGPP/H		\$0	\$29,650	FEDERAL/CONTRACTS	\$8,430	\$494	\$0 \$430	\$183 \$183	\$5,248	\$273	\$15,057	\$44,707
103 MARC-JPRA-001C 104 MARC-JPRA-002C		06/06/22 UNIVERSITY LIBRARIES JUNIOR PROGRAMMER ANALYST 07/18/22 UNIVERSITY LIBRARIES JUNIOR PROGRAMMER ANALYST	\$49,093 \$40,762	UGPP/M UGPP/M		\$0 \$0	\$49,093 \$40,762	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$13,957 \$11,589	\$494 \$494	\$0 \$712 \$0 \$591	\$183	\$2,672 \$2,819	\$273 \$273	\$18,291 \$15,766	\$67,384 \$56,528
105 MARC-JWAD-001C	DE JESUS, KAZ OMAR GREGORIO	07/25/22 UNIVERSITY LIBRARIES JUNIOR WEB APPLICATION DEVELOPER	\$33,911	UGPP/K		\$0	\$33,911	FEDERAL/CONTRACTS	\$9,641	\$494	\$0 \$492	2 \$0	\$2,672	\$273	\$13,571	\$47,482
					01											
		TOTAL FEDERAL/CONTRACTS FUNDS	\$4,616,121			\$6,486	\$4,622,607	, , , , , , , , , , , , , , , , , , , ,	\$1,314,207	\$42,506	\$67,028	\$14,805	\$327,615	\$20,672	\$1,786,834	\$6,409,441
1 SNAA-AACR-001L	ELMORE, ELIZABETH JANE	12/19/22 ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR	\$38,506	UGPP/L	02	\$6,486 \$0	\$4,622,607 \$38,506	LOCAL	\$10,947	\$494	\$0 \$558	\$0	\$0	\$0	\$12,000	\$50,506
2 COMT-ACC1-002M	ELMORE, ELIZABETH JANE BALA-AN, RUSSELL JON MIRANDA EDGAR, KATHERINE KATE TRINIDAD					\$6,486 \$0 \$0 \$0	\$4,622,607	LOCAL LOCAL LOCAL		\$494 \$0		\$ \$0 \$ \$183		\$20,672 \$0 \$273 \$273		
2 COMT-ACC1-002M 3 COMT-ACC1-008L 4 COMT-ACC1-009L	BALA-AN, RUSSELL JON MIRANDA EDGAR, KATHERINE KATE TRINIDAD MUESCAN, JOSEPHINE D	12/19/22	\$38,506 \$44,682 GPP/L \$37,100 L \$47,846 GPP/L	UGPP/L	02   06   05/29/22   01   08   12/11/22	\$0 \$0	\$4,622,607 \$38,506 \$44,682 \$37,100 \$49,111	LOCAL LOCAL LOCAL	\$10,947 \$12,703 \$10,548 \$13,962	\$494 \$0 \$494 \$494	\$0 \$558 \$0 \$648 \$0 \$538 \$0 \$712	\$ \$0 8 \$183 8 \$183 2 \$183	\$0 \$2,819 \$2,819 \$0	\$0 \$273 \$273 \$0	\$12,000 \$16,625 \$14,854 \$15,351	\$50,506 \$61,307 \$51,954 \$64,462
2 COMT-ACC1-002M 3 COMT-ACC1-008L 4 COMT-ACC1-009L 5 COMT-ACC1-007L	BALA-AN, RUSSELL JON MIRANDA EDGAR, KATHERINE KATE TRINIDAD MUESCAN, JOSEPHINE D QUIAMBAO, ANGELICA PUNU	12/19/22 ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR 05/29/17 ACCOUNTANT 1 02/28/22 ACCOUNTANT 1 06/11/12 ACCOUNTANT 1 08/29/22 ACCOUNTANT 1	\$38,506 \$44,682 GPP/L \$37,100 L \$47,846 GPP/L \$37,100 GPP/L	UGPP/L	02   06   05/29/22   01   08   12/11/22   01	\$0 \$0 \$0	\$4,622,607 \$38,506 \$44,682 \$37,100 \$49,111 \$37,100	LOCAL LOCAL LOCAL LOCAL	\$10,947 \$12,703 \$10,548 \$13,962 \$10,548	\$494 \$0 \$494 \$494 \$494	\$0 \$558 \$0 \$648 \$0 \$538 \$0 \$712 \$0 \$538	8 \$0 8 \$183 8 \$183 2 \$183 8 \$183	\$0 \$2,819 \$2,819 \$0 \$5,248	\$0 \$273 \$273 \$0 \$273	\$12,000 \$16,625 \$14,854 \$15,351 \$17,283	\$50,506 \$61,307 \$51,954 \$64,462 \$54,383
2 COMT-ACC1-002M 3 COMT-ACC1-008L 4 COMT-ACC1-009L 5 COMT-ACC1-007L 6 SPRE-ACC1-001L	BALA-AN, RUSSELL JON MIRANDA EDGAR, KATHERINE KATE TRINIDAD MUESCAN, JOSEPHINE D OULAMBAO, ANGELICA PUNU VALENCIA, ZENADA AQUINO	12/19/22   ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR   05/29/17   ACCOUNTANT   02/28/22   ACCOUNTANT   06/11/12   ACCOUNTANT   06/11/12   ACCOUNTANT   08/29/22   ACCOUNTANT   03/25/19   ACCOU	\$38,506 \$44,682 GPP/L \$37,100 L \$47,846 GPP/L \$37,100 GPP/L \$44,682 GPP/L	UGPP/L	02   06   05/29/22   01   08   12/11/22   01   06   08/06/23	\$0 \$0 \$0	\$4,622,607 \$38,506 \$44,682 \$37,100 \$49,111 \$37,100 \$44,682	LOCAL LOCAL LOCAL LOCAL LOCAL	\$10,947 \$12,703 \$10,548 \$13,962 \$10,548 \$12,703	\$494 \$0 \$494 \$494 \$494 \$494	\$0 \$558 \$0 \$648 \$0 \$538 \$0 \$712 \$0 \$538 \$0 \$648	3 \$0 3 \$183 3 \$183 2 \$183 3 \$183 3 \$183	\$0 \$2,819 \$2,819 \$0 \$5,248 \$3,774	\$0 \$273 \$273 \$0 \$273 \$297	\$12,000 \$16,625 \$14,854 \$15,351 \$17,283 \$18,099	\$50,506 \$61,307 \$51,954 \$64,462 \$54,383 \$62,781
2 COMT-ACC1-002M 3 COMT-ACC1-008L 4 COMT-ACC1-009L 5 COMT-ACC1-007L	BALA-AN, RUSSELL JON MIRANDA EDGAR, KATHERINE KATE TRINIDAD MUESCAN, JOSEPHINE D QUIAMBAO, ANGELICA PUNU	12/19/22 ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR 05/29/17 ACCOUNTANT 1 02/28/22 ACCOUNTANT 1 06/11/12 ACCOUNTANT 1 08/29/22 ACCOUNTANT 1	\$38,506 \$44,682 GPP/L \$37,100 L \$47,846 GPP/L \$37,100 GPP/L	UGPP/L	02   06   05/29/22   01   08   12/11/22   01	\$0 \$0 \$0	\$4,622,607 \$38,506 \$44,682 \$37,100 \$49,111 \$37,100 \$44,682 \$52,570 \$49,093	LOCAL LOCAL LOCAL LOCAL	\$10,947 \$12,703 \$10,548 \$13,962 \$10,548	\$494 \$0 \$494 \$494 \$494	\$0 \$558 \$0 \$648 \$0 \$538 \$0 \$712 \$0 \$538	8 \$0 8 \$183 8 \$183 2 \$183 8 \$183	\$0 \$2,819 \$2,819 \$0 \$5,248	\$0 \$273 \$273 \$0 \$273	\$12,000 \$16,625 \$14,854 \$15,351 \$17,283	\$50,506 \$61,307 \$51,954 \$64,462 \$54,383 \$62,781 \$73,026 \$67,258
2 COMT-ACC1-002M 3 COMT-ACC1-008L 4 COMT-ACC1-009L 5 COMT-ACC1-007L 6 SPRE-ACC1-001L 7 COMT-ACC2-015L 8 COMT-ACC2-019L 9 COMT-ACC2-019L	BALA-AN, RUSSELL JON MIRANDA EDGAR, KATHERINE KATE TRINIDAD MUBSCAN, JOSEPHINE D OUIAMBAO, ANGELICA PUNU VALENCIA, ESAIDA AQUINO AQUINO, VIRGILIA D. DATUGAN, NICETAS L PAULINO, LUZ M	12/19/22 ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR 05/29/17 ACCOUNTANT1 02/28/22 ACCOUNTANT1 06/11/12 ACCOUNTANT1 06/29/22 ACCOUNTANT1 03/25/19 ACCOUNTANT1 03/25/19 ACCOUNTANT1 03/06/18 ACCOUNTANT1 03/06/18 ACCOUNTANT1	\$38,506 \$44,682 GPP/L \$37,100 L \$47,846 GPP/L \$47,846 GPP/L \$44,682 GPP/L \$52,570 M \$49,093 GPP/M \$59,566 M	UGPP/L	02 06 05/29/22 06 05/29/22 01 08 12/11/22 01 06 08/06/23 08 03/09/21 06 03/06/22 12 01/05/23	\$0 \$0 \$0	\$4,622,607 \$38,506 \$44,682 \$37,100 \$49,111 \$37,100 \$44,682 \$52,570 \$49,093	LOCAL	\$10,947 \$12,703 \$10,548 \$13,962 \$10,548 \$12,703 \$14,946 \$13,957 \$16,935	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$4	\$0 \$558 \$0 \$648 \$0 \$538 \$0 \$712 \$0 \$538 \$0 \$538 \$0 \$538 \$0 \$538 \$0 \$648 \$0 \$762 \$0 \$762 \$0 \$782	\$ \$0 \$ \$183 \$ \$183	\$0 \$2,819 \$2,819 \$0 \$5,248 \$3,774 \$3,774 \$2,819 \$5,396	\$0 \$273 \$273 \$0 \$273 \$297 \$297 \$0 \$273	\$12,000 \$16,625 \$14,854 \$15,351 \$17,283 \$18,099 \$20,456 \$18,165 \$23,649	\$50,506 \$61,307 \$51,954 \$64,462 \$54,383 \$62,781 \$73,026 \$67,258 \$83,215
2 COMT-ACC1-002M 3 COMT-ACC1-008L 4 COMT-ACC1-009L 5 COMT-ACC1-007L 6 SPRE-ACC1-001L 7 COMT-ACC2-015L 8 COMT-ACC2-015L 9 COMT-ACC2-003L 10 COMT-ACC2-004L	BALA-AN, RUSSELL JON MIRANDA EBGAR, KATTERINIDAD MUESCAN, JOSEPHINE D UULAMBAO, ANGELICA PUNU VALENCIA, ZENAIDA AQUINO AQUUNO, VIRGILIA D. DATUGAN, NICETAS L PAULINO, LUZ M SAPLALA, MARIE IGY P.	12/19/22 ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR 05/29/17 ACCOUNTANT I 05/28/22 ACCOUNTANT I 06/11/12 ACCOUNTANT I 08/29/22 ACCOUNTANT I 03/25/19 ACCOUNTANT I 09/09/13 ACCOUNTANT II 03/06/18 ACCOUNTANT II 03/06/18 ACCOUNTANT II 01/05/17 ACCOUNTANT II 01/05/22 ACCOUNTANT II 12/19/22 ACCOUNTANT II	\$38,506 \$44,682 GPP/L \$37,100 L \$47,946 GPP/L \$37,100 GPP/L \$44,682 GPP/L \$52,570 M \$49,093 GPP/M \$59,566 M \$40,762 GPP/M	UGPP/L	02 06 05/29/22 01 01 08 12/11/22 01 06 08/06/23 08 03/09/21 06 03/06/22 12 01/05/23 01	\$0 \$0 \$1,265 \$0 \$0 \$0 \$0 \$0 \$0	\$4,622,607 \$38,506 \$44,682 \$37,100 \$49,111 \$37,100 \$44,682 \$52,570 \$49,093 \$59,566 \$40,762	LOCAL	\$10,947 \$12,703 \$10,548 \$13,962 \$10,548 \$12,703 \$14,946 \$13,957 \$16,935 \$11,589	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$4	\$0 \$558 \$0 \$648 \$0 \$538 \$0 \$712 \$0 \$538 \$0 \$762 \$0 \$762 \$0 \$762 \$0 \$762 \$0 \$762 \$0 \$762 \$0 \$762 \$0 \$753	\$ \$0 \$ \$183 \$ \$183	\$0 \$2,819 \$2,819 \$0 \$5,248 \$3,774 \$3,774 \$2,819 \$5,396 \$2,819	\$0 \$273 \$273 \$0 \$273 \$297 \$297 \$0 \$273 \$273	\$12,000 \$16,625 \$14,854 \$15,351 \$17,283 \$18,099 \$20,456 \$18,165 \$23,649 \$15,766	\$50,506 \$61,307 \$51,954 \$64,462 \$54,383 \$62,781 \$73,026 \$67,258 \$83,215 \$56,528
2 COMT-ACC1-002M 3 COMT-ACC1-008L 4 COMT-ACC1-009B. 5 COMT-ACC1-007L 6 SPRE-ACC1-001L 7 COMT-ACC2-015L 8 COMT-ACC2-019L 9 COMT-ACC2-001M 10 COMT-ACC2-004L 11 COMT-ACC2-001M 12 COMT-ACC3-004M	BALA-AN, RUSSELL JON MIRANDA EBGAR, KATTERINIBAD MUESCAN, JOSEPHINE D UULAMBAD, ANGELICA PUNU VALENCIA, ZENAIDA AQUINO AQUINO, VIRGILIA D. DATUGAN, NICETAS L PAULINO, LUZ M SAPLALA, MARIE JOY P.	12/19/22 ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR 05/29/17 ACCOUNTANT1 02/28/22 ACCOUNTANT1 06/11/12 ACCOUNTANT1 06/29/22 ACCOUNTANT1 03/25/19 ACCOUNTANT1 03/25/19 ACCOUNTANT1 03/06/18 ACCOUNTANT1 03/06/18 ACCOUNTANT1	\$38,506 \$44,682 GPP/L \$37,100 L \$47,846 GPP/L \$47,846 GPP/L \$44,682 GPP/L \$52,570 M \$49,093 GPP/M \$59,566 M	UGPP/L	02 06 05/29/22 06 05/29/22 01 08 12/11/22 01 06 08/06/23 08 03/09/21 06 03/06/22 12 01/05/23	\$0 \$0 \$0	\$4,622,607 \$38,506 \$44,682 \$37,100 \$49,111 \$37,100 \$44,682 \$52,570 \$49,093	LOCAL	\$10,947 \$12,703 \$10,548 \$13,962 \$10,548 \$12,703 \$14,946 \$13,957 \$16,935	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$4	\$0 \$558 \$0 \$648 \$0 \$538 \$0 \$712 \$0 \$538 \$0 \$538 \$0 \$538 \$0 \$538 \$0 \$648 \$0 \$762 \$0 \$762 \$0 \$782	\$ \$0 \$ \$183 \$ \$183	\$0 \$2,819 \$2,819 \$0 \$5,248 \$3,774 \$3,774 \$2,819 \$5,396	\$0 \$273 \$273 \$0 \$273 \$297 \$297 \$0 \$273	\$12,000 \$16,625 \$14,854 \$15,351 \$17,283 \$18,099 \$20,456 \$18,165 \$23,649	\$50,506 \$61,307 \$51,954 \$64,462 \$54,383 \$62,781 \$73,026 \$67,258 \$83,215
2 COMT-ACC1-002M 3 COMT-ACC1-008L 4 COMT-ACC1-009L 5 COMT-ACC1-007L 6 SPRE-ACC1-001L 7 COMT-ACC2-015L 8 COMT-ACC2-015L 9 COMT-ACC2-003L 10 COMT-ACC2-004L 11 COMT-ACC3-004L 12 COMT-ACC3-004L 3 COMT-ACC3-004L	BALA-AN, RUSSELL, ION MIRANDA EDGAR, KATHERINE KATE TRINIDAD MUBSCAN, JOSEPHINE D OUIJAMBAO, ANGELICA PUNU VALENCIA, ZENAIDA AQUINO AQUINO, VIRGILIA D. DATUGAN, NICETAS L. PAULINO, LUZ M SAPLALA, MARIE IOY P. SOBERANO, SHARENA Q. ABONALES, ROSALIA C. MAGDALERA, WILFREDO T	12/19/22 ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR 05/29/17 ACCOUNTANT I 02/28/22 ACCOUNTANT I 06/11/12 ACCOUNTANT I 08/29/22 ACCOUNTANT I 08/29/22 ACCOUNTANT I 09/29/13 ACCOUNTANT I 09/29/13 ACCOUNTANT II 03/06/18 ACCOUNTANT II 10/10/51/7 ACCOUNTANT II 11/19/22 ACCOUNTANT II 15/19/17 ACCOUNTANT II 05/01/17 ACCOUNTANT II 06/19/17 ACCOUNTANT II 06/19/17 ACCOUNTANT II	\$38,506 \$44,682 GPP/L \$37,100 L \$37,846 GPP/L \$37,846 GPP/L \$44,682 GPP/L \$52,570 M \$49,093 GPP/M \$59,566 M \$40,762 GPP/M \$50,953 M \$61,796 GPP/N \$45,014 M	UGPP/L	02 05/29/22 06 05/29/22 01 01 08 12/11/22 01 06 08/06/22 08 03/09/21 06 03/06/22 12 01/05/23 01 07 05/01/22 10 12/18/21 01	\$0 \$0 \$1,265 \$0 \$0 \$0 \$0 \$0 \$0	\$4,622,607 \$38,506 \$44,682 \$37,100 \$49,111 \$37,100 \$44,682 \$52,570 \$49,093 \$59,566 \$40,762 \$50,953 \$61,796	LOCAL	\$10,947 \$12,703 \$10,548 \$13,962 \$10,548 \$12,703 \$14,946 \$13,957 \$16,935 \$11,589 \$14,486 \$17,569 \$12,797	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$0 \$494 \$0 \$494 \$0 \$494 \$0 \$494 \$0	\$0 \$558 \$0 \$648 \$0 \$712 \$0 \$538 \$0 \$712 \$0 \$538 \$0 \$762 \$0 \$538 \$0 \$648 \$0 \$762 \$0 \$712 \$0 \$864 \$0 \$762 \$0 \$712 \$0 \$386 \$0 \$712 \$0 \$386 \$0 \$733 \$0 \$650 \$0 \$733 \$0 \$650 \$0	\$ \$0 \$ \$183 \$ \$183	\$0 \$2,819 \$2,819 \$0 \$5,248 \$3,774 \$3,774 \$2,819 \$5,396 \$2,819 \$0 \$4,604	\$0 \$273 \$273 \$0 \$273 \$297 \$297 \$0 \$273 \$273 \$273 \$0 \$359 \$0	\$12,000 \$16,625 \$14,854 \$15,351 \$17,283 \$18,099 \$20,456 \$18,165 \$23,649 \$15,766 \$15,408 \$24,104 \$13,633	\$50,506 \$61,307 \$51,954 \$64,462 \$54,383 \$62,781 \$73,026 \$67,258 \$83,215 \$56,528 \$66,361 \$85,900 \$58,647
2 COMT-ACC1-002M 3 COMT-ACC1-002M 4 COMT-ACC1-009L 5 COMT-ACC1-007L 6 SPRE-ACC1-007L 7 COMT-ACC2-015L 9 COMT-ACC2-015L 9 COMT-ACC2-003L 10 COMT-ACC2-003L 11 COMT-ACC2-001M 12 COMT-ACC3-001M 12 COMT-ACC3-002L 13 COMT-ACC3-002L	BALA-AN, RUSSELL, ION MIRANDA EBCAR, KATHERINE KATE TRINIDAD MUISCAN, JOSEPHINE D OUILAMBAO, ANGELICA PUNII VALENCIA, ZENAIDA AQUINO AQUINO, VIRGILIA D. DATUGAN, NICETAS L PAULINO, LUZ M SAPLALA, MARIE 10Y P. SOBERANO, SHARENA Q ABONALES, ROSALIA C. MAGDALERA, WILFREDO T VISOSKY, CHRISTINE BALO	12/19/22   ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR     05/29/17   ACCOUNTANT       02/28/22   ACCOUNTANT       06/11/12   ACCOUNTANT       08/29/22   ACCOUNTANT       03/25/19   ACCOUNTANT       03/06/18   ACCOUNTANT       03/06/18   ACCOUNTANT       01/05/17   ACCOUNTANT       12/19/22   ACCOUNTANT       12/19/22   ACCOUNTANT       05/01/17   ACCOUNTANT       05/11/17   ACCOUNTANT       06/19/17   ACCOUNTANT       06/19/17   ACCOUNTANT       04/09/22   ACCOUNTANT       04/09/22   ACCOUNTANT	\$38,506 \$44,682 GPP/L \$37,100 L/ \$47,846 GPP/L \$37,100 GPP/L \$37,100 GPP/L \$44,682 GPP/M \$49,093 GPP/M \$49,093 GPP/M \$59,566 M \$40,762 GPP/M \$50,531 M \$50,756 GPP/M \$45,114 N	UGPP/L	02 06 05/29/22 01 01 10 1 06 08/06/23 08 03/09/21 06 03/06/22 12 01/05/23 01 1 07 05/01/22 10 12/18/21 01 05 04/09/21	\$0 \$0 \$1,265 \$0 \$0 \$0 \$0 \$0 \$0	\$4,622,607 \$38,506 \$44,682 \$37,100 \$49,111 \$37,100 \$44,682 \$52,570 \$49,093 \$59,566 \$40,762 \$50,953 \$61,796 \$45,014 \$52,235	LOCAL	\$10,947 \$12,703 \$10,548 \$13,962 \$10,548 \$12,703 \$14,946 \$13,957 \$16,935 \$11,589 \$14,486 \$17,569 \$12,797 \$14,850	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$0 \$1 \$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$	\$0 \$558 \$0 \$648 \$0 \$538 \$0 \$712 \$0 \$538 \$0 \$712 \$0 \$538 \$0 \$762 \$0 \$762 \$0 \$712 \$0 \$538 \$0 \$712 \$0 \$712 \$0 \$538 \$0 \$712 \$0 \$712 \$0 \$538 \$0 \$712 \$0	\$ \$0 \$ \$183 \$ \$183	\$0 \$2,819 \$2,819 \$0 \$5,248 \$3,774 \$2,819 \$5,396 \$2,819 \$0 \$4,604 \$0 \$4,604	\$0 \$273 \$273 \$0 \$273 \$0 \$277 \$297 \$0 \$273 \$273 \$0 \$359 \$0 \$359	\$12,000 \$16,625 \$14,854 \$15,351 \$17,283 \$18,099 \$20,456 \$18,165 \$23,649 \$15,766 \$15,408 \$24,104 \$13,633 \$21,247	\$50,506 \$61,307 \$51,954 \$64,462 \$54,383 \$62,781 \$73,026 \$67,258 \$83,215 \$56,528 \$66,361 \$85,900 \$58,647 \$73,482
2 COMT-ACCI-002M 3 COMT-ACCI-008L 4 COMT-ACCI-008L 5 COMT-ACCI-007L 6 SPRE-ACCI-001L 7 COMT-ACCI-007L 9 COMT-ACCI-001L 10 COMT-ACCI-001L 11 COMT-ACCI-001L 12 COMT-ACCI-001L 13 COMT-ACCI-001L 14 COMT-ACCI-001L 15 COMT-ACCI-001L 16 COMT-ACCI-001L 17 COMT-ACCI-001L 18 COMT-ACCI-001L 19 COMT-ACCI-001L 19 COMT-ACCI-001L 10 COMT-ACCI-001L 11 COMT-ACCI-001L 12 COMT-ACCI-001L 13 COMT-ACCI-001L 14 COMT-ACCI-001L	BALA-AN, RUSSELL, ION MIRANDA EBCAR, KATHERINE KATE TRINIDAD MUISCAN, JOSEPHINE D OUILAMBAO, ANGELICA PUNII VALENCIA, ZENAIDA AQUINO AQUINO, VIRGILIA D. DATUGAN, NICETAS L PAULINO, LUZ M SAPLALA, MARIE 10Y P. SOBERANO, SHARENA Q ABONALES, ROSALIA C. MAGDALERA, WILFREDO T VISOSKY, CHRISTINE BALO	12/19/22 ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR 05/29/17 ACCOUNTANT I 02/28/22 ACCOUNTANT I 06/11/12 ACCOUNTANT I 08/29/22 ACCOUNTANT I 08/29/22 ACCOUNTANT I 09/29/13 ACCOUNTANT I 09/29/13 ACCOUNTANT II 03/06/18 ACCOUNTANT II 10/10/51/7 ACCOUNTANT II 11/19/22 ACCOUNTANT II 15/19/17 ACCOUNTANT II 05/01/17 ACCOUNTANT II 06/19/17 ACCOUNTANT II 06/19/17 ACCOUNTANT II	\$38,506 \$44,682 GPP/L \$37,100 L \$37,846 GPP/L \$37,846 GPP/L \$44,682 GPP/L \$52,570 M \$49,093 GPP/M \$59,566 M \$40,762 GPP/M \$50,953 M \$61,796 GPP/N \$45,014 M	UGPP/L	02 05/29/22 06 05/29/22 01 01 08 12/11/22 01 06 08/06/22 08 03/09/21 06 03/06/22 12 01/05/23 01 07 05/01/22 10 12/18/21 01	\$0 \$0 \$1,265 \$0 \$0 \$0 \$0 \$0 \$0	\$4,622,607 \$385,06 \$44,682 \$37,100 \$49,111 \$37,100 \$44,682 \$52,570 \$49,093 \$59,566 \$40,762 \$50,953 \$61,796 \$45,014 \$52,235 \$26,520	LOCAL	\$10,947 \$12,703 \$10,548 \$13,962 \$10,548 \$12,703 \$14,946 \$13,957 \$16,935 \$11,589 \$14,486 \$17,569 \$12,797	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$0 \$494 \$0 \$494 \$0 \$494 \$0 \$494 \$0	\$0 \$558 \$0 \$648 \$0 \$712 \$0 \$538 \$0 \$712 \$0 \$538 \$0 \$762 \$0 \$538 \$0 \$648 \$0 \$762 \$0 \$712 \$0 \$864 \$0 \$762 \$0 \$712 \$0 \$386 \$0 \$712 \$0 \$386 \$0 \$733 \$0 \$650 \$0 \$733 \$0 \$650 \$0	\$ 0 \$ 183 \$ 18	\$0 \$2,819 \$2,819 \$0 \$5,248 \$3,774 \$3,774 \$2,819 \$5,396 \$2,819 \$0 \$4,604	\$0 \$273 \$273 \$0 \$273 \$297 \$297 \$0 \$273 \$273 \$273 \$0 \$359 \$0	\$12,000 \$16,625 \$14,854 \$15,351 \$17,283 \$18,099 \$20,456 \$18,165 \$23,649 \$15,766 \$15,408 \$24,104 \$13,633	\$50,506 \$61,307 \$51,954 \$64,462 \$54,383 \$62,781 \$73,026 \$67,258 \$83,215 \$56,528 \$66,561 \$85,900 \$58,647 \$73,482 \$48,718
2 COMT-ACC1-002M 3 COMT-ACC1-008L 4 COMT-ACC1-008L 5 COMT-ACC1-007L 6 SPRE-ACC1-001L 7 COMT-ACC2-015L 8 COMT-ACC2-015L 9 COMT-ACC2-001L 11 COMT-ACC2-001L 12 COMT-ACC2-001L 13 COMT-ACC3-001L 14 COMT-ACC3-002L 15 COMT-ACC3-001L 16 COMT-ACC3-001L 17 COMT-ACC3-001L 18 COMT-ACC3-001L 19 COMT-ACC3-001L 19 COMT-ACC3-001L 10 COMT-ACC3-001L 11 COMT-ACC3-001L 11 COMT-ACC3-001L 12 COMT-ACC3-001L 13 COMT-ACC3-001L 14 COMT-ACC3-001L 15 COMT-ACC3-001L	BALA-AN, RUSSELL JON MIRANDA EDGAR, KATHERINE KATE TRINIDAD MUESCAN, JOSEPHINE D UULAMBAO, ANGELICA PUNU VALENCIA, ZENAIDA AQUINO AQUINO, VIRGILIA D. DATUGAN, NICETAS L PAULINO, LUZ M SAPLALA MARIE JOY P. SOBERANO, SHARENA Q ABONALES ROSALIA C. MAGDALERA, WILFREDO T VISOSNY, CHRISTINE BALO LI, IRIGII PANGELINAN, APRIL LYNN CASTRO IEREZA, NOBEL RAMOS	12/19/22   ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR     05/25/27   ACCOUNTANT       02/25/22   ACCOUNTANT       05/11/12   ACCOUNTANT       08/19/22   ACCOUNTANT       03/25/19   ACCOUNTANT       03/25/19   ACCOUNTANT       03/06/18   ACCOUNTANT       03/06/18   ACCOUNTANT       01/06/17   ACCOUNTANT       12/19/22   ACCOUNTANT       12/19/22   ACCOUNTANT       05/11/17   ACCOUNTANT       05/11/17   ACCOUNTANT       04/09/18   ACCOUNTANT       04/09/18   ACCOUNTANT       04/09/18   ACCOUNTANT       04/09/12   ACCOUNTANT       06/13/17   ACCOUNTING TECHNICIAN	\$38,506 \$44,682 GPP/L \$37,100 L \$47,846 GPP/L \$37,00 GPP/L \$44,682 GPP/L \$52,570 M \$49,093 GPP/M \$59,566 M \$40,02 GPP/L \$52,570 M \$40,02 GPP/M \$50,953 M \$61,796 GPP/M \$52,253 N \$52,560 GPP/H \$20,650 GPP/H \$20,650 GPP/H \$30,600 M	UGPP/L	02 06 05/29/22 01 08 12/11/22 01 06 08/06/23 08 03/09/21 06 03/06/21 10 12/18/21 07 05/01/22 10 10 12/18/21 01 05 04/09/21 01 04 06/07/22	\$0 \$0 \$1,265 \$0 \$0 \$0 \$0 \$0 \$0	\$4,622,607 \$34,502 \$34,503 \$44,682 \$37,100 \$49,111 \$37,100 \$44,682 \$52,570 \$49,093 \$59,566 \$40,762 \$50,953 \$45,014 \$52,235 \$26,520 \$29,650 \$36,650	LOCAL	\$10,947 \$12,703 \$10,548 \$13,962 \$10,548 \$13,962 \$112,703 \$14,946 \$13,957 \$16,935 \$11,589 \$14,486 \$17,559 \$12,797 \$14,850 \$7,540 \$8,430	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$4	\$0 \$555 \$0 \$645 \$0 \$762 \$0	\$ \$0 \$ \$183 \$ \$1	\$0 \$2,819 \$2,819 \$0 \$5,248 \$3,774 \$2,819 \$5,396 \$2,819 \$0 \$4,604 \$13,296 \$2,819 \$5,506 \$4,500 \$4,500 \$2,819 \$5,500 \$4,500	\$0 \$273 \$273 \$0 \$273 \$297 \$297 \$297 \$273 \$273 \$273 \$0 \$359 \$359 \$484 \$273 \$273	\$12,000 \$16,625 \$14,854 \$15,351 \$17,283 \$18,099 \$20,456 \$18,165 \$23,649 \$15,766 \$15,408 \$24,104 \$13,633 \$21,247 \$22,198 \$12,628	\$50,506 \$61,307 \$51,954 \$64,462 \$54,383 \$62,781 \$73,026 \$67,258 \$83,215 \$56,528 \$65,361 \$85,900 \$58,647 \$73,482 \$48,718 \$42,278
2 COMT-ACC1-002M 3 COMT-ACC1-002M 4 COMT-ACC1-008L 5 COMT-ACC1-007L 6 SPRE-ACC1-007L 7 COMT-ACC2-007L 9 COMT-ACC2-001L 10 COMT-ACC2-003L 11 COMT-ACC2-003L 12 COMT-ACC2-003L 13 COMT-ACC3-004L 14 COMT-ACC3-004L 15 COMT-ACC3-004L 16 COMT-ACC3-005L 17 COMT-ACC3-005L 18 COMT-ACC3-005L 19 COMT-ACC3-005L 10 COMT-ACC3-005L 11 COMT-ACC3-005L 11 COMT-ACC3-005L 12 COMT-ACC3-005L 13 COMT-ACC3-005L 14 COMT-ACC3-005L 15 COMT-ACC3-005L 16 COMT-ACC3-005L 17 COMT-ACC3-005L 18 COMT-ACT2-001L 17 COMT-ACT2-01L	BALA-AN, RUSSELL, ION MIRANDA EDGAR, KATHERINE KATE TRINIDAD MUSECAN, JOSEPHINE D OULIAMBAO, ANGELICA PUNII VALENCIA, ZENAIDA AQUINO AQUINO, VIRGILIA D. DATUGAN, NICETAS L PAULINO, LUZ M SAPLALA, MARIE 10'Y P. SOBERANO, SHARENA Q ABONALES, ROSALIA C. MAGDALERA, WILPREDO T VISOSKY, CHRISTIME BALO LL, IINGII PANGELINAN, APRIL LYNN CASTRO IEBEZA, NOEME RAMOS SABLAN, JOSEPHINE D	12/19/22   ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR	\$38,506 \$44,682 GPP/L \$37,100 L \$37,100 L \$37,100 GPP/L \$34,646 GPP/L \$44,642 GPP/L \$45,257 M \$49,093 GPP/M \$49,093 GPP/M \$40,093 G	UGPP/L	02	\$0 \$0 \$1,265 \$0 \$0 \$0 \$0 \$0 \$0	\$4,622,607 \$38,506 \$44,682 \$37,100 \$49,111 \$37,100 \$44,682 \$52,570 \$49,093 \$59,556 \$40,762 \$50,953 \$61,796 \$45,044 \$52,235 \$26,520 \$26,520 \$36,878 \$33,82	LOCAL	\$10,947 \$12,703 \$10,548 \$13,662 \$10,548 \$12,703 \$14,946 \$13,957 \$16,935 \$11,589 \$14,866 \$17,569 \$12,797 \$14,850 \$7,540 \$8,430 \$10,484	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$4	\$0 \$555 \$0 \$645 \$0 \$712 \$0 \$538 \$0 \$712 \$0 \$538 \$0 \$762 \$0 \$645 \$0 \$762 \$0 \$864 \$0 \$712 \$0 \$864 \$0 \$712 \$0 \$864 \$0 \$735 \$0 \$533 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$ \$0 \$ \$183 \$ \$1	\$0 \$2,819 \$2,819 \$0 \$5,248 \$3,774 \$3,774 \$2,819 \$5,396 \$2,819 \$4,604 \$1,3296 \$2,819 \$5,396 \$2,819 \$5,396	\$0 \$273 \$273 \$0 \$273 \$297 \$297 \$297 \$0 \$273 \$0 \$273 \$0 \$273 \$0 \$273 \$273 \$0 \$273 \$273 \$0 \$273 \$0 \$273 \$0 \$273 \$0 \$273 \$0 \$273 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$12,000 \$16,625 \$14,854 \$15,351 \$17,283 \$18,099 \$20,456 \$18,165 \$23,649 \$15,766 \$15,408 \$24,104 \$13,633 \$21,247 \$22,198 \$12,628 \$17,364 \$17,364	\$50,506 \$61,307 \$1,954 \$64,462 \$54,362 \$73,026 \$67,258 \$83,215 \$56,528 \$66,361 \$85,900 \$58,647 \$73,482 \$48,718 \$42,278 \$54,242 \$50,353
2 COMT-ACC1-002M 3 COMT-ACC1-008L 4 COMT-ACC1-008L 5 COMT-ACC1-008L 6 SPRE-ACC1-001L 7 COMT-ACC2-015L 8 COMT-ACC2-015L 9 COMT-ACC2-001L 11 COMT-ACC2-001L 12 COMT-ACC2-001L 13 COMT-ACC3-001L 14 COMT-ACC3-002L 15 COMT-ACC3-001L 16 COMT-ACC3-001L 17 COMT-ACC3-001L 18 COMT-ACC3-001L 19 COMT-ACC3-001L 19 COMT-ACC3-001L 10 COMT-ACC3-001L 11 COMT-ACC3-001L 11 COMT-ACC3-001L 12 COMT-ACC3-001L 13 COMT-ACC3-001L 14 COMT-ACC3-001L 15 COMT-ACC3-001L 16 COMT-ACC3-001L 17 COMT-ACC3-001L 18 COMT-ACC3-001L 19	BALA-AN, RUSSELL JON MIRANDA EDGAR, KATHERINE KATE TRINIDAD MUESCAN, JOSEPHINE D UULAMBAO, ANGELICA PUNU VALENCIA, ZENAIDA AQUINO AQUINO, VIRGILIA D. DATUGAN, NICETAS L PAULINO, LUZ M SAPLALA MARIE JOY P. SOBERANO, SHARENA Q ABONALES ROSALIA C. MAGDALERA, WILFREDO T VISOSNY, CHRISTINE BALO LI, IRIGII PANGELINAN, APRIL LYNN CASTRO IEREZA, NOBEL RAMOS	12/19/22   ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR     05/25/27   ACCOUNTANT       02/25/22   ACCOUNTANT       05/11/12   ACCOUNTANT       08/19/22   ACCOUNTANT       03/25/19   ACCOUNTANT       03/25/19   ACCOUNTANT       03/06/18   ACCOUNTANT       03/06/18   ACCOUNTANT       01/06/17   ACCOUNTANT       12/19/22   ACCOUNTANT       12/19/22   ACCOUNTANT       05/11/17   ACCOUNTANT       05/11/17   ACCOUNTANT       04/09/18   ACCOUNTANT       04/09/18   ACCOUNTANT       04/09/18   ACCOUNTANT       04/09/12   ACCOUNTANT       06/13/17   ACCOUNTING TECHNICIAN	\$38,506 \$44,682 GPP/L \$37,100 L \$47,846 GPP/L \$32,000 GPP/L \$44,682 GPP/L \$52,570 M \$44,093 GPP/M \$52,570 M \$40,093 GPP/M \$50,953 M \$61,796 GPP/M \$52,255 N \$20,650 GPP/H \$20,650 GPP/H \$33,812 GPP/I \$33,812 GPP/I	UGPP/L	02 06 05/29/22 01 08 12/11/22 01 06 08/06/23 08 03/09/21 06 03/06/21 10 12/18/21 07 05/01/22 10 10 12/18/21 01 05 04/09/21 01 04 06/07/22	\$0 \$0 \$1,265 \$0 \$0 \$0 \$0 \$0 \$0	\$4,622,607 \$44,682 \$37,100 \$44,682 \$37,100 \$44,682 \$52,570 \$44,682 \$52,570 \$44,682 \$59,566 \$40,762 \$59,953 \$51,766 \$45,014 \$52,235 \$25,520 \$29,650 \$38,182 \$43,338	LOCAL	\$10,947 \$12,703 \$10,548 \$13,962 \$10,548 \$13,962 \$10,548 \$12,703 \$14,946 \$13,957 \$16,935 \$11,589 \$14,486 \$17,559 \$12,797 \$14,850 \$7,540 \$8,430 \$10,484 \$9,434	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$4	\$0 \$555 \$0 \$644 \$0 \$712 \$0 \$644 \$0 \$712 \$0 \$644 \$0 \$712 \$0 \$645 \$0 \$712 \$0 \$645 \$0 \$712 \$0 \$645 \$0 \$712 \$0 \$652 \$0 \$712 \$0 \$864 \$0 \$712 \$0 \$864 \$0 \$712 \$0 \$864 \$0 \$712 \$0 \$864 \$0 \$712 \$0 \$864 \$0 \$712 \$0 \$864 \$0 \$712 \$0 \$864 \$0 \$712 \$0 \$864 \$0 \$712 \$0 \$864 \$0 \$712 \$0 \$864 \$0 \$712 \$0 \$864 \$0 \$712 \$0 \$864 \$0 \$712 \$0 \$864 \$0 \$712 \$0 \$864 \$0 \$712 \$0 \$864 \$0 \$712 \$0 \$864 \$0 \$712 \$0 \$71	\$ \$0 \$183 \$183 \$183 \$183 \$183 \$183 \$183 \$183	\$0 \$2.819 \$2.819 \$0 \$5,248 \$3,774 \$2,819 \$2,819 \$0 \$4,604 \$13,296 \$2,819 \$3,310 \$4,604 \$5,310	\$0 \$273 \$273 \$273 \$0 \$273 \$297 \$297 \$0 \$273 \$273 \$273 \$359 \$359 \$359 \$273 \$273 \$273 \$273 \$273 \$273 \$273 \$273	\$12,000 \$16,625 \$14,854 \$15,351 \$17,283 \$18,099 \$20,456 \$18,165 \$23,649 \$15,766 \$15,408 \$24,104 \$13,633 \$21,247 \$22,198 \$12,628 \$17,364 \$17,171 \$20,147	\$50,506 \$61,307 \$11,954 \$64,462 \$54,363 \$62,781 \$73,026 \$67,258 \$83,215 \$56,528 \$66,361 \$85,900 \$58,647 \$73,482 \$48,718 \$42,278 \$54,242 \$50,553 \$68,485
2 COMT-ACC1-002M 3 COMT-ACC1-008L 4 COMT-ACC1-008L 5 COMT-ACC1-007L 6 SPRE-ACC1-001L 7 COMT-ACC2-015L 8 COMT-ACC2-015L 9 COMT-ACC2-001L 11 COMT-ACC2-001L 12 COMT-ACC2-001L 13 COMT-ACC3-004L 14 COMT-ACC3-004L 15 COMT-ACC3-005L 16 COMT-ACC3-005L 17 COMT-ACC3-005L 18 COMT-ACC3-005L 19 COMT-ACC3-005L 10 COMT-ACC3-005L 11 COMT-ACC3-005L 11 COMT-ACC3-005L 12 COMT-ACC3-005L 13 COMT-ACC3-005L 14 COMT-ACC3-005L 15 COMT-ACC3-005L 16 COMT-ACC3-005L 17 COMT-ACC3-005L 18 COMT-ACC3-005L 19	BALA-AN, RUSSELL, ION MIRANDA EDGAR, KATHERINE KATE TRINIDAD MUSECAN, JOSEPHINE D OULIAMBAO, ANGELICA PUNUI VALENCIA, ZENALIDA AQUINO AQUINO, VIRGILIA D. DATUGAN, NICETAS L PAULINO, LUZE ARBERT ANGELICA PUN SOBERANO, SHARENA Q ABONALES, ROSALIA C. MAGDALERA, WILPREDO T VISOSKY, CHRISTINE BALO LL, IINGII PANGELINAN, APRIL LYNN CASTRO IEREZA, NOEME RAMOS SABLAN, JOSEPHINE D VILLALIUNA, HIDA S HOLLYER, JAMES R.	12/19/22   ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR	\$38,506 \$44,682 GPP/L \$37,100 L \$47,846 GPP/L \$37,00 GPP/L \$44,682 GPP/L \$52,270 M \$49,093 GPP/M \$59,566 M \$40,02 GPP/H \$50,556 M \$40,762 GPP/M \$51,796 GPP/M \$52,253 N \$52,250 GPP/H \$20,650 GPP/H \$33,182 GPP/I \$33,182 GPP/I	UGPP/L	02 06 05/29/22 01 08 12/11/22 01 06 08/06/23 08 03/09/21 06 03/06/21 10 12/18/21 07 05/01/22 10 1 01 12/18/21 01 04 06/07/22 08 06/25/22 05 12/18/21	\$0 \$0 \$1,265 \$0 \$0 \$0 \$0 \$0 \$0	\$4,622,607 \$38,506 \$44,682 \$37,100 \$49,111 \$37,100 \$44,682 \$52,570 \$49,093 \$59,556 \$40,762 \$50,953 \$61,796 \$45,044 \$52,235 \$26,520 \$26,520 \$36,878 \$33,82	LOCAL	\$10,947 \$12,703 \$10,548 \$13,662 \$10,548 \$12,703 \$14,946 \$13,957 \$16,935 \$11,589 \$14,866 \$17,569 \$12,797 \$14,850 \$7,540 \$8,430 \$10,484	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$4	\$0 \$555 \$0 \$645 \$0 \$712 \$0 \$538 \$0 \$712 \$0 \$538 \$0 \$762 \$0 \$645 \$0 \$762 \$0 \$864 \$0 \$712 \$0 \$864 \$0 \$712 \$0 \$864 \$0 \$735 \$0 \$533 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$ \$0 \$ \$183 \$ \$1	\$0 \$2,819 \$2,819 \$0 \$5,248 \$3,774 \$3,774 \$2,819 \$5,396 \$2,819 \$4,604 \$1,3296 \$2,819 \$5,396 \$2,819 \$5,396	\$0 \$273 \$273 \$0 \$273 \$297 \$297 \$297 \$0 \$273 \$0 \$273 \$0 \$273 \$0 \$273 \$273 \$0 \$273 \$273 \$0 \$273 \$0 \$273 \$0 \$273 \$0 \$273 \$0 \$273 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$12,000 \$16,625 \$14,854 \$15,351 \$17,283 \$18,099 \$20,456 \$18,165 \$23,649 \$15,766 \$15,408 \$24,104 \$13,633 \$21,247 \$22,198 \$12,628 \$17,364 \$17,364	\$50,506 \$61,307 \$1,954 \$64,462 \$54,383 \$62,781 \$73,026 \$67,258 \$83,215 \$56,528 \$66,361 \$85,900 \$58,647 \$73,482 \$48,718 \$42,278 \$54,242 \$50,353
2 COMT-ACC1-002M 3 COMT-ACC1-002M 4 COMT-ACC1-009L 5 COMT-ACC1-009L 5 COMT-ACC1-009L 6 SPRE-ACC1-001L 7 COMT-ACC2-015L 9 COMT-ACC2-015L 10 COMT-ACC2-003L 11 COMT-ACC2-003L 12 COMT-ACC2-003L 13 COMT-ACC3-003L 14 COMT-ACC3-003L 15 COMT-ACC3-002L 16 COMT-ACC3-002L 17 COMT-ACC3-002L 18 COMT-ACC3-002L 19 COMT-ACC3-003L 10 COMT-ACC3-003L 11 COMT-ACC3-003L 12 COMT-ACC3-003L 13 COMT-ACC3-003L 14 COMT-ACC3-003L 15 COMT-ACC3-003L 16 COMT-ACC3-003L 17 COMT-ACC3-003L 18 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 12 COMT-ACC3-003L 13 COMT-ACC3-003L 14 COMT-ACC3-003L 15 COMT-ACC3-003L 16 COMT-ACC3-003L 17 COMT-ACC3-003L 17 COMT-ACC3-003L 18	BALA-AN, RUSSELL, ION MIRANDA EDGAR, KATHERINE KATE TRINIDAD MUSECAN, JOSEPHINE D OUILAMBAO, ANGELICA PUNUI VALENCIA, ZENAIDA AQUINO AOUINO, VIRGULIA D. DATUCAN, NICETAS L PAULINO, LIEZ M SAPLALA, MARIE IOY P. SOBERANO, SITARENA Q ABONALES ROSALIA C. MAGDALERA, WILPREDO T VISOSNY, CHRISTINE BALO LLI, IINGII PANGELINAN, APRIL LYNN CASTRO IEBEZA, NOEME RAMOS SABLAN, JOSEPHINE D VILLALIUNA, NIDA S HOLLYER, LAMES R. AGUSTIN, ANTHONY A AGUSTIN, ANTHONY A ACATHAN, TERNY DAMIAN	12/19/22   ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR	\$38,506 \$44,682 GPP/L \$37,100 L \$47,846 GPP/L \$37,100 GPP/L \$43,786 GPP/L \$44,682 GPP/L \$52,570 M \$49,093 GPP/M \$49,093 GPP/M \$40,762 GPP/M \$40,762 GPP/M \$40,762 GPP/M \$52,253 N \$40,762 GPP/M \$40,762 GPP/M \$40,762 GPP/M \$40,763 GPP/M \$40,763 GPP/M \$40,763 GPP/M \$33,8182 GPP/M \$33,8182 GPP/M \$43,33,182 GPP/M \$43,33,476 GPP/M	UGPP/L	02	\$0 \$0 \$1,265 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,622,607 \$38,506 \$44,682 \$37,100 \$49,111 \$37,100 \$44,682 \$49,111 \$37,100 \$44,682 \$40,093	LOCAL	\$10,947 \$12,703 \$10,548 \$13,962 \$10,548 \$12,703 \$14,946 \$13,957 \$16,935 \$11,589 \$14,486 \$17,569 \$14,486 \$17,569 \$14,850 \$8,430 \$10,484 \$9,434 \$13,742 \$2,73,44 \$9,170 \$9,170	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$50 \$494 \$50 \$494 \$494 \$494 \$494 \$494 \$494 \$494 \$49	\$0 \$555 \$0 \$0 \$645 \$0	\$ 500 \$ 5183 \$ 5	\$0 \$2.819 \$2.819 \$5.248 \$3,774 \$2.819 \$5.396 \$4.604 \$4.604 \$13.296 \$2.819 \$2.81	\$0 \$273 \$273 \$273 \$2273 \$2273 \$2273 \$2273 \$2273 \$273 \$	\$12,000 \$16,625 \$14,854 \$15,351 \$17,283 \$18,099 \$20,456 \$18,165 \$23,649 \$15,766 \$15,408 \$24,104 \$13,633 \$21,247 \$21,24	\$50,506 \$61,307 \$61,307 \$64,462 \$64,462 \$73,026 \$67,258 \$83,215 \$65,258 \$66,361 \$73,462 \$63,364 \$73,462 \$74,462 \$74,46
2 COMT-ACC1-002M 3 COMT-ACC1-008L 4 COMT-ACC1-008L 5 COMT-ACC1-008L 5 COMT-ACC1-008L 6 SPRE-ACC1-001L 7 COMT-ACC2-015L 8 COMT-ACC2-015L 9 COMT-ACC2-003L 11 COMT-ACC2-003L 11 COMT-ACC2-001M 12 COMT-ACC3-004L 11 COMT-ACC3-004L 12 COMT-ACC3-001L 13 COMT-ACC3-001L 14 COMT-ACC3-001L 15 COMT-ACC3-001L 16 COMT-ACT1-001L 17 COMT-ACT1-001L 18 COMT-ACT1-001L 19 COMT-ACT2-001L 19 COMT-ACT2-001L 20 PRES-CPOF-002L 21 PRES-CPOF-002L 22 NATS-ADMA-002L 23 MART-ADMA-001L 23 MART-ADMA-001L	BALA-AN, RUSSELL, ION MIRANDA EDGAR, KATHERINE KATE TRINIDAD MUESCAN, JOSEPHINE D UUIAMBAO, ANGELICA PUNU VALENCIA, ZENAIDA AQUINO AQUINO, VIRGILIA D. DATUGAN, NICETAS L PAULINO, LUZ M SAPLALA, MARIE IOY P. SOBERANO, SHARENA Q ABONALES, ROSALIA C. MAGDALERA, WILFREDO T VISOSKY, CHRISTIME BALO LL IINGII PANCELINAN, APRIL LYNN CASTRO IEREZA, NICERE RAMOS SABLAN, JOSEPHINE D VILLALINA, ROEME RAMOS SABLAN, JOSEPHINE D VILLALINA, NIDA S HOLLYER, JAMES R. AGUSTIN, ANTHONY A GATHAHY, TERWI DAMIAN	12/19/22   ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR	\$38,506 \$44,682 GPP/L \$37,100 L \$44,682 GPP/L \$37,100 GPP/L \$44,682 GPP/L \$52,570 M \$49,993 GPP/M \$59,566 M \$40,022 GPP/M \$50,503 M \$40,022 GPP/M \$50,953 M \$40,022 GPP/M \$50,953 M \$51,796 GPP/H \$52,253 N \$24,501 GPP/H \$29,550 GPP/H \$33,812 GPP/I \$43,338 GPP/I \$96,179 *** \$33,476 GPP/H \$33,476 GPP/H \$33,476 GPP/H \$33,476 GPP/H \$33,476 GPP/H \$33,476 GPP/H \$33,476 GPP/H \$33,476 GPP/H \$33,476 GPP/H	UGPP/L	02 06 05/29/22 01 01 08 12/11/22 01 06 08/06/23 08 03/09/21 10 10/05/23 01 07 05/01/22 10 10/05/23 01 07 05/01/22 01 01/05/23 02 01/05/23 03 06/25/22 04 06/07/22 08 06/25/22 04 03/28/21 04 03/28/21 05 04/09/21 07 05/01/22 08 06/25/22 08 06/25/22 08 06/25/23 09 01/18/23 03 01/18/23	\$0 \$0 \$1,265 \$0 \$0 \$0 \$0 \$0 \$0	\$4,622,607 \$38,506 \$44,682 \$37,100 \$49,111 \$37,100 \$44,682 \$52,570 \$49,093 \$59,566 \$40,762 \$50,953 \$61,796 \$45,014 \$52,235 \$26,520 \$36,878 \$33,182 \$48,338 \$96,179 \$32,255 \$33,476 \$48,338	LOCAL	\$10,947 \$12,703 \$13,962 \$13,962 \$10,548 \$12,703 \$14,946 \$13,957 \$16,935 \$11,589 \$14,486 \$17,569 \$14,486 \$17,569 \$14,486 \$17,569 \$14,486 \$17,569 \$14,486 \$17,540 \$17,54	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$4	\$0 \$555 \$0 \$0 \$645 \$0 \$645 \$0 \$645 \$0 \$645 \$0 \$655 \$0 \$0 \$655 \$0 \$0 \$655 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ 500 \$ 183	\$0 \$2,819 \$2,819 \$5,248 \$5,248 \$3,774 \$3,774 \$2,819 \$5,396 \$4,604 \$0 \$4,604 \$13,296 \$2,819 \$5,396 \$2,819 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$2	\$0 \$273 \$273 \$273 \$0 \$273 \$273 \$297 \$297 \$297 \$273 \$273 \$359 \$359 \$359 \$444 \$273 \$427 \$273 \$273 \$273 \$273 \$273 \$273 \$273 \$2	\$12,000 \$16,625 \$14,854 \$15,351 \$17,283 \$18,899 \$20,456 \$18,165 \$23,649 \$15,766 \$15,766 \$15,408 \$24,104 \$15,628 \$12,247 \$15,628 \$17,171 \$20,147 \$22,198 \$17,171 \$20,147 \$23,507 \$13,623 \$13,623 \$13,624 \$13,625 \$13,624 \$13,625 \$13,624 \$13,625 \$13,624 \$13,625 \$13,624 \$13,625 \$13,624 \$13,625 \$13,624 \$13,625 \$13,624 \$13,625 \$13,624 \$13,625 \$13,624 \$13,625 \$13,624 \$13,625 \$13,624 \$13,626 \$13,62	\$50,506 \$61,307,505 \$51,954 \$64,462 \$62,781 \$73,026 \$67,258 \$63,251 \$6
2 COMT-ACC1-002M 3 COMT-ACC1-002M 4 COMT-ACC1-009L 5 COMT-ACC1-009L 5 COMT-ACC1-009L 6 SPRE-ACC1-001L 7 COMT-ACC2-015L 9 COMT-ACC2-015L 10 COMT-ACC2-003L 11 COMT-ACC2-003L 12 COMT-ACC2-003L 13 COMT-ACC3-003L 14 COMT-ACC3-003L 15 COMT-ACC3-002L 16 COMT-ACC3-002L 17 COMT-ACC3-002L 18 COMT-ACC3-002L 19 COMT-ACC3-003L 10 COMT-ACC3-003L 11 COMT-ACC3-003L 12 COMT-ACC3-003L 13 COMT-ACC3-003L 14 COMT-ACC3-003L 15 COMT-ACC3-003L 16 COMT-ACC3-003L 17 COMT-ACC3-003L 18 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 12 COMT-ACC3-003L 13 COMT-ACC3-003L 14 COMT-ACC3-003L 15 COMT-ACC3-003L 16 COMT-ACC3-003L 17 COMT-ACC3-003L 17 COMT-ACC3-003L 18	BALA-AN, RUSSELL, ION MIRANDA EDGAR, KATHERINE KATE TRINIDAD MUSECAN, JOSEPHINE D OUILAMBAO, ANGELICA PUNUI VALENCIA, ZENAIDA AQUINO AOUINO, VIRGULIA D. DATUCAN, NICETAS L PAULINO, LIEZ M SAPLALA, MARIE IOY P. SOBERANO, SITARENA Q ABONALES ROSALIA C. MAGDALERA, WILPREDO T VISOSNY, CHRISTINE BALO LLI, IINGII PANGELINAN, APRIL LYNN CASTRO IEBEZA, NOEME RAMOS SABLAN, JOSEPHINE D VILLALIUNA, NIDA S HOLLYER, LAMES R. AGUSTIN, ANTHONY A AGUSTIN, ANTHONY A ACATHAN, TERNY DAMIAN	12/19/22   ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR	\$38,506 \$44,682 GPP/L \$37,100 L \$47,846 GPP/L \$37,100 GPP/L \$44,682 GPP/L \$44,682 GPP/L \$44,682 GPP/M \$49,093 GPP/M \$49,093 GPP/M \$40,762 GPP/M \$	UGPP/L	02	\$0 \$0 \$1,265 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,622,607 \$38,506 \$44,682 \$37,100 \$49,111 \$37,100 \$44,682 \$52,570 \$40,093 \$59,566 \$40,762 \$50,953 \$61,796 \$45,014 \$52,235 \$26,520 \$33,182 \$43,338 \$96,179 \$33,253 \$33,476 \$43,338 \$96,179 \$33,253 \$33,476 \$43,338 \$43,347 \$43,338	LOCAL	\$10,947 \$12,703 \$10,548 \$13,962 \$10,548 \$12,703 \$14,946 \$13,957 \$11,589 \$14,946 \$17,569 \$14,850 \$8,430 \$18,430 \$13,757 \$10,934 \$9,170 \$13,742 \$9,170 \$9,170 \$13,742 \$14,743 \$15,743	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$50 \$494 \$50 \$494 \$494 \$494 \$494 \$494 \$494 \$494 \$49	\$0 \$555 \$0 \$0 \$644 \$0 \$0 \$644 \$0 \$0 \$644 \$0 \$0 \$0 \$644 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ 50 50 50 50 50 50 50 50 50 50 50 50 50	\$0 \$2.819 \$2.819 \$5.248 \$3,774 \$2,819 \$5.396 \$4,604 \$4,604 \$13.296 \$5.396 \$5.396 \$5.348 \$5.396 \$5.488 \$5.48	\$0 \$273 \$273 \$273 \$2273 \$2273 \$2273 \$2273 \$2273 \$2273 \$0 \$359 \$0 \$359 \$273 \$273 \$273 \$273 \$273 \$273 \$273 \$273	\$12,000 \$16,625 \$14,854 \$15,351 \$17,283 \$18,099 \$20,456 \$18,165 \$23,649 \$15,766 \$15,408 \$24,104 \$13,633 \$21,247 \$22,198 \$17,364 \$17,717 \$20,147 \$20,147 \$13,659 \$13,65	\$50,506 \$61,307,505 \$19,545 \$19,545 \$19,545 \$19,545 \$19,255 \$1
2 COMT-ACC1-002M 2 COMT-ACC1-002M 3 COMT-ACC1-002M 4 COMT-ACC1-009L 5 COMT-ACC1-009L 5 COMT-ACC1-009L 6 SPRE-ACC1-001L 7 COMT-ACC2-015L 8 COMT-ACC2-015L 9 COMT-ACC2-015L 11 COMT-ACC2-003L 12 COMT-ACC2-003L 13 COMT-ACC3-003M 14 COMT-ACC3-003M 15 COMT-ACC3-002L 16 COMT-ACC3-002L 17 COMT-ACC3-002L 18 COMT-ACC3-002L 19 COMT-ACC3-002L 19 COMT-ACC3-002L 20 PRES-POP-002L 21 WART-ADMA-004L 22 WART-ADMA-004L 23 MART-ADMA-001L 24 EMS-ADMA-001L 25 MILI-ADMA-002L 26 PRES-ADMA-001L 26 PRES-ADMA-001L 26 PRES-ADMA-001L	BALA-AN, RUSSELL, ION MIRANDA  BEGAR, KATHERINE KATE TRINIDAD  MUSCAN, JOSEPHINE D  QUILAMBAD, ANGELICA PUNUI  VALENCIA, ZENAIDA AQUINO  AQUINO, VIRGILAD,  DATUGAN, NICETAS,  PAULINO, LIZE M  SAPLALA, MARIE JOY, P.  SOBERANO, SITARENA Q  ABONALES, ROSALIAC,  MAGDALERA, WILAREDO T  VISOSNY, CHRISTINE BALO  LI, IINGII  PANGELINAN, APRIL LYNN CASTRO  IEBEZA, NOEME RAMOS  SABLAN, JOSEPHINE D  VILLALIUNA, MIDA'S  HOLLYER, LANGEN BALO  CATHAN, TERNY DAMIAN  DUENAS, ANGELA F  GAMBOA, ALVALERIE SABLAN  GAMBOA, CALVALERIE SABLAN  GAMBOA, CHYNTHIA TALIANAO	12/19/22   ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR     05/29/17   ACCOUNTANT       02/28/22   ACCOUNTANT       06/11/12   ACCOUNTANT       08/29/22   ACCOUNTANT       08/29/22   ACCOUNTANT       03/25/19   ACCOUNTANT       03/25/19   ACCOUNTANT       03/06/18   ACCOUNTANT       03/06/18   ACCOUNTANT       01/05/17   ACCOUNTANT       12/19/22   ACCOUNTANT       15/19/22   ACCOUNTANT       15/01/17   ACCOUNTANT       05/11/17   ACCOUNTANT       04/09/18   ACCOUNTANT       04/09/18   ACCOUNTANT       04/09/18   ACCOUNTANT       06/13/27   ACCOUNTANT       06/13/27   ACCOUNTANT       06/13/21   ACCOUNTING TECHNICIAN       06/27/21   ACCOUNTING TECHNICIAN       06/27/21   ACCOUNTING TECHNICIAN       09/28/01   ACTING CHIBE PLANNING OFFICER       01/18/21   ADMINISTRATIVE ASSISTANT       07/23/22   ADMINISTRATIVE ASSISTANT       07/23/23   ADMINISTRATIVE ASSISTANT       07/23/23   ADMINISTRATIVE ASSISTANT       05/20/06   ADMINISTRATIVE ASSISTANT	\$38,506 \$44,682 GPP/L \$37,100 L \$47,846 GPP/L \$47,846 GPP/L \$44,682 GPP/L \$44,682 GPP/L \$44,083 GPP/M \$40,093 GPP/M \$40,093 GPP/M \$40,094 GPP/M \$41,094 GPP/M	UGPP/L	02	\$0 \$0 \$1,265 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,622,607 \$38,506 \$44,682 \$37,100 \$49,111 \$37,100 \$44,682 \$52,570 \$40,093	LOCAL	\$10,947 \$12,703 \$10,548 \$13,962 \$10,548 \$12,703 \$14,946 \$13,957 \$11,589 \$14,850 \$14,850 \$8,430 \$13,277 \$14,850 \$8,430 \$13,757 \$13,742 \$13,742 \$13,742 \$13,742 \$13,742 \$13,742 \$11,766 \$11,766 \$11,766 \$11,766 \$11,766 \$11,766 \$11,766 \$11,766 \$11,766 \$11,766 \$11,766 \$11,766 \$11,766 \$11,766 \$11,766 \$11,766 \$11,766 \$11,766 \$11,766	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$394 \$394	\$0   \$555   \$0   \$644   \$0   \$754   \$0   \$754   \$0   \$754   \$0   \$754   \$0   \$754   \$0   \$754   \$0   \$754   \$0   \$754   \$0   \$754   \$0   \$754   \$0   \$754   \$0   \$755   \$0   \$755   \$0   \$755   \$0   \$757   \$0   \$346   \$0   \$535   \$0   \$757   \$0   \$346   \$0   \$553   \$0   \$346   \$0   \$553   \$0   \$353   \$0   \$353   \$0   \$353   \$0   \$353   \$0   \$353   \$0   \$353   \$0   \$355   \$0   \$	\$ 90   \$ 183	\$0 \$2,819 \$2,819 \$5,248 \$5,248 \$3,774 \$3,774 \$2,819 \$5,396 \$4,604 \$0 \$4,604 \$13,296 \$2,819 \$5,396 \$2,819 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$2	\$0 \$273 \$273 \$273 \$0 \$273 \$273 \$297 \$297 \$297 \$273 \$273 \$359 \$359 \$359 \$444 \$273 \$427 \$273 \$273 \$273 \$273 \$273 \$273 \$273 \$2	\$12,000 \$16,625 \$14,854 \$13,351 \$17,283 \$18,099 \$20,456 \$18,165 \$23,649 \$15,766 \$15,408 \$24,104 \$13,633 \$21,247 \$22,198 \$17,364 \$17,171 \$17,17	\$50,506 \$61,307; \$51,954 \$64,407; \$64,407; \$62,781 \$62,781 \$63,617; \$63,617
2 COMT-ACC1-002M 3 COMT-ACC1-002M 4 COMT-ACC1-009L 5 COMT-ACC1-009L 6 SPER-ACC1-001L 7 COMT-ACC2-015L 8 COMT-ACC2-015L 9 COMT-ACC2-015L 9 COMT-ACC2-015L 10 COMT-ACC2-003L 11 COMT-ACC2-003L 12 COMT-ACC2-003L 13 COMT-ACC3-004L 14 COMT-ACC3-004L 15 COMT-ACC3-004L 16 COMT-ACC3-002L 17 COMT-ACC3-002L 18 COMT-ACC3-002L 19 COMT-ACC3-002L 19 COMT-ACC3-002L 20 PRES-COMT-ACC3-003L 20 PRES-COMT-ACC3-003L 21 COMT-ACC3-003L 22 COMT-ACC3-003L 23 COMT-ACC3-003L 24 COMT-ACC3-003L 25 COMT-ACC3-003L 26 PRES-COMT-003L 27 COMT-ACC3-003L 28 COMT-ACC3-003L 29 COMT-ACC3-003L 20 PRES-COMT-003L 20 PRES-COMT-003L 21 COMT-ACC3-003L 22 PRES-COMT-003L 23 COMT-ACC3-003L 24 COMT-ACC3-003L 25 COMT-ACC3-003L 26 PRES-ADMA-001L 27 COMT-ACMM-001L 28 COMT-ACC3-003L 29 COMT-ACC3-003L 20 PRES-ADMA-001L 27 COMT-ACMM-001L	BALA-AN, RUSSELL, ION MIRANDA EBGAR, KATHERINE KATE TRINIDAD MUESCAN, JOSEPHINE D OUIAMBAO, ANGELICA PUNIU VALENCIA, ZENAIDA AQUINO AQUINO, VIRGILIA D. DATUGAN, NICETAS L PAULINO, LUZ M SAPLALA, MARIE IOY P. SOBERANO, SHARENA Q ABONALES, ROSALIA C. MAGDALERA, WILFREDO T VISOSKY, CHRISTINE BALO LL, IINGII PANCELINAN, APRIL LYNN CASTRO IEBEZA, NOEME RAMOS SABLAN, JOSEPHINE D VILLALUNA, NIDA S HOLLYER, LAMES R. AGOSTIN, ANTHONY A GATHAHY, TERYN DAMMAN DUENAS, ANGELA F GAMBOA, VALERIE SABLAN GANAN-LORGE, MAYDELENE C GUERRER, MAYDELENE C	12/19/22   ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR	\$38,506 \$44,682 GPP/L \$37,100 L \$44,682 GPP/L \$37,100 GPP/L \$44,682 GPP/L \$52,570 M \$44,682 GPP/L \$52,570 M \$40,993 GPP/M \$59,566 M \$40,762 GPP/M \$50,953 M \$61,796 GPP/M \$50,953 M \$45,014 N \$52,253 N \$45,014 N \$52,253 GPP/H \$29,650 GPP/H \$33,182 GPP/H \$33,182 GPP/I \$41,349 GPP/I \$33,476 GPP/I \$33,476 GPP/I \$33,476 GPP/I \$33,476 GPP/I \$33,476 GPP/I \$33,476 GPP/I \$41,349 GPP/I \$41,349 J	UGPP/L	02 06 05/29/22 01 01 08 12/11/22 01 06 08/06/23 08 03/09/21 06 03/06/21 10 12/18/21 10 10 06/07/22 10 10 12/18/21 10 12/18/21 10 10 12/18/21 10 10 12/18/21 10 10 12/18/21 10 10 12/18/21 10 10 12/18/21 10 12/18/	\$0 \$0 \$1,265 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,622,607 \$38,506 \$44,682 \$37,100 \$49,111 \$37,100 \$44,682 \$52,570 \$49,093 \$59,566 \$40,762 \$50,953 \$61,796 \$45,014 \$52,235 \$26,520 \$36,878 \$36,179 \$34,878 \$34,388 \$37,427 \$44,472 \$44,348 \$38,845	LOCAL	\$10,947 \$12,703 \$13,962 \$13,962 \$10,548 \$12,703 \$14,946 \$13,957 \$16,935 \$11,599 \$14,486 \$17,569 \$12,797 \$14,850 \$17,54	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$4	\$0 \$555 \$0 \$0 \$655 \$0 \$645 \$0 \$645 \$0 \$656 \$0 \$538 \$0 \$767 \$0 \$712 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ 90   \$ 100	\$0 \$2,819 \$2,819 \$5,248 \$3,774 \$3,774 \$2,819 \$5,396 \$4,604 \$0 \$4,604 \$13,296 \$2,819 \$5,396 \$2,819 \$5,396 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$2	\$0 \$273 \$273 \$273 \$273 \$273 \$273 \$297 \$297 \$297 \$273 \$359 \$359 \$359 \$4484 \$273 \$273 \$273 \$273 \$273 \$273 \$273 \$273	\$12,000 \$16,625 \$14,854 \$15,351 \$17,283 \$18,899 \$20,456 \$18,165 \$23,449 \$15,266 \$15,408 \$24,104 \$15,266 \$15,408 \$24,104 \$13,633 \$21,247 \$22,198 \$17,171 \$20,147 \$22,507 \$13,624 \$13,626 \$13,62	\$50,506 \$61,307 \$51,954 \$64,462 \$54,383 \$62,781 \$62,781 \$62,781 \$63,78
2 COMT-ACC1-002M 3 COMT-ACC1-008L 4 COMT-ACC1-008L 5 COMT-ACC1-008L 6 SPRE-ACC1-001L 7 COMT-ACC2-105L 8 COMT-ACC2-015L 9 COMT-ACC2-015L 10 COMT-ACC2-003L 11 COMT-ACC2-001L 12 COMT-ACC2-001M 12 COMT-ACC3-001L 13 COMT-ACC3-001L 14 COMT-ACC3-001L 15 COMT-ACC3-001L 16 COMT-ACC3-001L 17 COMT-ACC3-001L 18 COMT-ACT3-003L 19 COMT-ACT3-001L 19 COMT-ACT3-001L 20 PRES-CPOF-002L 21 WERL-ACT3-001L 22 MARS-ADMA-001L 23 MARS-ADMA-001L 24 EMSS-ADMA-001L 25 MILL-ADMA-002L 26 PRES-ADMA-001L 27 COFA-ADMA-001L 27 COFA-ADMA-001L	BALA-AN, RUSSELL JON MIRANDA EDGAR, KATTERINE KATE TRINIDAD MUESCAN, JOSEPHINE D UULAMBAO, ANGELICA PUNU VALENCIA, ZENAIDA AQUINO AQUUNO, VIRGILIA D. DATUGAN, NICETAS L. PAULINO, LUZ M SAPLALA MARIE JOY P. SOBERANO, SHARENA Q ABONALES ROSALIA C. MAGDALERA, WILFRED T VISOSKY, CHRISTINE BALO LI, IRIGII PANGELINAN, APRIL LYNN CASTRO IEREZA, NOEBENANO, SABLAN, JOSEPHINE D VILLALINA, NIDA S HOLLYER, JAMES R. AGUSTIN, ANTHONY A CATAHAY, TERYN DAMIAN DUENAS, ANGELA F GAMBOA, VALERIE SABLAN GANAN-FLORES, MAYDELENE C GUERRERO, CONTHIAI TALIANO JOSE, BANNETTE FALISOC	12/19/22   ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR     05/27/17   ACCOUNTANT       02/28/22   ACCOUNTANT       06/19/12   ACCOUNTANT       08/29/22   ACCOUNTANT       08/29/22   ACCOUNTANT       08/29/23   ACCOUNTANT       09/29/31   ACCOUNTANT       09/29/31   ACCOUNTANT       03/25/39   ACCOUNTANT       01/05/31   ACCOUNTANT       10/105/31   ACCOUNTANT       12/19/22   ACCOUNTANT       15/19/22   ACCOUNTANT       06/19/31   ACCOUNTANT       06/19/31   ACCOUNTANT       04/09/31   ACCOUNTANT         04/09/31   ACCOUNTANT       04/09/32   ACCOUNTANT       06/19/32   ACCOUNTANT       06/19/32   ACCOUNTING TECHNICIAN       06/19/32   ACCOUNTING TECHNICIAN       06/25/21   ACCOUNTING TECHNICIAN       12/18/31   ACCOUNTING TECHNICIAN       12/18/31   ACCOUNTING TECHNICIAN       12/23/30   ACTING CHIEF PLANNING OFFICER     01/18/21   ADMINISTRATIVE ASSISTANT     07/23/32   ADMINISTRATIVE ASSISTANT     07/23/31   ADMINISTRATIVE ASSISTANT     07/23/31   ADMINISTRATIVE ASSISTANT     07/23/31   ADMINISTRATIVE ASSISTANT     05/20/06   ADMINISTRATIVE ASSISTANT	\$38,506 \$44,682 GPP/L \$37,100 L \$44,682 GPP/L \$47,846 GPP/L \$47,846 GPP/L \$44,062 GPP/L \$52,570 M \$49,093 GPP/M \$49,093 GPP/M \$40,002 GPP/H \$50,953 M \$61,796 GPP/H \$52,255 O GPP/H \$26,500 GPP/H \$33,882 GPP/L \$33,476 GPP/L \$48,338 GPP/L \$48,338 GPP/L \$48,338 GPP/L \$48,338 GPP/L \$48,338 GPP/L \$48,338 GPP/L \$48,338 GPP/L \$48,338 GPP/L \$48,338 GPP/L \$33,476 GPP/L \$48,4349 GPP/L \$48,4349 GPP/L \$41,349 GPP/L \$41,349 GPP/L \$41,349 GPP/L \$41,349 GPP/L	UGPP/L	02 06 05/29/22 01 08 12/11/22 01 08 08/06/23 08 03/09/21 10 06 03/06/22 12 01/05/23 01 07 05/01/22 10 12/18/21 10 12/18/21 10 14 06/07/22 05 12/18/21 14 03/28/21 06 07/24/23 09 11/10/20 09 11/10/20 07 08/28/23	\$0 \$0 \$1,265 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,622,607 \$4,682 \$37,100 \$44,682 \$37,100 \$44,682 \$52,570 \$44,682 \$52,570 \$49,093 \$59,566 \$40,762 \$59,566 \$40,762 \$59,953 \$51,796 \$45,014 \$52,235 \$29,550 \$36,878 \$33,182 \$43,388 \$96,179 \$32,253 \$33,476 \$44,842 \$44,442 \$41,349 \$38,845	LOCAL	\$10,947 \$12,703 \$10,548 \$13,952 \$10,548 \$13,952 \$10,548 \$12,703 \$14,946 \$13,957 \$11,589 \$14,866 \$17,569 \$14,850 \$8,430 \$14,946 \$9,434 \$9,434 \$13,742 \$27,344 \$9,127 \$13,742 \$14,745	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$50 \$494 \$50 \$494 \$494 \$494 \$494 \$494 \$494 \$494 \$49	\$0   \$555   \$0   \$646   \$0   \$648   \$0   \$538   \$0   \$538   \$0   \$712   \$0   \$738   \$0   \$746   \$0   \$746   \$0   \$746   \$0   \$539   \$0   \$746   \$0   \$746   \$0   \$59   \$0   \$753   \$0   \$866   \$0   \$573   \$0   \$896   \$0   \$735   \$0   \$433   \$0   \$433   \$0   \$438   \$0   \$543   \$0   \$543   \$0   \$543   \$0   \$543   \$0   \$543   \$0   \$543   \$0   \$543   \$0   \$545   \$0   \$565   \$0   \$665	\$ 90 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1	\$0 \$2,819 \$2,819 \$3,774 \$3,774 \$2,819 \$5,396 \$2,819 \$4,604 \$0 \$4,604 \$13,296 \$2,819 \$5,396 \$2,819 \$5,396 \$2,819 \$5,396 \$2,819 \$5,396 \$2,819 \$5,396 \$2,819 \$5,396 \$2,819 \$5,396 \$2,819 \$5,396 \$2,819 \$5,396 \$2,819 \$2	\$0 \$273 \$273 \$273 \$273 \$297 \$297 \$0 \$273 \$273 \$273 \$0 \$359 \$0 \$359 \$273 \$273 \$273 \$273 \$273 \$273 \$273 \$273	\$12,000 \$16,625 \$14,854 \$15,351 \$17,283 \$18,099 \$20,456 \$18,165 \$25,649 \$15,766 \$15,766 \$24,104 \$13,633 \$21,247 \$22,198 \$17,171 \$20,147 \$21,24	\$50,506 \$61,307 \$51,954 \$64,407 \$54,407 \$52,408 \$62,781 \$73,262 \$67,258 \$63,251 \$55,528 \$63,251 \$55,528 \$45,731 \$55,402 \$45,731 \$55,402 \$45,731 \$55,402 \$55,900 \$63,732 \$63,73
2 COMT-ACC1-002M 3 COMT-ACC1-008L 4 COMT-ACC1-008L 5 COMT-ACC1-008L 6 SPRE-ACC1-001L 7 COMT-ACC2-105L 8 COMT-ACC2-015L 9 COMT-ACC2-015L 10 COMT-ACC2-003L 11 COMT-ACC2-001L 12 COMT-ACC2-001M 12 COMT-ACC3-001L 13 COMT-ACC3-001L 14 COMT-ACC3-001L 15 COMT-ACC3-001L 16 COMT-ACC3-001L 17 COMT-ACC3-001L 18 COMT-ACT3-003L 19 COMT-ACT1-011L 18 COMT-ACT2-01L 19 COMT-ACT3-002L 20 PRES-CPOF-002L 21 WERL-ACT3-002L 22 MARS-ADMA-001L 23 MARS-ADMA-001L 24 EMSS-ADMA-001L 25 MILL-ADMA-002L 26 PRES-ADMA-001L 27 COFA-ADMA-001L 27 COFA-ADMA-001L	BALA-AN, RUSSELL, ION MIRANDA  BEGAR, KATHERINE KATE TRINIDAD  MUSCAN, JOSEPHINE D  OUIAMBAO, ANGELICA PUNIU  VALENCIA, ZENAIDA AQUINO  AQUINO, VIRGILIA D.  DATUGAN, NICETAS L  PAULINO, LUZ M  SAPLALA, MARIE IOY P.  SOBERANO, SHARENA Q  ABONALES, ROSALIA C.  MAGDALERA, WILFREDO T  VISOSKY, CHRISTINE BALO  LL, IINGII  PANCELINAN, APRIL LYNN CASTRO  IEBEZA, NOEME RAMOS  SABLAN, JOSEPHINE D  VILLALINA, NIDA S  HOLLYER, LAMES R.  AGOSTIN, ANTHONY A  GATHAHY, TERYN DAMMAN  DUENAS, ANGELA F  GAMBOA, VALERIE SABLAN  GANAN-FLORES, MAYDELENE C  GUERRERO, CYNTHIA TAIANAO  IOSE, IEANEES, MAYDELENE C  GUERRERO, CYNTHIA TAIANAO  IOSE, IEANETE PALISOC  MENDIOLA, JANE CRUZ	12/19/22   ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR	\$38,506 \$44,682 GPP/L \$37,100 L \$44,682 GPP/L \$37,100 GPP/L \$44,682 GPP/L \$52,570 M \$44,682 GPP/L \$52,570 M \$40,993 GPP/M \$59,566 M \$40,762 GPP/M \$50,953 M \$61,796 GPP/M \$50,953 M \$45,014 N \$52,253 N \$45,014 N \$52,253 GPP/H \$29,650 GPP/H \$33,182 GPP/H \$33,182 GPP/I \$41,349 GPP/I \$33,476 GPP/I \$33,476 GPP/I \$33,476 GPP/I \$33,476 GPP/I \$33,476 GPP/I \$33,476 GPP/I \$41,349 GPP/I \$41,349 J	UGPP/L	02 06 05/29/22 01 01 08 12/11/22 01 06 08/06/23 08 03/09/21 06 03/06/21 10 12/18/21 10 10 06/07/22 10 10 12/18/21 10 12/18/21 10 10 12/18/21 10 10 12/18/21 10 10 12/18/21 10 10 12/18/21 10 10 12/18/21 10 12/18/	\$0 \$0 \$1,265 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,622,607 \$38,506 \$44,682 \$37,100 \$49,111 \$37,100 \$44,682 \$52,570 \$49,093 \$59,566 \$40,762 \$50,953 \$61,796 \$45,014 \$52,235 \$26,520 \$36,878 \$36,179 \$34,878 \$34,388 \$37,427 \$44,472 \$44,348 \$38,845	LOCAL	\$10,947 \$12,703 \$13,962 \$13,962 \$10,548 \$12,703 \$14,946 \$13,957 \$16,935 \$11,599 \$14,486 \$17,569 \$12,797 \$14,850 \$17,54	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$4	\$0 \$555 \$0 \$0 \$555 \$0 \$0 \$645 \$0 \$645 \$0 \$0 \$533 \$0 \$751 \$0 \$751 \$0 \$0 \$751 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$ 500   \$183   \$	\$0 \$2,819 \$2,819 \$5,248 \$3,774 \$3,774 \$2,819 \$5,396 \$4,604 \$0 \$4,604 \$13,296 \$2,819 \$5,396 \$2,819 \$5,396 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$5,248 \$2,819 \$2	\$0 \$273 \$273 \$273 \$273 \$273 \$273 \$297 \$297 \$297 \$273 \$359 \$359 \$359 \$4484 \$273 \$273 \$273 \$273 \$273 \$273 \$273 \$273	\$12,000 \$16,625 \$14,854 \$15,351 \$17,283 \$18,899 \$20,456 \$18,165 \$23,449 \$15,266 \$15,408 \$24,104 \$15,266 \$15,408 \$24,104 \$13,633 \$21,247 \$22,198 \$17,171 \$20,147 \$22,507 \$13,624 \$13,626 \$13,62	\$0,506 \$61,307 \$51,954 \$64,462 \$54,482 \$62,781 \$73,026 \$67,285 \$62,781 \$82,215 \$63,215 \$63,215 \$63,215 \$63,215 \$63,215 \$63,215 \$63,215 \$63,215 \$64,217
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2 COMT-ACC1-002M 3 COMT-ACC1-008L 4 COMT-ACC1-008L 5 COMT-ACC1-008L 5 COMT-ACC1-008L 6 SPRE-ACC1-001L 7 COMT-ACC2-015L 8 COMT-ACC2-015L 9 COMT-ACC2-015L 10 COMT-ACC2-003L 11 COMT-ACC2-003L 12 COMT-ACC2-003L 13 COMT-ACC3-004L 14 COMT-ACC3-004L 15 COMT-ACC3-001L 16 COMT-ACC3-002L 17 COMT-ACC3-002L 18 COMT-ACC3-002L 19 COMT-ACC3-002L 19 COMT-ACC3-002L 10 COMT-ACC3-003L 10 COMT-ACC3-002L 11 COMT-ACC3-003L 12 COMT-ACC3-003L 13 COMT-ACC3-003L 14 COMT-ACC3-003L 15 COMT-ACC3-003L 16 COMT-ACC3-003L 17 COMT-ACC3-003L 18 COMT-ACC3-003L 18 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 10 COMT-ACC3-003L 12 COMT-ACC3-003L 13 COMT-ACC3-003L 14 COMT-ACC3-003L 16 COMT-ACC3-003L 17 COMT-ACC3-003L 17 COMT-ACC3-003L 18	BALA-AN, RUSSELL, ION MIRANDA  BEGAR, KATHERINE KATE TRINIDAD  MUESCAN, JOSEPHINE D  UUIAMBAO, ANGELICA PUNU  VALENCIA, ZENAIDA AQUINO  AQUINO, VIRGILIA D.  DATUGAN, NICETAS L  PAULINO, LUZ M  SAPLALA, MARIE IOY P.  SOBERANO, SHARENA Q  ABONALES, ROSALIA C.  MAGDALERA, WILFREDO T  VISOSKY, CHRISTIME BALO  LL IINGII  PANCELIANA, APPILL LYNN CASTRO  IEREZA, NOEME RAMOS  SABLAN, JOSEPHINE D  VILLALINA, RIDA S  HOLLYER, JAMES R.  AGUSTIN, ANTHONY A  CATHAHY, TERVIN DAMIAN  DUENAS, ANGELA F  GAMBOA, VALERIE SABLAN  GANAN-LORES, MAYDELENE C  GUERERO, CYNTHIA TAIANAO  IOSE, IEANNETTE PALISOC  MENDIOLA, JANE CRIIZ  MENDIOLA, MARIA KARMINA A. O.  MUNA, TAMMY A  PEREGRINO, DIANA GLIZY G  SANTOS, KEGLANI CAGENS  SANTOS, SANDE FLORES  SANTOS, SEGLANI CAGENS  TOWES, DEBORAH LYNN  FLORES  SANTOS, SEGLANI CAGENS  TOWES, DEBORAH LYNN  FLORES  FLORES  SANTOS, SEGLANI CAGENS  TOWES, DEBORAH LYNN  FLORES  FLORES  SANTOS, SEGLANI CAGENS  TOWES, DEBORAH LYNN  FLORES  FLORES  SANTOS, SEGLANI CAGENS  SANTOS, SEGLANI CAGENS  TOWES, DEBORAH LYNN  FLORES  FLORES  SANTOS, SEGLANI CAGENS  TOWES  SANTOS, SEGLANI CAGENS  SANTOS, SEGLANI CAGENS  SANTOS, SEGLANI CAGENS  TOWES  TOWES  THAT THE TRINIDAD  THAT THE TOWES  THAT THE TOWES  THAT THAT THE TOWES  THE TOW	12/19/22   ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR	\$38,506 \$44,682 GPP/L \$37,100 L \$44,682 GPP/L \$37,100 GPP/L \$44,682 GPP/L \$34,006 GPP/L \$44,682 GPP/L \$52,270 M \$49,093 GPP/M \$55,2570 M \$40,093 GPP/M \$50,556 M \$40,762 GPP/M \$50,556 GPP/M \$50,756 GPP/M \$52,253 N \$52,253 N \$52,253 GPP/M \$33,3678 L \$33,3678 L \$33,3678 GPP/M \$44,833 GPP/M \$44,833 GPP/M \$34,76 GPP/M \$34,77 GPP/M \$41,349 GPP/M \$31,349 GPP/M \$31,3476 GPP/M	UGPP/L  UGPP/L  UGPP/L	02 06 05/29/22 01 12/11/22 01 08 12/11/22 01 06 08/06/23 08 03/09/21 01 07 05/01/22 10 10 12/12/23 03 06/07/22 04 06/07/22 05 04/09/21 04 06/07/22 05 12/18/21 07 05/01/22 08 06/25/22 09 12/18/23 00 07/24/23 01 07 08/26/20 01 01/25/23 01 04/25/23 03 04/09/21 04 06/07/22 05 01/18/23 06 07/24/23 07 08/26/26 09 12/05/26 09 12/05/26 09 12/05/26 09 10/05/26 09 10/05/26 00 10/05/26	\$0 \$0 \$10 \$1265 \$20 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,622,607 \$4,622,607 \$3,71,00 \$44,682 \$37,100 \$49,111 \$371,00 \$44,682 \$52,570 \$49,073 \$59,566 \$41,796 \$41,012 \$52,570 \$26,500 \$33,182 \$36,1796 \$31,182 \$45,141 \$32,253 \$33,476 \$41,349 \$33,476 \$31,076	LOCAL	\$10,947 \$12,703 \$13,0548 \$13,952 \$10,548 \$12,703 \$14,946 \$13,957 \$11,589 \$14,856 \$17,569 \$14,856 \$17,569 \$14,850 \$12,797 \$14,850 \$13,757 \$14,850 \$13,757 \$14,850 \$13,757 \$14,850 \$12,797 \$14,850 \$13,754 \$13,742 \$27,344 \$9,170 \$13,742 \$10,641 \$11,756 \$11,75	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$4	\$0   \$555   \$0   \$646   \$0   \$646   \$0   \$548   \$0   \$538   \$0   \$712   \$0   \$752   \$0   \$752   \$0   \$752   \$0   \$752   \$0   \$752   \$0   \$752   \$0   \$762   \$0   \$762   \$0   \$896   \$0   \$593   \$0   \$593   \$0   \$593   \$0   \$593   \$0   \$593   \$0   \$593   \$0   \$543   \$0   \$543   \$0   \$543   \$0   \$543   \$0   \$565   \$0   \$	\$ 90   \$ 183	\$0 \$2,819 \$2,819 \$3,774 \$3,774 \$2,819 \$5,396 \$4,604 \$0 \$4,604 \$13,296 \$2,819 \$2	\$0 \$273 \$273 \$273 \$273 \$297 \$297 \$297 \$0 \$273 \$273 \$273 \$0 \$359 \$0 \$359 \$444 \$273 \$273 \$273 \$273 \$273 \$273 \$273 \$273	\$12,000 \$16,625 \$14,854 \$15,351 \$17,283 \$18,099 \$20,455 \$18,165 \$18,165 \$23,649 \$15,766 \$24,104 \$13,633 \$21,247 \$12,628 \$17,364 \$17,171 \$20,147 \$22,198 \$17,364 \$17,171 \$20,147 \$13,625 \$13,62	\$50,506 \$61,307 \$51,954 \$54,462 \$54,462 \$53,488 \$62,781 \$73,026 \$63,728 \$63,72
2 COMT-ACC1-002M 3 COMT-ACC1-002M 4 COMT-ACC1-003M 4 COMT-ACC1-009L 5 COMT-ACC1-009L 5 COMT-ACC1-009L 6 SPRE-ACC1-007L 7 COMT-ACC2-009L 9 COMT-ACC2-003L 10 COMT-ACC2-003L 11 COMT-ACC2-003L 12 COMT-ACC2-003L 13 COMT-ACC2-004L 14 COMT-ACC3-003L 15 COMT-ACC3-003L 16 COMT-ACC3-003L 17 COMT-ACC3-003L 18 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 11 COMT-ACC3-003L 12 COMT-ACC3-003L 13 COMT-ACC3-003L 14 COMT-ACC3-003L 15 COMT-ACC3-003L 16 COMT-ACC3-003L 17 COMT-ACC3-003L 17 COMT-ACC3-003L 18 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 10	BALA-AN, RUSSELL, ION MIRANDA  BEGAR, KATHERINE KATE TRINIDAD  MUSCAN, JOSEPHINE D  OULIAMBAO, ANGELICA PUNII  VALENCIA, ZENAIDA AQUINO  AQUINO, VIRGILIA D.  DATUGAN, NICETAS L  PAULINO, LUZ M  SAPLALA, MARE IOY P.  SOBERANO, SHARENA Q  ABONALES, ROSALIA C.  MAGDALERA, WILFREDO T  VISOSKY, CHRISTIME BALO  LL, IINGII  PANCELINAN, APRIL LYNN CASTRO  IEREZA, NOEME RAMOS  SABLAN, JOSEPHINE D  VILLALIUNA, NIDA S  HOLLYER, IAMES R.  AGUSTIN, ANTHONY A  CATHAN, THONY	12/19/22   ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR	\$38,506 \$44,682 GPP/L \$37,100 L \$44,682 GPP/L \$37,100 GPP/L \$44,682 GPP/L \$37,100 GPP/L \$44,682 GPP/L \$44,349 GPP/L \$44,661 GPP/L	UGPP/L  UGPP/L  UGPP/L	02	\$0 \$0 \$1 \$1,265 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,622,607 \$38,506 \$44,682 \$37,100 \$44,682 \$37,100 \$49,111 \$37,100 \$44,4682 \$52,570 \$49,933 \$59,566 \$40,762 \$50,953 \$61,796 \$45,014 \$52,235 \$26,520 \$36,878 \$31,872 \$44,422 \$41,349 \$41,349 \$31,076	LOCAL	\$10,947 \$12,703 \$10,548 \$13,962 \$10,548 \$12,703 \$14,946 \$13,957 \$11,589 \$14,486 \$17,569 \$14,486 \$17,569 \$14,4850 \$8,430 \$13,742 \$7,540 \$13,742 \$13,742 \$13,742 \$13,742 \$13,742 \$13,742 \$13,742 \$13,742 \$13,742 \$13,742 \$13,742 \$13,742 \$11,756 \$11,044 \$11,756 \$11,044 \$11,756 \$11,044 \$11,756 \$11,044 \$12,910 \$8,835 \$9,878 \$10,828 \$9,878 \$10,829 \$10,829 \$10,839 \$10,849	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$4	\$0   \$555   \$0   \$644   \$0   \$544   \$0   \$544   \$0   \$545   \$0   \$545   \$0   \$545   \$0   \$556   \$0   \$556   \$0   \$556   \$0   \$556   \$0   \$556   \$0   \$556   \$0   \$566   \$0   \$550   \$0   \$0   \$550   \$0   \$550   \$0   \$550   \$0   \$550   \$0   \$550   \$	\$ 90   \$183   \$1	\$0 \$2.819 \$2.819 \$5.248 \$3,774 \$2,819 \$5.396 \$4,604 \$4,604 \$4,604 \$13.296 \$5.396 \$6,095 \$5.248 \$2,819 \$2,81	\$0 \$273 \$273 \$273 \$2273 \$2273 \$2273 \$2273 \$2273 \$0 \$359 \$0 \$359 \$273 \$273 \$273 \$273 \$273 \$273 \$273 \$273	\$12,000 \$16,625 \$14,854 \$15,351 \$12,283 \$18,099 \$20,456 \$18,165 \$23,549 \$15,766 \$15,408 \$24,104 \$13,633 \$21,247 \$22,198 \$12,628 \$17,247 \$20,147 \$20,147 \$20,147 \$13,633 \$21,247 \$13,633 \$21,247 \$13,633 \$21,247 \$22,198 \$12,628 \$17,262 \$17,364 \$17,171 \$20,147 \$20,147 \$13,625 \$13,624 \$14,626 \$15,437 \$17,500 \$12,289 \$17,500 \$17,50	\$50,506 \$51,307 \$51,954 \$51,95
2 COMT-ACC1-002M 3 COMT-ACC1-002M 4 COMT-ACC1-008L 5 COMT-ACC1-009L 5 COMT-ACC1-009L 6 COMT-ACC1-009L 7 COMT-ACC1-009L 7 COMT-ACC1-001L 7 COMT-ACC2-015L 8 COMT-ACC2-015L 9 COMT-ACC2-003L 10 COMT-ACC2-003L 11 COMT-ACC2-003L 12 COMT-ACC3-003L 13 COMT-ACC3-003L 14 COMT-ACC3-003L 15 COMT-ACC3-003L 16 COMT-ACC3-003L 17 COMT-ACC3-003L 18 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 11 COMT-ACC3-003L 12 COMT-ACC3-003L 13 COMT-ACC3-003L 14 COMT-ACC3-003L 15 COMT-ACC3-003L 16 COMT-ACC3-003L 17 COMT-ACC3-003L 18 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 10 CO	BALA-AN, RUSSELL, ION MIRANDA  BEGAR, KATHERINE KATE TRINIDAD  MUESCAN, JOSEPHINE D  UUIAMBAD, ANGELICA PUNU  VALENCIA, ZENAIDA AQUINO  AQUINO, VIRGILIA D.  DATUGAN, NICETAS L  PAULINO, LUZ M  SAPIALA, MARIE IOY P.  SOBERANO, SHARENA Q  ABONALES, ROSALIA C.  MAGDALERA, WILFREDO T  VISOSKY, CHRISTINE BALO  LL IINGII  PANCELINAN, APPILL LYNN CASTRO  IEBEZA, NOEME RAMOS  SABLAN, JOSEPHINE D  VILLALINA, RIDAS  HOLLYER, JAMES R.  AGOSTIN, ANTHONY A  GATHAHY, TERYN DAMIAN  DUENAS, ANGELA F  GAMBOA, VALERIE SABLAN  GANAN-LORES, MAYDELENE C  GUERERGO, CYNTHIA TAIANAO  IOSE, IEANERS, MAYDELENE C  GUERERGO, DANA GLALYY G  SABLAN, IOANN MEGOFNA  SANTOS, KOLDANI CASTRO  TOWES, DEBORAH LYNN  BLAS, CARMELTA GUMATAOTAO	12/19/22   ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR	\$38,506 \$44,682 GPP/L \$37,100 L \$44,682 GPP/L \$37,100 GPP/L \$44,682 GPP/L \$45,746 GPP/L \$52,570 M \$40,903 GPP/M \$52,570 M \$40,903 GPP/M \$52,570 M \$40,903 GPP/M \$50,566 M \$40,762 GPP/M \$50,953 M \$61,796 GPP/M \$52,255 N \$52,656 GPP/M \$20,650 GPP/M \$33,487 GPP/I \$44,843 GPP/I \$44,348 GPP/I \$41,349 J \$38,845 J \$41,349 J \$38,845 J \$41,349 GPP/I \$41,349 J \$38,845 J \$41,349 GPP/I \$41,349 J \$38,845 J \$41,349 J \$38,846 GPP/L	UGPP/L  UGPP/L  UGPP/L	02 06 07 08 08 08 08 08 08 08 08 08 08 08 08 08	\$0 \$0 \$10 \$1265 \$20 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,622,607 \$38,506 \$44,682 \$37,100 \$44,682 \$37,100 \$44,682 \$37,100 \$44,682 \$52,570 \$44,682 \$59,566 \$41,762 \$59,566 \$41,762 \$49,762 \$50,953 \$61,796 \$45,014 \$52,235 \$26,520 \$36,878 \$33,162 \$48,338 \$396,179 \$33,476 \$44,744 \$44,422 \$41,349 \$38,485 \$45,411 \$31,076 \$31,076 \$31,767 \$3	LOCAL	\$10,947 \$12,703 \$13,0548 \$13,962 \$10,548 \$12,703 \$14,946 \$13,957 \$16,935 \$11,569 \$14,486 \$17,569 \$14,486 \$17,569 \$14,486 \$17,569 \$14,486 \$17,569 \$14,486 \$17,569 \$14,486 \$17,569 \$14,486 \$11,797 \$13,742 \$27,344 \$9,170 \$11,1756 \$11	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$4	\$0   \$555   \$0   \$645   \$0   \$644   \$0   \$0   \$0   \$0   \$0   \$0   \$0	\$ 193   \$ 193	\$0 \$2,819 \$2,819 \$3,774 \$3,774 \$2,819 \$5,396 \$4,604 \$0 \$4,604 \$13,296 \$2,819 \$2	\$0 \$273 \$273 \$273 \$273 \$297 \$297 \$297 \$297 \$297 \$273 \$273 \$273 \$273 \$273 \$273 \$273 \$27	\$12,000 \$16,625 \$14,854 \$15,351 \$17,283 \$18,899 \$20,456 \$18,165 \$15,766 \$15,408 \$23,649 \$15,766 \$24,104 \$13,633 \$21,247 \$12,628 \$17,364 \$17,171 \$20,147 \$22,198 \$17,364 \$17,171 \$20,147 \$22,198 \$17,171 \$20,147 \$22,198 \$17,171 \$20,147 \$22,198 \$17,171 \$20,147 \$22,507 \$13,624 \$15,626 \$15,637 \$13,624 \$15,637 \$13,624 \$14,626 \$15,637 \$13,63	\$50,506 \$61,307 \$51,954 \$54,462 \$54,462 \$62,462 \$62,262 \$67,258 \$62,261 \$63,262 \$63,26
2 COMT-ACC1-002M 3 COMT-ACC1-002M 4 COMT-ACC1-008L 5 COMT-ACC1-009L 5 COMT-ACC1-009L 6 COMT-ACC1-009L 7 COMT-ACC1-009L 7 COMT-ACC1-009L 9 COMT-ACC2-015L 9 COMT-ACC2-015L 10 COMT-ACC2-003L 11 COMT-ACC2-003L 12 COMT-ACC2-003L 13 COMT-ACC3-003L 14 COMT-ACC3-003L 15 COMT-ACC3-003L 16 COMT-ACC3-003L 17 COMT-ACC3-003L 18 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 11 COMT-ACC3-003L 12 COMT-ACC3-003L 13 COMT-ACC3-003L 14 COMT-ACC3-003L 15 COMT-ACC3-003L 16 COMT-ACC3-003L 17 COMT-ACC3-003L 18 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 10 COMT-ACC3-003L 16 COMT-ACC3-003L 17 COMT-ACC3-003L 18 C	BALA-AN, RUSSELL, ION MIRANDA  BEGAR, KATHERINE KATE TRINIDAD  MUSECAN, JOSEPHINE D  OULIAMBAO, ANGELICA PUNUI  VALENCIA, ZENAIDA AQUINO  AQUINO, VIRGILIA D.  DATUGAN, NICETAS L  PAULINO, LUZ M  SAPLALA, MARRI GOY P.  SOBERANO, SHARENA Q  ABONALES, ROSALIA C.  MAGDALERA, WILPREDO T  VISOSKY, CHRISTIME BALO  LL, IINGII  PANGELINAN, APRIL LYNN CASTRO  IEBEZA, NOEME RAMOS  SABLAN, JOSEPHINE D  VILLALIUNA, HORSEN  HOLLYER, LAWRENDA SABLAN  DUENAS, ANGELA F  AGUSTIN, ANTHONY A  CATHAN, TENN DAMIAN  DUENAS, ANGELA F  GAMBOA VALERIE SABLAN  GANAN-FLORES, MAYDELENE C  GUERRERG, CYNTHIA TAJANAO  JOSE, IEANNETTE PALISOC  MENDIDLA, HANGE S,  MENDIDLA, HANGE S,  SANTOS, AND FLORES  SANTOS, AND FLORES  SANTOS, KOLDAN BEGOPNA  SANTOS, AND FLORES  SANTOS, KOLDAN GASTRO  TOVES, DEBOGNAL LYNN  BLAS, CARMELTA GUMATAOTAO  CALVO, LUNE G.  CALVO, LUNE G.  CALVO, LUNE G.  CARUZ, KATRINA ANN  BLAS, CARMELTA GUMATAOTAO  CALVO, LUNE G.  CALVO, LUNE G.  CALVO, LUNE G.  CALVICIOLE M.  CRUZ, KATRINA ANN	12/19/22   ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR	\$38,506 \$44,682 GPP/L \$37,100 L \$44,682 GPP/L \$37,100 GPP/L \$44,682 GPP/L \$37,100 GPP/L \$44,682 GPP/L \$44,349 GPP/L \$44,661 GPP/L	UGPP/L  UGPP/L  UGPP/L	02	\$0 \$0 \$1 \$1,265 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,622,607 \$38,506 \$44,682 \$37,100 \$44,682 \$37,100 \$49,111 \$37,100 \$44,4682 \$52,570 \$49,933 \$59,566 \$40,762 \$50,953 \$61,796 \$45,014 \$52,235 \$26,520 \$36,878 \$31,872 \$44,422 \$41,349 \$41,349 \$31,076	LOCAL	\$10,947 \$12,703 \$10,548 \$13,962 \$10,548 \$12,703 \$14,946 \$13,957 \$11,589 \$14,486 \$17,569 \$14,486 \$17,569 \$14,4850 \$8,430 \$13,742 \$7,540 \$13,742 \$13,742 \$13,742 \$13,742 \$13,742 \$13,742 \$13,742 \$13,742 \$13,742 \$13,742 \$13,742 \$13,742 \$11,756 \$11,044 \$11,756 \$11,044 \$11,756 \$11,044 \$11,756 \$11,044 \$12,910 \$8,835 \$9,878 \$10,828 \$9,878 \$10,829 \$10,829 \$10,839 \$10,849	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$4	\$0   \$555   \$0   \$644   \$0   \$544   \$0   \$544   \$0   \$545   \$0   \$545   \$0   \$545   \$0   \$556   \$0   \$556   \$0   \$556   \$0   \$556   \$0   \$556   \$0   \$556   \$0   \$566   \$0   \$550   \$0   \$0   \$550   \$0   \$550   \$0   \$550   \$0   \$550   \$0   \$550   \$	\$ 90   \$183   \$1	\$0 \$2.819 \$2.819 \$5.248 \$3,774 \$2,819 \$5.396 \$4,604 \$4,604 \$4,604 \$13.296 \$5.396 \$6,095 \$5.248 \$2,819 \$2,81	\$0 \$273 \$273 \$273 \$2273 \$2273 \$2273 \$2273 \$2273 \$0 \$359 \$0 \$359 \$273 \$273 \$273 \$273 \$273 \$273 \$273 \$273	\$12,000 \$16,625 \$14,854 \$15,351 \$12,283 \$18,099 \$20,456 \$18,165 \$23,549 \$15,766 \$15,408 \$24,104 \$13,633 \$21,247 \$22,198 \$12,628 \$17,247 \$20,147 \$20,147 \$20,147 \$13,633 \$21,247 \$13,633 \$21,247 \$13,633 \$21,247 \$22,198 \$12,628 \$17,262 \$17,364 \$17,171 \$20,147 \$20,147 \$13,625 \$13,624 \$14,626 \$15,437 \$17,500 \$12,289 \$17,500 \$17,50	\$50,506 \$61,307 \$51,954 \$54,462 \$54,462 \$62,462 \$62,262 \$67,258 \$62,261 \$63,262 \$63,26
2 COMT-ACC1-002M 3 COMT-ACC1-002M 4 COMT-ACC1-002M 5 COMT-ACC1-009L 5 COMT-ACC1-009L 6 SPRE-ACC1-007L 7 COMT-ACC2-009L 9 COMT-ACC2-001L 10 COMT-ACC2-003L 11 COMT-ACC2-003L 12 COMT-ACC2-003L 12 COMT-ACC2-003L 13 COMT-ACC3-003L 14 COMT-ACC3-003L 15 COMT-ACC3-003L 16 COMT-ACC3-003L 17 COMT-ACC3-003L 18 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 11 COMT-ACC3-003L 12 COMT-ACC3-003L 13 COMT-ACC3-003L 14 COMT-ACC3-003L 15 COMT-ACC3-003L 16 COMT-ACC3-003L 17 COMT-ACC3-003L 17 COMT-ACC3-003L 18 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 11 COMT-ACC3-003L 12 COMT-ACC3-003L 13 COMT-ACC3-003L 14 COMT-ACC3-003L 15 COMT-ACC3-003L 16 COMT-ACC3-003L 17 COMT-ACC3-003L 17 COMT-ACC3-003L 18	BALA-AN, RUSSELL, ION MIRANDA  BEGAR, KATHERINE KATE TRINIDAD  MUSECAN, JOSEPHINE D  OULIAMBAO, ANGELICA PUNII  VALENCIA, ZENAIDA AQUINO  AQUINO, VIRGILIA D.  DATUGAN, NICETAS L  PAULINO, LUZ M  SAPLALA, MAREI GOY P.  SOBERANO, SHARENA Q  ABONALES, ROSALIA C.  MAGDALERA, WILFREDO T  VISOSKY, CHRISTIME BALO  LL, IINGII  PANGELINAN, APRIL LYNN CASTRO  IEBEZA, NOEME RAMOS  SABLAN, JOSEPHINE D  VILLALIUNA, LIPAN SERVINO, SABLAN, SOS  HOLLYER, JAMES R.  AGUSTIN, ANTHONY A  CATHAN, THONY A  CATHANAN  DUENS, ANGER A  CATHAN, THONY A  CATHAN, THONY A  CATHANAN  DELANCETTRIAN  DELANCETTRIAN  DELANCETRIAN  DEL	12/19/22   ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR	\$38,506 \$44,682 GPP/L \$37,100 L \$37,100 L \$44,682 GPP/L \$37,100 GPP/L \$44,682 GPP/L \$37,100 GPP/L \$44,682 GPP/L \$37,100 GPP/L \$44,682 GPP/L \$44,682 GPP/L \$44,682 GPP/L \$44,682 GPP/L \$45,684 GPP/L \$48,383 GPP/L \$33,476 GPP/L \$41,349 GPP/L	UGPP/L  UGPP/L	02	\$0 \$0 \$1 \$1,265 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,622,607 \$38,506 \$44,682 \$37,100 \$44,682 \$37,100 \$49,111 \$37,100 \$44,682 \$52,570 \$49,093 \$59,566 \$40,762 \$50,953 \$61,796 \$45,014 \$52,235 \$26,520 \$36,878 \$45,014 \$31,076 \$31	LOCAL	\$10,947 \$12,703 \$10,548 \$13,952 \$10,548 \$12,703 \$14,946 \$13,957 \$11,589 \$14,486 \$17,559 \$14,480 \$8,430 \$14,2797 \$14,850 \$8,430 \$10,548 \$9,434 \$9,434 \$9,434 \$9,434 \$9,175 \$11,559 \$11,756	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$59 \$494 \$50 \$494 \$494 \$494 \$494 \$494 \$494 \$494 \$49	\$00 \$5555 \$00 \$6464 \$01 \$02 \$03 \$03 \$0464 \$03 \$0464 \$04 \$05 \$0	\$ 90   \$183   \$1	\$0 \$2,819 \$2,819 \$3,774 \$3,774 \$2,819 \$5,396 \$4,604 \$4,604 \$13,229 \$2,819 \$5,396 \$2,819 \$2,819 \$2,819 \$2,672 \$2,67	\$0 \$273 \$273 \$273 \$2273 \$2273 \$2273 \$2273 \$2273 \$2273 \$0 \$359 \$0 \$359 \$484 \$2273 \$22	\$12,000 \$16,625 \$14,854 \$13,351 \$13,283 \$18,099 \$20,456 \$18,165 \$23,649 \$15,766 \$15,408 \$24,104 \$13,633 \$21,247 \$22,198 \$12,628 \$17,364 \$17,171 \$20,147 \$32,507 \$13,653 \$21,247 \$13,653 \$21,247 \$13,653 \$12,247 \$13,259 \$13,624 \$14,626 \$15,408 \$15,506 \$15,50	\$50,506 \$61,307 \$51,954 \$51,954 \$51,954 \$51,954 \$52,954 \$63,615 \$55,28 \$63,615 \$55,28 \$63,615 \$55,28 \$48,718 \$42,278 \$43,718 \$44,718 \$42,278 \$43,718 \$44,718 \$
2 COMT-ACC1-002M 3 COMT-ACC1-002M 4 COMT-ACC1-009L 5 COMT-ACC1-009L 5 COMT-ACC1-009L 6 COMT-ACC1-009L 7 COMT-ACC1-009L 7 COMT-ACC1-009L 9 COMT-ACC2-015L 9 COMT-ACC2-015L 10 COMT-ACC2-003L 11 COMT-ACC2-003L 12 COMT-ACC2-003L 13 COMT-ACC3-003L 14 COMT-ACC3-002L 15 COMT-ACC3-002L 16 COMT-ACC3-002L 17 COMT-ACC3-003L 18 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 10 C	BALA-AN, RUSSELL, ION MIRANDA  BEGAR, KATHERINE KATE TRINIDAD  MUSCAN, JOSEPHINE D  QUIAMBAO, ANGELICA PUNIV  VALENCIA, ZENAIDA AQUINO  AQUINO, VIRGILIA D.  AQUINO, VIRGILIA D.  DATUGAN, NICETAS L  PAULINO, LUZ M  SAPLALA, MARIE IOY P.  SOBERANO, SHARENA Q  ABGORALER, ROSALIA C.  MAGDALERA, WILFREDO T  VISOSKY, CHRISTINE BALO  LL, IINGII  PANCELINAN, APRIL LYNN CASTRO  IEBEZA, NOEME RAMOS  SABLAN, DOSEPHINE D  VILLALUNA, NIDA S  HOLLYER, LAMES R.  AGOSTIN, ANTHONY A  CATAHAY, TERYN DAMIAN  DUENAS, ANGELA F  GAMBOA, VALERIE SABLAN  GANAN-FLORES, MAYDELENE C  GUERRERO, CYNTHIA TAIANAO  HOSE, LEANENES, MAYDELENE C  GUERRERO, CYNTHIA TAIANAO  HOSE, LEANENES, MAYDELENE C  GUERRERO, CYNTHIA TAIANAO  HOSE, LEANENETE PALISOC  MENDIOLA, MARIA KARMINA A. O.  MUNA, TAMMY A  PEREGRINO DIANA GLALIZY G  SABLAN, GOANN MEGOFNA  SANTOS, ROLLAN LAGSTRO  TOVES, DEBORAH LYNN  BLAS, CARMELTA GUMATAOTAO  CALAYDO, LUNE LG  CALAYDO, LUNE LG  CALAYDO, LUNE LG  CALAYDO, LUNE LG  CALYBO, LUCHOLO ENDOLLED  LO LLEREN, ELIZABETH D.  FLORES, ELIZABETH D.	12/19/22   ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR   05/29/17   ACCOUNTANT	\$38,506 \$44,682 GPP/L \$37,100 L \$44,682 GPP/L \$37,100 GPP/L \$47,846 GPP/L \$44,682 GPP/L \$52,570 M \$49,093 GPP/M \$52,570 M \$49,093 GPP/M \$53,506 M \$40,022 GPP/B \$50,506 M \$50,793 M \$61,796 GPP/L \$54,506 GPP/L \$52,520 GPP/H \$33,093 M \$61,796 GPP/H \$33,407 GPP/L \$41,349 GPP/L \$41,349 GPP/L \$41,349 GPP/L \$41,349 GPP/L \$33,076 I \$33,076 I \$33,076 GPP/H \$33,076 GPP/H \$33,076 GPP/H \$41,349 GPP/C \$41,349,340 GPP/C \$41,349,340 GPP/C \$41,349,340 GPP/C \$41,349,340 GPP/C	UGPP/L  UGPP/L  UGPP/L	02   02   06   05/29/22   01   08   12/11/22   01   06   08/06/23   08   03/09/21   02   07   08/06/23   08   03/09/21   02   07   05/01/21   01   07   05/01/21   01   07   05/01/21   01   07   05/01/21   01   05   04/09/21   04   06/07/22   08   06/25/22   08   06/25/22   08   06/25/22   08   06/25/22   09   07/24/23   04   07/24/23   07   08/26/23   09/26/22   09/26/23   09/26/23	\$0 \$0 \$1 \$1,265 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,622,607 \$3,835,06 \$44,682 \$37,100 \$44,682 \$37,100 \$44,682 \$52,570 \$44,682 \$52,570 \$44,682 \$52,570 \$44,682 \$59,566 \$40,762 \$50,953 \$61,796 \$45,014 \$52,037 \$36,179 \$34,014 \$36,179 \$34,174 \$36,179 \$34,174 \$36,179 \$31,076 \$	LOCAL	\$10,947 \$12,703 \$13,0548 \$13,962 \$10,548 \$12,703 \$14,946 \$13,957 \$16,935 \$11,569 \$14,486 \$17,569 \$14,486 \$17,569 \$14,486 \$13,742 \$27,344 \$9,434 \$13,742 \$27,344 \$9,170 \$11,756	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$4	\$0   \$555   \$0   \$644   \$0   \$534   \$0   \$732   \$0   \$712   \$0   \$732   \$0   \$712   \$0   \$733   \$0   \$712   \$0   \$538   \$0   \$742   \$0   \$742   \$0   \$742   \$0   \$742   \$0   \$742   \$0   \$743   \$0   \$745   \$0   \$	\$ 193   \$ 193	\$0 \$2,819 \$2,819 \$3,774 \$3,774 \$2,819 \$5,396 \$4,604 \$0 \$13,296 \$4,604 \$13,296 \$2,819 \$5,396 \$4,604 \$13,296 \$2,819	\$0 \$273 \$273 \$273 \$273 \$273 \$297 \$297 \$297 \$297 \$30 \$359 \$359 \$4484 \$273 \$273 \$273 \$273 \$273 \$273 \$273 \$273	\$12,000 \$16,625 \$14,854 \$15,351 \$17,283 \$18,899 \$20,456 \$18,165 \$23,649 \$15,766 \$15,408 \$24,104 \$15,663 \$22,1247 \$15,663 \$12,477 \$13,250 \$12,472 \$13,663 \$17,171 \$20,147 \$22,198 \$12,628 \$17,364 \$17,171 \$20,147 \$22,198 \$12,628 \$17,171 \$20,147 \$21,247 \$13,625 \$13,624 \$14,626 \$15,437 \$13,624 \$13,633 \$13,624 \$13,633 \$13,624 \$13,633 \$13,624 \$13,626 \$13,626 \$13,626 \$13,626 \$13,626 \$13,626 \$13,626 \$13,626 \$13,626 \$13,626 \$13,626 \$13,626 \$13,626 \$13,626 \$13,626 \$13,626 \$13,626 \$13,626 \$13,750 \$13,626 \$13,750 \$13,626 \$13,750 \$13,7	\$50,506 \$61,307 \$51,954 \$64,462 \$54,482 \$63,482 \$67,258 \$62,781 \$62,781 \$62,781 \$63,78
2 COMT-ACC1-002M 3 COMT-ACC1-002M 4 COMT-ACC1-002M 5 COMT-ACC1-009L 5 COMT-ACC1-009L 6 SPRE-ACC1-007L 7 COMT-ACC2-009L 9 COMT-ACC2-001L 10 COMT-ACC2-003L 11 COMT-ACC2-003L 12 COMT-ACC2-003L 12 COMT-ACC2-003L 13 COMT-ACC3-003L 14 COMT-ACC3-003L 15 COMT-ACC3-003L 16 COMT-ACC3-003L 17 COMT-ACC3-003L 18 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 11 COMT-ACC3-003L 12 COMT-ACC3-003L 13 COMT-ACC3-003L 14 COMT-ACC3-003L 15 COMT-ACC3-003L 16 COMT-ACC3-003L 17 COMT-ACC3-003L 17 COMT-ACC3-003L 18 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 11 COMT-ACC3-003L 12 COMT-ACC3-003L 13 COMT-ACC3-003L 14 COMT-ACC3-003L 15 COMT-ACC3-003L 16 COMT-ACC3-003L 17 COMT-ACC3-003L 17 COMT-ACC3-003L 18	BALA-AN, RUSSELL, ION MIRANDA  BEGAR, KATHERINE KATE TRINIDAD  MUSECAN, JOSEPHINE D  OULIAMBAO, ANGELICA PUNUI  VALENCIA, ZENAIDA AQUINO  AQUINO, VIRGILIA D.  DATUGAN, NICETAS L  PAULINO, LUZ M  SAPLALA, MAREI GUY P.  SOBERANO, SHARENA Q  ABONALES, ROSALIA C.  MAGDALERA, WILPREDO T  VISOSKY, CHRISTINE BALO  LL, IINGII  PANGELINAN, APRIL LYNN CASTRO  IEREZA, NOEME RAMOS  SABLAN, JOSEPHINE D  VILLALIUNA, NIDA S  HOLLYER, IAMES R.  AGUSTIN, ANTHONY A  CATHAN, THENDAMAN  DUENAS, ANGELA F  GAMBOA VALERIE SABLAN  GANAN-FLORES, MAYDELENE C  GUERRERO, CYNTHIA TARIANAO  JOSE, IEANNETTE PALISOC  MENDIOLA, BAIG CRITT  M	12/19/22   ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR   05/29/17   ACCOUNTANT   1   02/28/22   ACCOUNTANT   1   06/11/12   ACCOUNTANT   1   06/11/12   ACCOUNTANT   1   08/29/22   ACCOUNTANT   1   08/29/22   ACCOUNTANT   1   09/29/31   ACCOUNTANT   1   09/29/31   ACCOUNTANT     1   09/29/31   ACCOUNTANT     1   09/29/31   ACCOUNTANT     1   01/25/31   ACCOUNTANT     1   1   1   1   1   1   2   2   ACCOUNTANT     1   1   1   1   2   2   ACCOUNTANT     1   1   1   2   2   ACCOUNTANT     1   05/21/17   ACCOUNTANT     1   06/19/17   ACCOUNTANT     1   04/20/22   ACCOUNTANT     1   04/20/22   ACCOUNTANT       04/20/22   ACCOUNTANT       0   04/22   ACCOUNTANT       1   0   04/22   ACCOUNTANT       1   0   1   2   2   ACCOUNTING TECHNICIAN     1   1   2   2   2   ACCOUNTING TECHNICIAN     1   1   2   2   2   2   ACCOUNTING TECHNICIAN     1   1   2   2   2   2   ACCOUNTING TECHNICIAN     1   2   2   2   2   2   ACCOUNTING TECHNICIAN     1   2   2   2   2   2   2   2   2	\$38,506 \$44,682 GPP/L \$37,100 L \$37,100 L \$44,682 GPP/L \$37,100 GPP/L \$44,682 GPP/L \$37,100 GPP/L \$44,682 GPP/L \$37,100 GPP/L \$44,682 GPP/L \$44,682 GPP/L \$44,682 GPP/L \$44,682 GPP/L \$45,684 GPP/L \$48,383 GPP/L \$33,476 GPP/L \$41,349 GPP/L	UGPP/L  UGPP/L  UGPP/L	02	\$0 \$0 \$1 \$1,265 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,622,607 \$38,506 \$44,682 \$37,100 \$44,682 \$37,100 \$49,111 \$37,100 \$44,682 \$52,570 \$49,093 \$59,566 \$40,762 \$50,953 \$61,796 \$45,014 \$52,235 \$26,520 \$36,878 \$45,014 \$31,076 \$31	LOCAL	\$10,947 \$12,703 \$10,548 \$13,952 \$10,548 \$12,703 \$14,946 \$13,957 \$11,589 \$14,486 \$17,559 \$14,480 \$8,430 \$14,2797 \$14,850 \$8,430 \$10,548 \$9,434 \$9,434 \$9,434 \$9,434 \$9,175 \$11,559 \$11,756	\$494 \$0 \$494 \$494 \$494 \$494 \$494 \$494 \$59 \$494 \$50 \$494 \$494 \$494 \$494 \$494 \$494 \$494 \$49	\$00 \$5555 \$00 \$6464 \$01 \$02 \$03 \$03 \$0464 \$03 \$0464 \$04 \$05 \$0	\$ 193   \$ 193	\$0 \$2,819 \$2,819 \$3,774 \$3,774 \$2,819 \$5,396 \$4,604 \$4,604 \$13,229 \$2,819 \$5,396 \$2,819 \$2,819 \$2,819 \$2,672 \$2,67	\$0 \$273 \$273 \$273 \$2273 \$2273 \$2273 \$2273 \$2273 \$2273 \$0 \$359 \$0 \$359 \$484 \$2273 \$22	\$12,000 \$16,625 \$14,854 \$13,351 \$13,283 \$18,099 \$20,456 \$18,165 \$23,649 \$15,766 \$15,408 \$24,104 \$13,633 \$21,247 \$22,198 \$12,628 \$17,364 \$17,171 \$20,147 \$32,507 \$13,653 \$21,247 \$13,653 \$21,247 \$13,653 \$12,247 \$13,259 \$13,624 \$14,626 \$15,408 \$15,506 \$15,50	\$50,506 \$61,307 \$51,954 \$54,407 \$54,407 \$52,407 \$62,751 \$63,25
2 COMT-ACC1-002M 3 COMT-ACC1-002M 4 COMT-ACC1-002M 4 COMT-ACC1-009L 5 COMT-ACC1-009L 6 SPRE-ACC1-001L 7 COMT-ACC1-001L 7 COMT-ACC2-001L 9 COMT-ACC2-001L 10 COMT-ACC2-003L 11 COMT-ACC2-003L 12 COMT-ACC2-003L 13 COMT-ACC3-003L 14 COMT-ACC3-003L 15 COMT-ACC3-003L 16 COMT-ACC3-003L 17 COMT-ACC3-003L 18 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 11 COMT-ACC3-003L 12 COMT-ACC3-003L 13 COMT-ACC3-003L 14 COMT-ACC3-003L 15 COMT-ACC3-003L 16 COMT-ACC3-003L 17 COMT-ACC3-003L 18 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 10 COMT-ACC3-003L 11 COMT-ACC3-003L 12 COMT-ACC3-003L 13 COMT-ACC3-003L 14 COMT-ACC3-003L 15 COMT-ACC3-003L 16 COMT-ACC3-003L 17 COMT-ACC3-003L 18 COMT-ACC3-003L 19 COMT-ACC3-003L 19 COMT-ACC3-003L 10 COMT-ACC3-003L 11 COMT-ACC3-003L 12 COMT-ACC3-003L 13 COMT-ACC3-003L 14 COMT-ACC3-003L 15 COMT-ACC3-003L 16 COMT-ACC3-003L 17 COMT-ACC3-003L 17 COMT-ACC3-003L 18	BALA-AN, RUSSELL, ION MIRANDA  BEGAR, KATHERINE KATE TRINIDAD  MUSECAN, JOSEPHINE D  QUILAMBAO, ANGELICA PUNIU  VALENCIA, ZENAIDA AQUINO  AQUINO, VIRGILIA D.  AQUINO, VIRGILIA D.  DATUGAN, NICETAS L  PAULINO, LUZ M  SAPLALA, MARIE IOY P.  SOBERANO, SHARENA Q  ABGONALES, ROSALIA C.  MAGDALERA, WILFREDO T  VISOSKY, CHRISTIME BALO  LI, IINGII  PANGELIANA, APRIL LYNN CASTRO  IEBEZA, NOEME RAMOS  SABLAN, JOSEPHINE D  VILLALIUNA, NIDA S  HOLLYER, IAMES R  AGUSTIN, ANTHONY A  CATAHAY, TERYN DAMIAN  DUENAS, ANGELA F  GAMBOA, VALERIE SABLAN  GANAN-FLORES, MAYDELENE C  GUERRERO, CYNTHIA TAIANAO  IOSE, LEANEES, MAYDELENE C  GUERRERO, CYNTHIA TAIANAO  IOSE, LEANEES, MAYDELENE C  GUERRERO, CYNTHIE F ALISOC  MENDIOLA, JANE GRUZ  MENDIOLA, MARIE KASTRO  TOYES, DEBORAH LYNN  BLAS, CARMELITA GUMATAOTAO  CALVO, LINE LG  CASTRO, NIDHE FLORES  SANTOS, ANDE FLORES  SANTOS, KOLLANI CASTRO  TOYES, DEBORAH LYNN  BLAS, CARMELITA GUMATAOTAO  CALVO, LINE LG  CASTRO, NICHOLE M.  GRUZ, KATRINA ANN  BLAS, CARMELITA GUMATAOTAO  CALVO, LUNE LG  CASTRO, NICHOLE M.  GUERRERO, LEVARDEL D  FLORES, ELIZABETH D.  GUERRERO, LEVARDEL D  GUERRERO, CONNIE C  GUERRERO, LANDANA CA  GUERRERO, LEVARDEL D  GUERRERO, LANDANA C  GUINATA, CONNIE C  GUERRERO, LEVARDEL D  GUERRERO, LANDANA C  GUINATA, CONNIE C  GUERRERO, LANDANA C  GUINATA, CONNIE C  GUERRERO, LANDANA C  GUINATA, CONNIE C  GUERRERO, LANDANA C  GUINATA, CONNIE C  GUERRERO, LANDANA C  GUINATA, CONNIE C  GUERRERO, CANDANA C  GUINATA, CONNIE C  GUINATA, CONN	12/19/22   ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR   05/29/17   ACCOUNTANT	\$38,506 \$44,682 GPP/L \$37,100 L \$37,100 GPP/L \$37,100 GPP/L \$44,682 GPP/L \$37,100 GPP/L \$44,682 GPP/L \$37,100 GPP/L \$44,682 GPP/L \$44,682 GPP/L \$44,682 GPP/L \$52,570 M \$40,931 GPP/M \$41,940 GPP/L \$41,349 GPP/L	UGPP/L  UGPP/L  UGPP/L	02	\$0 \$0 \$1 \$1,265 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,622,607 \$38,506 \$44,682 \$37,100 \$44,682 \$37,100 \$49,111 \$37,100 \$44,682 \$52,570 \$49,993 \$59,566 \$40,762 \$50,953 \$61,796 \$45,014 \$52,235 \$26,520 \$33,878 \$48,338 \$96,179 \$33,2553 \$33,476 \$43,388 \$37,427 \$42,442 \$41,349 \$38,845 \$45,014 \$31,076 \$3	LOCAL	\$10,947 \$12,703 \$10,548 \$13,952 \$10,548 \$12,703 \$14,946 \$13,957 \$11,589 \$14,486 \$17,559 \$14,480 \$17,559 \$14,895 \$14,895 \$1,754 \$1,755 \$1,10,641 \$1,756 \$1,10,641 \$1,10,6	\$494 \$194 \$494 \$494 \$494 \$494 \$494 \$494	\$0   \$555   \$0   \$644   \$0   \$534   \$0   \$732   \$0   \$712   \$0   \$732   \$0   \$712   \$0   \$733   \$0   \$712   \$0   \$538   \$0   \$742   \$0   \$742   \$0   \$742   \$0   \$742   \$0   \$742   \$0   \$743   \$0   \$745   \$0   \$	\$ 193   193	\$0 \$2,819 \$2,819 \$3,774 \$3,774 \$2,819 \$5,396 \$4,604 \$4,604 \$13,296 \$2,819 \$5,396 \$2,819 \$5,396 \$2,819 \$2,672 \$0 \$3,6095 \$2,819 \$2,672 \$0 \$3,6095 \$1,2819 \$1,2819 \$2,672 \$1,2819 \$1,281	\$0 \$273 \$273 \$273 \$2273 \$2273 \$2273 \$2273 \$2273 \$2273 \$0 \$359 \$0 \$359 \$4484 \$273 \$273 \$273 \$273 \$273 \$273 \$273 \$273	\$12,000 \$16,625 \$14,854 \$13,351 \$13,283 \$18,099 \$20,456 \$18,165 \$23,549 \$15,766 \$15,408 \$24,104 \$13,633 \$21,247 \$22,198 \$12,628 \$17,364 \$17,171 \$20,147 \$32,507 \$13,623 \$13,633 \$21,247 \$22,198 \$12,628 \$17,364 \$17,171 \$20,147 \$32,507 \$13,624 \$14,626 \$15,50	\$50,506 \$61,307 \$51,934 \$61,407 \$51,937 \$61,93

						INCR	EMENT						BENEFITS				
		Most Recent									Retire RDI So	nial.	Life				
		Position			UGPP					Retirement	Amt (\$19.01 Secu	irity Medic	are (\$7.03			TOTAL	
Ct Position Code 47 CLAS-ADTC-002L	CHOAY MITTIRWAN	Date Title  06/20/22 ADMINISTRATIVE TECHNICIAN	\$26.520	Grade	Grade UGPP/H	Step Date	Amt \$0	SUBTOTAL \$26.520	LOCAL	(28.43%) \$7.540	*26PP) (6.2	\$0 (1.45		Medical \$0	Dental \$0	BENEFITS \$8.418	TOTAL \$34.938
48 CLAS-ADTC-003L	GONZALES, CHELSEA MARIE BALICAS	08/28/22 ADMINISTRATIVE TECHNICIAN	\$26,520		UGPP/H	01	\$0	\$26,520	LOCAL	\$7,540	\$494	\$0	\$385	\$0 \$	\$0	\$8,418	\$34,938
49 WPTR-AGRT-005M 50 WPTR-AGRT-002M	MATANANE, FRANKIE C MENO. GLENN C	02/18/08 AGRICULTURAL RESEARCH TECHNICIAN 06/09/08 AGRICULTURAL RESEARCH TECHNICIAN	\$42,560 \$42,560	GPP/H GPP/H		15 11/02/22 15 06/08/24	\$1,238 \$0	\$43,798 \$42,560	LOCAL LOCAL	\$12,452 \$12,100	\$0 \$0		\$635 \$1 \$617 \$1			\$19,849 \$18,967	\$63,647 \$61,527
51 WPTR-AGRT-004M	NELSON, KARL V.	01/25/16 AGRICULTURAL RESEARCH TECHNICIAN	\$31,940	Н		06 01/25/23	\$0	\$31,940	LOCAL	\$9,081	\$494	\$0	\$463 \$1	83 \$5,24	3 \$273	\$15,741	\$47,681
52 WPTR-AGRT-008M 53 WPTR-AGRT-006M	PAULINO, FRANK M PAULINO, KENNETH F.A.	02/18/08 AGRICULTURAL RESEARCH TECHNICIAN 02/18/08 AGRICULTURAL RESEARCH TECHNICIAN	\$35,287 \$45,304	GPP/H GPP/H		09 11/08/22 17 11/08/22	\$1,027 \$1,318	\$36,314 \$46,622	LOCAL LOCAL	\$10,324 \$13.255	\$0 \$0	\$0	\$527 \$1 \$0 \$1		5 \$273 2 \$273	\$16,702 \$16,382	\$53,015 \$63.004
54 WPTR-AGTS-001M	CRUZ, GIL N	12/11/17 AGRICULTURAL TECHNICIAN SUPERVISOR	\$48,849	Í		17 12/11/21	\$0	\$48,849	LOCAL	\$13,888	\$0		\$708 \$1	83 \$8,12	\$297	\$23,204	\$72,053
55 BIOL-ASIN-002L 56 BIOL-ASIN-003L	PEREZ, ADAM DIEGO TALOMA VALENCIA. ELIZABETH ANN SALES	08/15/22 ASSISTANT INSTRUCTOR 08/17/20 ASSISTANT INSTRUCTOR	\$34,630 \$36,952	I I		05 07 08/16/22	\$0 \$0	\$34,630 \$36,952	LOCAL LOCAL	\$9,845 \$10.505	\$494 \$494		\$502 \$536 \$1	\$0 \$5,39 83 \$2.67	5 \$273 2 \$273	\$16,510 \$14,663	\$51,140 \$51.615
57 HUMA-ASIN-002L	FLORES, TERESITA C	01/16/18 ASSISTANT INSTRUCTOR (SPECIAL CONTRACT)	\$43,740	***		***	\$0	\$43,740	LOCAL	\$12,435	\$0	\$0	\$634	\$0 \$	\$0	\$13,070	\$56,810
58 GEOG-ASTP-001L 59 SNNU-ASTP-006L	ABAN, JOSE EDGARDO LOPEZ ADA, ANTHONY JOHN PALOMO	08/19/19 ASSISTANT PROFESSOR 01/18/22 ASSISTANT PROFESSOR	\$76,973 \$56,237	III		19 08/14/23 11 01/16/23	\$0 \$0	\$76,973 \$56,237	LOCAL LOCAL	\$21,883 \$15,988	\$494 \$494		\$815 \$1	83 \$5,58 83 \$5.58	3 \$484 3 \$0	\$29,744 \$23,064	\$106,717 \$79,301
60 SNNU-ASTP-002L	BABAUTA, ROSIELYN B.	08/16/21 ASSISTANT PROFESSOR	\$80,182	III		20 08/14/23	\$0	\$80,182	LOCAL	\$22,796	\$494	\$0 \$	1,163 \$1	83 \$	\$0	\$24,635	\$104,817
61 HUMA-ASTP-006L 62 CESC-ASTP-004L	BORJA-QUICHOCHO-CALVO, KISHA ANN CHEN. KUAN-IU	08/16/21 ASSISTANT PROFESSOR 08/01/19 ASSISTANT PROFESSOR	\$58,409 \$85,276	III		12 08/14/23 15 08/01/22	\$0 \$0	\$58,409 \$85,276	LOCAL LOCAL	\$16,606 \$24,244	\$494 \$494		\$847 \$1 1,237 \$1			\$18,130 \$29,249	\$76,539 \$114,525
63 NSMA-ASTP-002L	CHOI, JAEYONG	01/16/18 ASSISTANT PROFESSOR	\$58,409	III		12 01/17/23	\$0	\$58,409	LOCAL	\$16,606	\$494	\$0	\$847 \$1	83 \$6,09		\$24,584	\$82,993
64 SNNU-ASTP-003L 65 COMM-ASTP-002L	CRUZ, ANNA MARIA A. CRUZ, MANUEL L	01/18/22 ASSISTANT PROFESSOR 01/18/22 ASSISTANT PROFESSOR	\$68,237 \$45,218	III		16 01/17/23 05 08/14/23	\$0 \$0	\$68,237 \$45,218	LOCAL LOCAL	\$19,400 \$12,855	\$494 \$494		\$989 \$1 \$656 \$1		0 \$0 3 \$484	\$21,066 \$20,255	\$89,303 \$65,473
66 SBAA-ASTP-008L	DIEGO, JOANN C.E.	08/16/21 ASSISTANT PROFESSOR	\$73,917	III		18 08/14/23	\$0	\$73,917	LOCAL	\$21,015	\$0		1,072 \$1			\$36,049	\$109,966
67 COMM-ASTP-001L 68 SETE-ASTP-005L	FINE, HUNTER H GREEN JACKYSHA NICOLE	08/19/19 ASSISTANT PROFESSOR 08/19/19 ASSISTANT PROFESSOR	\$68,237 \$65,596	III		16 08/14/23 15 08/14/23	\$0 \$0	\$68,237 \$65,596	LOCAL	\$19,400 \$18,649	\$494 \$494		\$989 \$1 \$951 \$1			\$24,158 \$24,348	\$92,395 \$89.944
69 SENG-ASTP-002L	GUADES, ERNESTO JUSAYAN	01/18/22 ASSISTANT PROFESSOR	\$71,006	III		17 01/17/23	\$0	\$71,006	LOCAL	\$20,187	\$494	\$0 \$	1,030 \$1	83 \$2,81	9 \$273	\$24,985	\$95,991
70 SBAA-ASTP-006L 71 WERI-ASTP-002L	JI, JAMES D KIM, YONG SANG	08/17/20 ASSISTANT PROFESSOR 01/22/19 ASSISTANT PROFESSOR	\$76,973 \$71.006	III		19 08/14/23 17 01/17/23	\$0	\$76,973 \$71,006	LOCAL LOCAL	\$21,883 \$20,187	\$494 \$494		1,116 \$1 1.030 \$1		3 \$297	\$32,101 \$27,989	\$109,074 \$98,995
72 POLS-ASTP-001L	KUPER, KENNETH G	08/19/19 ASSISTANT PROFESSOR	\$71,006 \$52,203	III		09 08/14/23	\$0 \$0	\$52,203	LOCAL	\$14,841	\$0	\$0	\$757 \$1	83 \$	0 \$0	\$15,781	\$67,984
73 SEFR-ASTP-003L 74 MARI-ASTP-013L	LEE, SHIN HWA	01/21/20 ASSISTANT PROFESSOR 03/09/20 ASSISTANT PROFESSOR	\$63,084 \$71,006	III		14 01/17/23 17 01/18/22	\$0 \$0	\$63,084 \$71,006	LOCAL LOCAL	\$17,935 \$20,187	\$494 \$494		\$915 \$1 1.030 \$1			\$22,345 \$27,289	\$85,429 \$98,295
75 SEAA-ASTP-003L	LEON GUERRERO, GENEVIEVE	08/16/21 ASSISTANT PROFESSOR	\$71,006	III		17 08/14/23	\$0 \$0	\$71,006	LOCAL	\$20,187	\$494 \$494	\$0 \$	1,030 \$:	83 \$7,79	7 \$297	\$29,988	\$100,994
76 LREC-ASTP-012L 77 CHEM-ASTP-003L	LIBAO, JEFREY LEONOR LIMTIACO, JOHN FRANCIS KUPER	01/06/15 ASSISTANT PROFESSOR 01/19/21 ASSISTANT PROFESSOR	\$73,109 \$63.084	III		11 01/06/23 15 01/16/24	\$0 \$0	\$73,109 \$63,084	LOCAL LOCAL	\$20,785 \$17.935	\$0 \$494		\$915 \$1			\$25,119 \$19,527	\$98,228 \$82,611
78 SETE-ASTP-003L	LIMTIACO, MATTHEW CHARLES	08/13/18 ASSISTANT PROFESSOR	\$65,596	III		15 08/15/22	\$0 \$0	\$65,596	LOCAL	\$18,649	\$494	\$0	\$951 \$1	83 \$2,81	9 \$0	\$23,096	\$88,692
79 CESC-ASTP-005F 80 WERI-ASTP-004L	LIU, JENG-HUNG MIKLAVIC. BLAZ	04/08/21 ASSISTANT PROFESSOR	\$73,109	III		11 13 08/14/23	\$0	\$73,109 \$60,689	LOCAL LOCAL	\$20,785 \$17.254	\$494 \$494		\$880 \$1			\$32,805 \$21,720	\$105,914 \$82,409
	NAPUTI, FRANCINE M.S.N.	08/01/22 ASSISTANT PROFESSOR 01/18/22 ASSISTANT PROFESSOR	\$60,689 \$52,203	III		09 01/17/23	\$0 \$0	\$52,203	LOCAL	\$17,254 \$14.841	\$494 \$0		\$880 \$757 \$1			\$21,720 \$18,726	\$82,409 \$70,929
82 LREC-ASTP-002L		08/01/18 ASSISTANT PROFESSOR	\$78,896	III		13 08/01/23	\$0	\$78,896	LOCAL	\$22,430	\$494		1,144 \$1			\$34,825	\$113,721
83 NSNS-ASTP-004L 84 NSMA-ASTP-001L	PARK, JIN PAULINO, RAYMOND MONTELLANO	08/16/21 ASSISTANT PROFESSOR 01/16/18 ASSISTANT PROFESSOR	\$71,006 \$56,237	III		17 11 01/18/22	\$0 \$0	\$71,006 \$56,237	LOCAL LOCAL	\$20,187 \$15,988	\$494 \$494	\$0 \$ \$0	\$815 \$1	83 \$6,09 83 \$13,29	5 \$484 6 \$484	\$28,473 \$31,261	\$99,479 \$87,498
85 MARC-ASTP-004F	RAIGETAL, HILARY L	06/13/22 ASSISTANT PROFESSOR	\$53,047	III		02 06/13/23	\$0	\$53,047	LOCAL	\$15,081	\$494	\$0	\$769 \$1	83 \$10,21	\$359	\$27,101	\$80,148
86 HIST-ASTP-001L 87 SETE-ASTP-002L	RASMUSSEN, CHRISTOPHER R RIVERA, MATILDA NAPUTI	01/22/19 ASSISTANT PROFESSOR 08/15/22 ASSISTANT PROFESSOR	\$56,237 \$68,237	III		11 01/17/23 16	\$0 \$0	\$56,237 \$68,237	LOCAL LOCAL	\$15,988 \$19,400	\$494 \$0		\$815 \$: \$989	83 \$6,09 \$0 \$12.78	5 \$484 4 \$484	\$24,060 \$33,657	\$80,297 \$101,894
88 SBAA-ASTP-003L 89 ENGL-ASTP-019L	ROSS, COREY ALLEN RUSKIN DAVID A	08/16/21 ASSISTANT PROFESSOR 08/13/18 ASSISTANT PROFESSOR	\$73,917 \$56,237	III		18 08/14/23	\$0	\$73,917	LOCAL	\$21,015	\$494		1,072 \$1			\$36,543	\$110,460
90 THEA-ASTP-019L	RUSKIN, DAVID A SCOTT, MADISON M	08/13/18 ASSISTANT PROFESSOR 08/15/22 ASSISTANT PROFESSOR	\$56,237 \$45,218	III		11 08/14/23 05	\$0 \$0	\$56,237 \$45,218	LOCAL	\$15,988 \$12,855	\$494 \$494		\$815 \$1 \$656	83 \$2,67 \$0 \$2,67	2 \$273 2 \$273	\$20,425 \$16,950	\$76,662 \$62,168
91 PSYC-ASTP-001L	SHARMA, RITA	08/19/19 ASSISTANT PROFESSOR	\$71,006	III		17 08/14/23	\$0	\$71,006	LOCAL	\$20,187	\$494	\$0 \$	1,030 \$1	83 \$5,39	5 \$273	\$27,562	\$98,568
92 LREC-ASTP-006L 93 SBAC-ASTP-004L	SHOOK, RYAN MICHAEL SUEZ-SALES. MARTHA	08/12/19 ASSISTANT PROFESSOR 01/22/19 ASSISTANT PROFESSOR	\$70,421 \$76,973	III		10 08/12/23 19 08/14/23	\$0 \$0	\$70,421 \$76,973	LOCAL LOCAL	\$20,021 \$21.883	\$0 \$494		1,021 1.116 \$1	\$0 \$5,39 83 \$7.79	5 \$273 7 \$297	\$26,710 \$31,771	\$97,131 \$108.744
94 MARC-ASTP-005L	TAITANO, MELISSA GUERRERO	02/15/22 ASSISTANT PROFESSOR	\$85,276	III		15	\$0	\$85,276	LOCAL	\$24,244	\$494	\$0 \$	1,237 \$1	83 \$9,92	4 \$359	\$36,441	\$121,717
95 NSMA-ASTP-007L 96 SBAA-ASTP-007L	TAKENOUCHI, YOSHIFUMI VALENTINE, ALBERT RICHARD	08/16/10 ASSISTANT PROFESSOR 08/17/20 ASSISTANT PROFESSOR	\$68,237 \$76,973	III		16 08/17/20 19 08/14/23	\$0 \$0	\$68,237 \$76,973	LOCAL LOCAL	\$19,400 \$21.883	\$494 \$494		\$989 \$:			\$21,066 \$23,677	\$89,303 \$100,650
	VARGHESE, ANNAMMA SHINY	08/16/21 ASSISTANT PROFESSOR	\$80,182	III		20 08/15/22	\$0	\$80,182	LOCAL	\$22,796	\$494		1,163 \$1			\$37,903	\$118,085
98 PHIL-ASTP-001L 99 WERI-ASTP-003L	WURTZ, JONATHAN G. YEO. MYEONG-HO	08/15/22 ASSISTANT PROFESSOR 08/19/19 ASSISTANT PROFESSOR	\$50,326 \$63.084	III		08 08/14/23 14 08/15/22	\$0 \$0	\$50,326 \$63,084	LOCAL LOCAL	\$14,308 \$17,935	\$494 \$494		\$730 \$915 \$1	\$0 \$2,81 83 \$5.58		\$18,623 \$25,594	\$68,949 \$88,678
100 NSNS-ASTP-003L	YOON, JOO CHUL	01/21/14 ASSISTANT PROFESSOR	\$68,237	III ***		16 01/19/21 ***	\$0	\$68,237	LOCAL	\$19,400	\$0	\$0	\$989 \$:	83 \$5,58	3 \$484	\$26,639	\$94,876
101 SBAA-ASTP-004L 102 SETE-ASTP-012L	AGUON, RONALD B CARDENAS, CATHERINE A	08/15/11 ASSISTANT PROFESSOR (SPECIAL CONTRACT) 01/21/22 ASSISTANT PROFESSOR (SPECIAL CONTRACT)	\$43,740 \$43,740	***		***	\$0 \$0	\$43,740 \$43,740	LOCAL LOCAL	\$12,435 \$12.435	\$0 \$494			\$0 \$ \$0 \$	Ψ0	\$13,070 \$13,564	\$56,810 \$57,304
103 SETE-ASTP-011L	JAMES, GERALDINE SABLAN	08/17/15 ASSISTANT PROFESSOR (SPECIAL CONTRACT)	\$43,740	***		***	\$0	\$43,740	LOCAL	\$12,435	\$0			\$0 \$		\$13,070	\$56,810
104 ADFI-ABAP-003L 105 COMT-ASCB-001L	CUBACUB, RACHEL FIELD FLORES, ELSA CAGUIN	01/09/20 ASSOCIATE BUDGET AND ADMINISTRATIVE PROCESS OFFICER 01/03/22 ASSOCIATE COMPTROLLER/BURSAR	\$82,469 \$74.160	***		*** 01/07/21 *** 01/03/23	\$0 \$0	\$82,469 \$74,160	LOCAL LOCAL	\$23,446 \$21,084	\$0 \$494		1,196 \$1 1,075 \$1			\$29,787 \$25,928	\$112,256 \$100,088
106 CESC-ASOP-003L	AFLAGUE, TANISHA FRANQUEZ	08/17/20 ASSOCIATE PROFESSOR	\$92,874	IV		14 08/10/22	\$0	\$92,874	LOCAL	\$26,404	\$0	\$0 \$	1,347 \$1	83 \$6,09	5 \$484	\$34,513	\$127,387
107 SOBS-ASOP-004L 108 SOBS-ASOP-003L	AMES, ANGELINE AMES, TODD T	08/13/12 ASSOCIATE PROFESSOR 08/16/10 ASSOCIATE PROFESSOR	\$80,751 \$80,751	IV IV		17 08/14/23 17 08/14/23	\$0 \$0	\$80,751 \$80,751	LOCAL LOCAL	\$22,958 \$22,958	\$494 \$494		1,171 \$1			\$30,326 \$30,326	\$111,077 \$111.077
109 NSMA-ASOP-012L	AQUINO, LESLIE J.C.	08/18/14 ASSOCIATE PROFESSOR	\$77,498	IV		16 08/17/20	\$0	\$77,498	LOCAL	\$22,033	\$0	\$0 \$	1,124 \$:	83 \$12,78	4 \$484	\$36,607	\$114,105
110 ANTH-ASOP-003L 111 NSMA-ASOP-010L	ATIENZA, DAVID DE FRUTOS BADOWSKI, GRAZYNA	08/18/15 ASSOCIATE PROFESSOR 08/13/12 ASSOCIATE PROFESSOR	\$80,751 \$77,498	IV IV		17 08/14/23 16 08/17/20	\$0 \$0	\$80,751 \$77,498	LOCAL LOCAL	\$22,958 \$22,033	\$494 \$0	\$0 \$ \$0 \$	1,171 \$1 1,124 \$1			\$32,900 \$29,406	\$113,651 \$106,904
112 PSYC-ASOP-006L	BAQUIANO, MARSHALEY J	08/16/21 ASSOCIATE PROFESSOR	\$74,395	IV		15 08/14/23	\$0	\$74,395	LOCAL	\$21,151	\$494	\$0 \$	1,079 \$1	83 \$2,81	9 \$0	\$25,725	\$100,120
113 MARI-ASOP-010L 114 BIOL-ASOP-003L	BENTLAGE, BASTIAN BIGGS, LAURA ASHLEY FILIMON	08/16/21 ASSOCIATE PROFESSOR 08/17/20 ASSOCIATE PROFESSOR	\$77,498 \$49,597	IV IV		16 08/14/23 15	\$0 \$0	\$77,498 \$49,597	LOCAL LOCAL	\$22,033 \$14.100	\$494 \$494		1,124 \$1 \$719 \$1		5 \$359 3 \$273	\$34,407 \$21.017	\$111,905 \$70.614
115 SOCI-ASOP-005L	CABRERA, DEBRA MARIE T.	08/16/22 ASSOCIATE PROFESSOR	\$77,498	IV		16	\$0	\$77,498	LOCAL	\$22,033	\$494	\$0 \$	1,124 \$1	83 \$5,58	3 \$484	\$29,901	\$107,399
116 BIOL-ASOP-002L 117 MARC-ASOP-001L		08/19/13 ASSOCIATE PROFESSOR 06/10/19 ASSOCIATE PROFESSOR	\$77,498 \$100.746	IV IV		16 08/17/20 16 06/10/20	\$0 \$0	\$77,498 \$100,746	LOCAL LOCAL	\$22,033 \$28,642	\$0 \$494		1,124 \$1 1,461 \$1		5 \$484	\$37,119 \$30,780	\$114,617 \$131,526
118 SENG-ASOP-002L	CHENG, JEFFREY CHIEH YEN	08/27/19 ASSOCIATE PROFESSOR	\$85,669	IV		19 08/15/22	\$0 \$0	\$85,669	LOCAL	\$24,356	\$494	\$0 \$	1,242 \$1	83 \$2,81		\$29,367	\$115,036
119 HIST-ASOP-007L 120 MARI-ASOP-009L	CLEMENT, MICHAEL RICHARD COMBOSCH, DAVID J.	08/15/16 ASSOCIATE PROFESSOR 08/17/20 ASSOCIATE PROFESSOR	\$71,440 \$74.395	IV IV		14 01/17/23 15 08/14/23	\$0 \$0	\$71,440 \$74,395	LOCAL LOCAL	\$20,310 \$21.151	\$0 \$0		1,036 \$1 1.079 \$1			\$29,954 \$28,080	\$101,394 \$102,475
121 COMM-ASOP-006L	DALISAY, FRANCIS S	08/14/18 ASSOCIATE PROFESSOR	\$80,751	IV		17 08/14/23	\$0 \$0	\$80,751	LOCAL	\$22,958	\$494	\$0 \$	1,171 \$1	83 \$2,67	2 \$273	\$27,750	\$108,501
122 SNSW-ASOP-008L 123 MARI-ASOP-011L	DIAZ, TRESSA PEREZ FIJIMURA ATSUSHI	08/16/21 ASSOCIATE PROFESSOR 08/15/22 ASSOCIATE PROFESSOR	\$58,656 \$71,440	IV IV		09 14 08/14/23	\$0 \$0	\$58,656 \$71,440	LOCAL	\$16,676 \$20,310	\$0 \$494		\$851 \$1 1.036 \$1			\$28,283 \$26,627	\$86,939 \$98,067
124 PHIL-ASOP-001L	FULKERSON-SMITH, BRETT A.	08/15/22 ASSOCIATE PROFESSOR	\$88,238	IV		20 08/14/23	\$0	\$88,238	LOCAL	\$25,086	\$494	\$0 \$	1,279	\$0 \$13,29	5 \$484	\$40,640	\$128,878
125 SEFR-ASOP-010L 126 SETE-ASOP-013L	GRUNZKE, ANDREW LAWRENCE GUTIERREZ. KATHRINE I	08/16/21 ASSOCIATE PROFESSOR 01/19/21 ASSOCIATE PROFESSOR	\$77,498 \$80,751	IV IV		16 08/15/22 17 01/17/23	\$0 \$0	\$77,498 \$80.751	LOCAL LOCAL	\$22,033 \$22,958	\$494 \$494		1,124 \$1 1,171 \$1		3 \$484 7 \$297	\$29,901 \$32,900	\$107,399 \$113,651
126 SETE-ASOP-013L 127 WERI-ASOP-006L	HABANA, NATHAN C	01/19/21 ASSOCIATE PROFESSOR 08/18/20 ASSOCIATE PROFESSOR	\$80,751 \$71,440	IV		14 08/14/23	\$0 \$0	\$71,440	LOCAL	\$20,310	\$494 \$494		1,171 \$.		7 \$297 5 \$484	\$28,603	\$100,043
128 ENGL-ASOP-021L 129 ANTH-ASOP-004L	HAHM, HYUN JONG JEFFERY, WILLIAM FREDERICK	08/18/15 ASSOCIATE PROFESSOR 08/18/20 ASSOCIATE PROFESSOR	\$74,395 \$80.751	IV IV		15 08/14/23 17 08/14/23	\$0	\$74,395 \$80.751	LOCAL	\$21,151 \$22,958	\$0 \$0	\$0 \$	1,079 \$1		9 \$0	\$25,231 \$27,403	\$99,626 \$108.154
130 WPTR-ASOP-001M		08/18/20 ASSOCIATE PROFESSOR 10/01/11 ASSOCIATE PROFESSOR	\$80,751 \$100,746	IV IV		17 08/14/23 16 02/15/20	\$0 \$0	\$80,751 \$100,746	LOCAL LOCAL	\$22,958 \$28,642	\$0 \$0		l,171 \$1 l,461 \$1			\$27,403 \$36,865	\$108,154 \$137,611
131 SBMG-ASOP-002L	KABIGTING, LEILA CALDERON	08/27/19 ASSOCIATE PROFESSOR	\$80,751	IV		17 08/14/23	\$0	\$80,751	LOCAL	\$22,958	\$0		1,171 \$:		3 \$359	\$28,983	\$109,734
132 ARTS-ASOP-007L 133 WPTR-ASOP-004M		08/19/19 ASSOCIATE PROFESSOR 06/03/22 ASSOCIATE PROFESSOR	\$74,395 \$85,736	IV IV		15 08/14/23 12	\$0 \$0	\$74,395 \$85,736	LOCAL LOCAL	\$21,151 \$24,375	\$494 \$494		1,079 \$1 1,243 \$1		4 \$297 4 \$484	\$26,977 \$30,553	\$101,372 \$116,289
134 NSMA-ASOP-005L	LEE, BYONG YOULL	01/19/21 ASSOCIATE PROFESSOR	\$77,498	IV		16	\$0	\$77,498	LOCAL	\$22,033	\$494		1,124 \$1		\$0	\$23,833	\$101,331

						INCR	EMENT						BEN	NEFITS				
		Most Recent									Retire RDI	Social		Life				
a		Position	6.1		UGPP	G		GUDMOTA I		Retirement	Amt (\$19.01	Security	Medicare	(\$7.03			TOTAL	TOTAL.
Ct Position Code 135 BIOL-ASOP-005L	Name LINDSTROM, DANIEL PAUL	Date Title  08/15/16 ASSOCIATE PROFESSOR	Salary \$77.498	Grade B IV	Grade	Step Date 16 08/18/22	Amt \$0	SUBTOTAL \$77,498	Local/Federal/Other Funds LOCAL	(28.43%) \$22.033	*26PP) \$0	(6.2%)		*26PP) \$183	Medical \$2.819	Dental \$0	BENEFITS \$26,158	\$103,656
	LOFDAHL, KATHERINE L	08/19/96 ASSOCIATE PROFESSOR	\$77,498			16 08/17/20	\$0	\$77,498	LOCAL	\$22,033	\$0	\$0	Ψ1,121	\$183	\$5,248	\$273	\$28,860	\$106,358
137 LREC-ASOP-008L 138 MARC-ASOP-004L		02/15/22 ASSOCIATE PROFESSOR 01/22/19 ASSOCIATE PROFESSOR	\$85,736 \$88,238			12 20 01/18/22	\$0 \$0	\$85,736 \$88,238	LOCAL LOCAL	\$24,375 \$25,086	\$494 \$494			\$183 \$183	\$4,604 \$5,248	\$359 \$273	\$31,257 \$32,563	\$116,993 \$120,801
139 SBPL-ASOP-003L	MCNINCH, RON L	06/15/03 ASSOCIATE PROFESSOR	\$80,75	1 IV		17 08/14/23	\$0	\$80,751	LOCAL	\$22,958	\$494	\$0	\$1,171	\$183	\$3,774	\$484	\$29,064	\$109,815
140 SNNU-ASOP-006L 141 NSMA-ASOP-008L	MENDEZ, ANA JOY PACILAN	08/15/16 ASSOCIATE PROFESSOR 08/16/10 ASSOCIATE PROFESSOR	\$88,238 \$77,498	B IV		20 08/15/22 16 08/15/22	\$0	\$88,238 \$77,498	LOCAL LOCAL	\$25,086 \$22,033	\$494 \$494	\$0	\$1,279 \$1,124	\$183 \$183	\$4,604 \$6.095	\$0	\$31,646 \$29,929	\$119,884 \$107.427
	OH, HYUNJU	01/16/18 ASSOCIATE PROFESSOR	\$77,498	B IV		16 01/18/22	\$0	\$77,498	LOCAL	\$22,033	\$494	1 \$0	\$1,124	\$183	\$5,396	\$273	\$29,502	\$107,000
	OLAH, DEAN ANTHONY	08/17/20 ASSOCIATE PROFESSOR	\$74,39			15 01/17/23	\$0	\$74,395	LOCAL	\$21,151	\$0	\$0		\$183	\$4,604	\$359	\$27,374	\$101,769
	ORR, MICHAEL PATIL, UJWALKUMAR D.	08/15/22 ASSOCIATE PROFESSOR 08/16/21 ASSOCIATE PROFESSOR	\$74,395 \$88,238	IV IV		15 20 08/14/23	\$0 \$0	\$74,395 \$88,238	LOCAL LOCAL	\$21,151 \$25,086	\$0 \$494	\$0 \$0	\$1,079 \$1,279	\$183 \$183	\$6,095 \$2,819	\$0 \$0	\$28,507 \$29,861	\$102,902 \$118,099
146 MARC-ASOP-005L	PERRY, OMAIRA BRUNAL	08/01/97 ASSOCIATE PROFESSOR	\$104,647	7 IV		17 10/01/16	\$0	\$104,647	LOCAL	\$29,751	\$0	\$0	\$1,517	\$183	\$5,248	\$273	\$36,972	\$141,619
	QUAN, CLARISA G RIVERA, IOHN IOSEPH	08/18/97 ASSOCIATE PROFESSOR 08/17/20 ASSOCIATE PROFESSOR	\$80,75 \$74,39	I IV		17 08/14/23 15 08/15/22	\$0 \$0	\$80,751 \$74,395	LOCAL LOCAL	\$22,958 \$21,151	\$0 \$0	\$0 \$0	\$1,171 \$1.079	\$183 \$183	\$2,672 \$0	\$273 \$0	\$27,256 \$22,412	\$108,007 \$96,807
	ROJAS, GENA A	05/23/22 ASSOCIATE PROFESSOR	\$104,647			17 08/14/23	\$0	\$104,647	LOCAL	\$29,751	\$0	\$0		\$183	\$8,128	\$297	\$39,876	\$144,523
TOO BIXED HOOF OO'S	SAN NICOLAS, ROLAND ANTHONY	08/15/22 ASSOCIATE PROFESSOR	\$96,714 \$80.75			15	\$0	\$96,714 \$80,751	LOCAL LOCAL	\$27,496	\$0	\$0	Ψ1,10L	\$183 \$183	\$0	\$0	\$29,081	\$125,795
	SANGUEZA, CHERYL RAMIREZ SANTOS, MICHELLE MARIE SANDERS	08/19/19 ASSOCIATE PROFESSOR 08/15/16 ASSOCIATE PROFESSOR	\$80,75	I IV		17 08/14/23 17 08/14/23	\$0 \$0	\$80,751	LOCAL	\$22,958 \$22,958	\$494 \$0	\$0 \$0	\$1,171 \$1,171	\$183 \$183	\$2,819 \$8,128	\$273 \$297	\$27,897	\$108,648 \$113,487
153 CESC-ASOP-004L	SHELTON III, AUSTIN J	08/15/22 ASSOCIATE PROFESSOR	\$92,874	4 IV		14	\$0	\$92,874	LOCAL	\$26,404	\$0	\$0	\$1,347	\$183	\$0	\$0	\$27,934	\$120,808
154 NSMA-ASOP-003L 155 NSMA-ASOP-007L	SWANSON JR, CARL T SZEKELY, ZOLTAN	10/01/03 ASSOCIATE PROFESSOR 08/14/06 ASSOCIATE PROFESSOR	\$77,498 \$77.498	B IV		16 08/17/20 16 08/17/20	\$0 \$0	\$77,498 \$77,498	LOCAL LOCAL	\$22,033 \$22,033	\$0	\$0	\$1,124 \$1.124	\$183 \$183	\$4,313 \$5,248	\$359 \$273	\$28,011 \$28,860	\$105,509 \$106,358
156 WERI-ASOP-001L	WEN, YUMING	08/18/08 ASSOCIATE PROFESSOR	\$77,498	3 IV		16 08/15/22	\$0	\$77,498	LOCAL	\$22,033	\$0	\$0	\$1,124	\$183	\$6,095	\$484	\$29,918	\$107,416
157 CHEM-ASOP-004L 158 BIOL-ASOP-004L	WU, BULAN XIAO, WEI	08/15/22 ASSOCIATE PROFESSOR	\$74,395			15	\$0 \$0	\$74,395 \$63,398	LOCAL LOCAL	\$21,151	\$0	\$0		\$183	\$2,819	\$273 \$484	\$25,504	\$99,899
	XIAO, WEI XIAO, WEI	08/20/19 ASSOCIATE PROFESSOR 08/20/19 ASSOCIATE PROFESSOR	\$63,398 \$63,398	B IV		11 08/15/22 11 08/15/22	\$0 \$0	\$63,398 \$63,398	LOCAL	\$18,024 \$18,024	\$0	\$0 \$0	\$919 \$919	\$183 \$183	\$6,095 \$6,095	\$484 \$484	\$25,705 \$25,705	\$89,103 \$89,103
160 ARTS-ASOP-006L	YAMASHITA, VELMA JEAN	08/19/19 ASSOCIATE PROFESSOR	\$80,75	1 IV		17 08/14/23	\$0	\$80,751	LOCAL	\$22,958	\$0	\$0	\$1,171	\$183	\$2,672	\$273	\$27,256	\$108,007
161 NSMA-ASOP-006L 162 FNGL-ASOP-023L	ZOU, YOUSUO JOSEPH GARCIA. CHRISTOPHER BALAIADIA	10/01/03 ASSOCIATE PROFESSOR 01/18/22 ASSOCIATE PROFESSOR (FACILLTY SENATE PRESIDENT)	\$77,498 \$96,714	3 IV 4 IV	<del>                                     </del>	16 08/17/20 15 08/14/23	\$0 \$0	\$77,498 \$96,714	LOCAL LOCAL	\$22,033 \$27,496	\$0 \$0	\$0 \$0	\$1,124 \$1,402	\$183 \$183	\$6,095 \$10,215	\$273 \$359	\$29,707 \$39,654	\$107,205 \$136,368
163 WPTR-BIAD-001L	MONGAMI, CONLEE N	10/01/19 BIOLOGICAL AIDE	\$27,64	GPP/G		04 10/01/21	\$0 \$0	\$27,648	LOCAL	\$7,860	\$494	\$0	\$401	\$183	\$5,396	\$273	\$14,607	\$42,255
164 PMCU-BUCU-034L		03/03/19 BUILDING CUSTODIAN 10/24/22 BUILDING CUSTODIAN	\$20,619			05 03/03/22 04	\$0 \$0	\$20,619	LOCAL	\$5,862	\$494			\$183	\$0	\$0	\$6,838	\$27,457
	PEREZ, ARTURO GUACENA PEREZ. VILMA GUACENA	10/24/22 BUILDING CUSTODIAN 02/10/14 BUILDING CUSTODIAN	\$19,866 \$22,916	GPP/C GPP/C	1	04 08 02/10/23	\$0 \$0	\$19,866 \$22,916	LOCAL LOCAL	\$5,648 \$6,515	\$494 \$494	\$0 \$0	\$288 \$332	\$0 \$183	\$0 \$10.215	\$0 \$0	\$6,430 \$17,739	\$26,296 \$40,655
167 PMCU-BUCU-028L	PINEDA, CATALINA G	07/27/05 BUILDING CUSTODIAN	\$25,965	GPP/C		12 07/27/23	\$0	\$25,965	LOCAL	\$7,382	\$494	\$0	\$376	\$183	\$0	\$0	\$8,435	\$34,400
	VILLANUEVA, JOEL MATTHEW LEON GUERRERO, JOHN V	09/06/22 BUILDING CUSTODIAN 06/21/21 BUILDING MAINTENANCE SUPERINTENDENT	\$19,866 \$55.956	GPP/C B M		10	\$0 \$0	\$19,866 \$55,958	LOCAL LOCAL	\$5,648 \$15.909	\$494	\$0 \$0	\$288 \$811	\$0 \$183	\$5,248 \$6.095	\$273 \$484	\$11,951 \$23,482	\$31,817 \$79,440
	VILLAGOMEZ, EDWIN P	11/26/18 BUILDING MAINTENANCE SUPERVISOR	\$41,479	GPP/L		04 11/26/21	\$0	\$41,479	LOCAL	\$11,792	\$0	7.0		\$183	\$2,672	\$273	\$15,521	\$57,000
171 COMT-BUY1-001L		09/06/22 BUYER I	\$26,520			01	\$0 \$0	\$26,520	LOCAL	\$7,540	\$494 \$0			\$0	\$2,819	\$273	\$11,510	\$38,030
	GUERRERO, GERARD J TERLAIE, KAIMANA KALEI	08/31/95 BUYER I 10/17/22 BUYER II	\$38,753 \$28.595	H GPP/I		12 03/01/21 01	\$0 \$0	\$38,753 \$28,595	LOCAL LOCAL	\$11,017 \$8,130	\$0 \$494	\$0 \$0	\$562 \$415	\$183 \$183	\$10,215 \$2,819	\$359 \$273	\$22,336 \$12,313	\$61,089 \$40,908
174 AFUT-CIPC-001L	QUIDACHAY, JON UNTALAN	06/06/22 CAPITAL IMPROVEMENT PROJECT COORDINATOR	\$45,014	4 GPP/N		01	\$0	\$45,014	LOCAL	\$12,797	\$0	\$0	\$653	\$183	\$6,095	\$484	\$20,212	\$65,226
175 AFUT-CAPM-001L 176 PMRE-CAR1-004L		05/23/22 CAPITAL PROJECTS MANAGER 02/12/08 CARPENTER I	\$135,000 \$36,400	7 GPP/H		*** 05/23/23 10 08/12/24	\$0 \$0	\$135,000 \$36,407	LOCAL LOCAL	\$38,381 \$10.351	\$494 \$494	\$0	\$1,958 \$528	\$183 \$183	\$7,797 \$8.128	\$297 \$297	\$49,109 \$19,980	\$184,109 \$56,387
177 PMRE-CAR1-004L		10/01/08 CARPENTER I	\$36,40			10 08/12/24	\$0	\$36,407	LOCAL	\$10,351	\$494	1 \$0		\$183	\$6,095	\$484	\$18,135	\$54,542
178 PMRE-CAR2-004L		08/26/02 CARPENTER II	\$52,163	3 I		18X 03/27/21	\$0	\$52,163	LOCAL	\$14,830	\$494	\$0	\$756	\$183	\$5,396	\$273	\$21,932	\$74,095
	PONCE, RICARDO L. SIKEBERT. FLORENCIA U	08/09/05 CARPENTER II 09/06/22 CASHIER II	\$40,50: \$23.17:	GPP/I GPP/F		11 08/08/24 01	\$0 \$0	\$40,501 \$23,171	LOCAL	\$11,514 \$6.588	\$494 \$494	1 \$0	\$587 \$336	\$183 \$0	\$4,604 \$2.819	\$359 \$273	\$17,741 \$10,509	\$58,242 \$33,680
	IYEKAR, CLANCY THOMAS	02/18/08 CHEMIST II	\$52,570	GPP/M		08 07/12/21	\$0	\$52,570	LOCAL	\$14,946	\$0	\$0		\$183	\$0	\$0	\$15,891	\$68,461
	TUAZON, MIGNON M. DUENAS. MALLARY NICOLE CHARGUALAF	02/28/22 CHEMIST II 04/12/21 CHEMIST III	\$40,762 \$54.214	2 GPP/M 4 GPP/N		01 02/28/23 06 04/12/23	\$0 \$0	\$40,762 \$54,214	LOCAL	\$11,589 \$15,413	\$494 \$0	\$0 \$0	40.12	\$183 \$183	\$2,672 \$4.604	\$273 \$359	\$15,801 \$21,344	\$56,563 \$75,558
184 AHRO-CHRO-001L	GUMATAOTAO, JOSEPH B	07/03/22 CHIEF HUMAN RESOURCES OFFICER	\$100,000	***		***	\$0	\$100,000	LOCAL	\$28,430	\$494	\$0	\$1,450	\$183	\$2,819	\$273	\$33,649	\$133,649
	DELA CRUZ , VINCENT JOJO T	06/20/22 CHIEF INFORMATION OFFICER	\$123,980	3 ***		*** 06/20/23	\$0 \$0	\$123,980	LOCAL	\$35,248	\$0	\$0	Ψ1,7 70	\$183	\$2,819	\$273 \$0	\$40,320	\$164,300
	MACAPINLAC, JONAS D CAMACHO, ROSALINE T.	02/13/20 CHIEF MARKETING AND COMMUNICATIONS OFFICER 05/09/00 CLERK I	\$108,283 \$28,510	5 C		*** 02/03/23 15 12/09/19	\$0 \$0	\$108,283 \$28,516	LOCAL	\$30,785 \$8,107	\$0	\$0 \$0		\$183 \$183	\$0 \$10.215	\$359	\$32,538 \$19,277	\$140,821 \$47,793
188 PRES-CLK3-001L	DUENAS, TESSICA MAE	05/21/15 CLERK III	\$26,369	9 E		07 11/21/22	\$767	\$27,136	LOCAL	\$7,715	\$494	\$0	\$393	\$183	\$3,774	\$297	\$12,856	\$39,992
189 COMT-COMP-001L 190 LREC-COT2-001L	MARTIN, ABIGAIL R.P.	12/06/21 COMPTROLLER 08/16/04 COMPUTER TECHNICIAN II	\$89,700 \$41.349	,		*** 12/06/22 09 08/16/23	\$2,243 \$0	\$91,943 \$41,349	LOCAL LOCAL	\$26,139 \$11,756	\$494 \$494		\$1,333 \$600	\$183 \$183	\$5,396 \$5,396	\$273 \$273	\$33,818 \$18,700	\$125,760 \$60.049
191 COMT-CSRP-001L		12/27/12 CUSTOMER SERVICE REPRESENTATIVE	\$41,252	2 GPP/H		14 05/03/22	\$0	\$41,252	LOCAL	\$11,728	\$0	\$0		\$183	\$5,248	\$273	\$18,029	\$59,281
	QUINTAL, TONI ROSE MOLINA	03/22/21 CUSTOMER SERVICE REPRESENTATIVE	\$27,52	GPP/H		02 03/22/23	\$0	\$27,525	LOCAL	\$7,825	\$494	\$0	\$399	\$183	\$8,128	\$297	\$17,326	\$44,851
	UY, RHODORA U. PEREZ, JOSEPH P	07/25/22 CUSTOMER SERVICE REPRESENTATIVE 11/04/21 DATA BASE SPECIALIST	\$26,520 \$78,59	) H	UGPP/P	01 01/23/23 11 04/23/22	\$0 \$0	\$26,520 \$78,591	LOCAL LOCAL	\$7,540 \$22,343	\$494 \$0	\$0	\$385 \$0	\$0 \$183	\$3,774 \$7,797	\$0 \$297	\$12,193 \$30,620	\$38,713 \$109,211
195 LRMA-DEAN-001L	STORIE, MONIQUE ROCHELLE CARRIVEAU	02/04/19 DEAN OF UNIVERSITY LIBRARIES	\$130,23	7 ***	L	*** 02/04/21	\$0	\$130,237	LOCAL	\$37,026	\$0	\$0		\$183	\$9,924	\$484	\$49,506	\$179,743
196 CLAS-DEAN-001L 197 CNAS-DEAN-001M	SELLMANN, JAMES D YUDIN, LEE S	08/02/10 DEAN, COLL. OF LIBERAL ARTS & SOCIAL SCIENCES 10/01/07 DEAN, COLLEGE OF NATURAL AND APPLIED SCIENCES	\$150,015 \$179.770	) ***	}	*** 08/02/19 *** 07/01/11	\$0 \$0	\$150,015 \$179,770	LOCAL LOCAL	\$42,649 \$51,109	\$0 \$0	\$0 \$0		\$183 \$183	\$4,313 \$13,296	\$359 \$484	\$49,679 \$67,678	\$199,694 \$247,448
198 EMSS-DEAN-002L	CAMACHO, LAWRENCE FEJERAN	09/03/18 DEAN, ENROLLMENT MANAGEMENT AND STUDENT SUCCESS	\$119,460	***		*** 09/03/21	\$0	\$119,460	LOCAL	\$33,962	\$494	\$0	\$1,732	\$183	\$0	\$0	\$36,372	\$155,832
199 SEAA-DEAN-002L 200 SNAA-DEAN-002L	AGUON, ALICIA CRUZ HATTORI-LICHIMA, MARGARET PEREZ	07/16/18 DEAN, SCHOOL OF EDUCATION 03/04/14 DEAN, SCHOOL OF HEALTH	\$125,825	7 ***	ļ	*** 07/15/20	\$0	\$125,825	LOCAL	\$35,772	\$0	\$0		\$183	\$2,672	\$273	\$40,724	\$166,549
	PERALTA, PAMELA A	10/25/21 DIRECTOR, CONTRACTS AND GRANTS	\$154,80° \$91,24°	7 ***	<b>†</b>	*** 10/25/23	\$0 \$0	\$154,807 \$91,247	LOCAL LOCAL	\$44,012 \$25,942	\$0	\$0	\$2,245 \$1,323	\$183 \$183	\$2,672 \$2,819	\$273 \$273	\$49,384 \$30,539	\$204,191 \$121,786
202 PRES-DDAF-001L	ANALISTA, NORMAN S	02/13/20 DIRECTOR, DVLPMT, ALUMNI AFFAIRS, AND FOUNDATION RELATIONS	\$90,665	5 ***		***	\$0	\$90,665	LOCAL	\$25,776	\$494		\$1,315	\$183	\$12,784	\$484	\$41,036	\$131,701
	LEON GUERRERO, GLENN ANTHONY DUARTE. MARK A	08/05/20 DIRECTOR, FACILITIES MANAGEMENT AND SERVICES 02/13/20 DIRECTOR, FINANCIAL AID AND TRITON ONE-STOP	\$112,55: \$84,87	7 ***	}	*** 08/05/24 *** 07/19/24	\$0 \$0	\$112,551 \$84.877	LOCAL LOCAL	\$31,998 \$24,131	\$494 \$0			\$183 \$183	\$5,396 \$5,396	\$273 \$273	\$39,976 \$31,212	\$152,527 \$116,089
205 MARI-DIRE-004L	RAYMUNDO, LAURIE J	08/01/22 DIRECTOR, MARINE LABORATORY	\$143,366	5 ***		***	\$0	\$143,366	LOCAL	\$40,759	\$494	\$0	\$2,079	\$183	\$5,248	\$273	\$49,035	\$192,401
	PERALTA, JOHN EDWARD BAUTISTA, FRANCIS P.	04/11/16 DIVE SAFETY AND MARINE OPERATIONS OFFICER	\$42,663 \$28.593	GPP/I		10 04/11/23 01	\$0	\$42,661 \$28,595	LOCAL LOCAL	\$12,129 \$8,130	\$0	\$0	\$619	\$183 \$183	\$6,095 \$7,797	\$0	\$19,025 \$16,524	\$61,686
	MABAYAG, CHRISTINE M.K.	10/10/22 ELECTRICIAN I 08/14/01 EXECUTIVE SECRETARY	\$28,593	7 I	<del>                                     </del>	01 17 07/01/23	\$0 \$0	\$28,595 \$53,087	LOCAL	\$8,130 \$15,093	\$0	\$0	\$415 \$770	\$183 \$183	\$7,797 \$5,248	\$0 \$273	\$16,524 \$21,566	\$45,119 \$74,653
209 CESC-EXA1-002F	ACOSTA, MARK THOMAS	04/17/18 EXTENSION AGENT I	\$51,36	ı i		09 04/17/21	\$0	\$51,361	LOCAL	\$14,602	\$0		\$745	\$183	\$7,797	\$297	\$23,624	\$74,985
210 CESC-EXA2-002M 211 CESC-EXA2-010M		12/07/20 EXTENSION AGENT II 07/22/21 EXTENSION AGENT II	\$60,153 \$60,153	2 II 2 II	<b> </b>	10	\$0 \$0	\$60,152 \$60,152	LOCAL LOCAL	\$17,101 \$17,101	\$0 \$494	30		\$183 \$183	\$5,583 \$13.296	\$484 \$484	\$24,223 \$32,430	\$84,375 \$92,582
212 CESC-EXA2-001M	SAYAMA, KRISTINA CEPEDA	09/09/19 EXTENSION AGENT II	\$67,139	i ii		13	\$0	\$67,139	LOCAL	\$19,088	\$0	\$0	\$974	\$183	\$0	\$0	\$20,244	\$87,383
	DELA CRUZ, TIMMY CASTRO TUOUERO, IOSEPH EUGENE	06/22/20 EXTENSION AGENT III 08/19/19 EXTENSION AGENT III	\$67,864	4 III 3 III		09	\$0	\$67,864	LOCAL	\$19,294	\$494	\$0	\$984	\$183	\$0 \$0	\$0	\$20,955	\$88,819
	TUQUERO, JOSEPH EUGENE HIKICHI. MEGUMI CINDY	08/19/19 EXTENSION AGENT III 02/18/19 EXTENSION ASSOCIATE I	\$82,000 \$34.74	1 III 4	UGPP/I	14 10/05/22 04 05/19/20	\$3,268 \$0	\$85,276 \$34,744	LOCAL LOCAL	\$24,244 \$9,878	\$0 \$494	\$0 \$0	\$1,237 \$504	\$183 \$183	\$0 \$5,396	\$0 \$273	\$25,663 \$16,727	\$110,939 \$51.471
216 NSNS-EAC1-005L	PAMINTUAN, ANGEL MAR POCSIDIO	09/05/22 EXTENSION ASSOCIATE I	\$32,253	3	UGPP/J	02	\$0	\$32,253	LOCAL	\$9,170	\$494	\$0	\$468	\$0	\$2,819	\$273	\$13,223	\$45,476
	SUMBO, ALYSSA EVETTE DE LEON BARCINAS, CLARISSA S.N.	09/01/22 EXTENSION ASSOCIATE I 03/07/05 EXTENSION ASSOCIATE II	\$32,253 \$54,238	3	UGPP/I	02 09/05/23	\$0 \$0	\$32,253 \$54,238	LOCAL LOCAL	\$9,170 \$15.420	\$494 \$0	1 \$0	9.00	\$0 \$183	\$0 \$2.819	\$0 \$484	\$10,131 \$19,692	\$42,384 \$73,930
219 NSNS-EAC2-001L	CERVERA, EZRA MAZE MACATANGAY	08/24/22 EXTENSION ASSOCIATE II	\$40,762	2	UGPP/M	01	\$0 \$0	\$40,762	LOCAL	\$11,589	\$494		\$591	\$183	\$2,819	\$0	\$15,676	\$56,438
220 CESC-EAC3-003M	WALL, PHOEBE L.	03/21/11 EXTENSION ASSOCIATE III	\$56,268 \$135.632	3 17	UGPP/N		\$0	\$56,268	LOCAL LOCAL	\$15,997	\$494	\$0	\$816	\$183	\$5,248 \$6.095	\$273	\$23,011 \$47,289	\$79,279
221 CESC-EXSP-003M 222 CESC-EXSP-004M	BARBER, LEROY R	08/19/13 EXTENSION SPECIALIST 08/16/21 EXTENSION SPECIALIST (UOG FACULTY UNION PRESIDENT)	\$135,633 \$155.70	1 V	<del>                                     </del>	20 02/25/22 20X 07/12/22	\$0 \$0	\$135,632 \$155,701	LOCAL	\$38,560 \$44,266	\$0 \$0	\$0	\$1,967 \$2.258	\$183 \$183	\$6,095 \$4.313	\$484 \$0	\$47,289 \$51.020	\$182,921 \$206,721
CEGC-EAST-004M	I DI INDUIN, BENCE I	1 00/10/21 [2.7 Englow of Edinard (000 Freedil 1 Union Freedilent)	\$133,70.	. v	•	20A U//14/44	φU	\$133,701	LOUAL	\$44,400	<b>3</b> U	, şU	\$4,438	\$103	\$4,313	ψU	431,020	ΨΔ00,/Δ1

							INCRE	MENT						BEN	EFITS				
		Most Recent										Retire RDI	Social		Life				
Ct Position Code	Nama	Position Date	Title	Salary	Grade	UGPP Grade	Stan Date	Amt	SUBTOTAL	Local/Federal/Other Funds	Retirement (28.43%)	Amt (\$19.01 *26PP)	Security (6.2%)	Medicare (1.45%)	(\$7.03 *26PP)	Medical	Dental	TOTAL BENEFITS	TOTAL.
223 STFA-P0C2-002L			& OUTREACH COORDINATOR	\$40,762	Graue	UGPP/M	01	\$0	\$40,762	LOCAL	\$11,589	\$494	\$0.276)	\$591	\$0	\$2,819	\$273	\$15,766	\$56,528
	TOPASNA, NATHAN CATE AZICATE. MERLITA M		& OUTREACH COORDINATOR UNTING SUPERVISOR	\$40,762 \$71,561	GPP/P	UGPP/M	01 08 02/13/23	\$0	\$40,762 \$71,561	LOCAL LOCAL	\$11,589 \$20,345	\$494	\$0	\$591 \$1.038	\$0 \$183	\$4,604 \$3,774	\$359 \$297	\$17,636 \$25,636	\$58,398 \$97,197
			UNTING SUPERVISOR UNTING SUPERVISOR	\$55,488	GPP/P		01 02/13/23	\$0 \$0	\$55,488	LOCAL	\$20,345 \$15,775	\$494	\$0	\$1,038	\$183	\$2,819	\$273	\$20,349	\$75,837
	BLAS, DEREK N	06/06/22 GROUNDS MAIN	ITENANCE SUPERVISOR	\$29,650			04	\$0	\$29,650	LOCAL	\$8,430	\$0	\$0	\$430	\$183	\$5,396	\$0	\$14,438	\$44,088
228 PMGR-GRDW-010L 229 PMGR-GRDW-005L		08/16/22 GROUNDS WOR 06/25/18 GROUNDS WOR		\$19,761 \$22,094	GPP/D GPP/D		02 06/25/22	\$0 \$0	\$19,761 \$22.094	LOCAL LOCAL	\$5,618 \$6,281	\$494 \$494		\$287 \$320	\$0 \$183	\$4,313 \$5,396	\$359 \$273	\$11,071 \$12,947	\$30,832 \$35.041
230 PMGR-GRDW-012L		02/11/20 GROUNDS WOR		\$19,761	D		02 02/10/21	\$0	\$19,761	LOCAL	\$5,618	\$0		\$287	\$183	\$5,248	\$273	\$11,608	\$31,369
		11/08/22 GROUNDS WOR 11/23/22 GROUNDS WOR	KER	\$19,761 \$19,761	GPP/D GPP/D		02	\$0 \$0	\$19,761 \$19,761	LOCAL LOCAL	\$5,618 \$5,618	\$494 \$494	\$0	\$287 \$287	\$0 \$0	\$0 \$0	\$0 \$0	\$6,399 \$6,399	\$26,160 \$26,160
233 PMGR-GRDW-003L	PALACIOS, TYLER ANTHONY	05/24/21 GROUNDS WOR	KER	\$19,761	GPP/D		02	\$0	\$19,761	LOCAL	\$5,618	\$494	\$0	\$287	\$0	\$0	\$0	\$6,399	\$26,160
234 PMGR-GRDW-009L 235 PHIL-INST-001L		04/20/22 GROUNDS WOR 08/19/19 INSTRUCTOR	KER	\$19,761 \$43.105	D		02 08/14/23	\$0 \$0	\$19,761 \$43,105	LOCAL LOCAL	\$5,618	\$494 \$494		\$287 \$625	\$0 \$183	\$0 \$2.819	\$0 \$273	\$6,399 \$16.648	\$26,160 \$59,753
		08/19/19 INSTRUCTOR		\$43,105	II		08 08/14/23	\$0 \$0	\$43,105	LOCAL	\$12,255 \$12,255	\$494 \$494		\$625 \$625	\$183	\$2,819	\$273	\$16,376	\$59,753 \$59,481
		08/19/19 INSTRUCTOR		\$57,892	II		16 08/17/20	\$0	\$57,892	LOCAL	\$16,459	\$0	\$0	\$839	\$183	\$12,784	\$484	\$30,749	\$88,641
238 SNNU-INST-007L 239 BIOL-INST-002L	CRUZ, MARIA SANDRA M. KIM, REBECCA HYE MIN	08/16/21 INSTRUCTOR 08/16/21 INSTRUCTOR		\$46,272 \$41.633	II		10 01/17/23 07	\$0 \$0	\$46,272 \$41.633	LOCAL LOCAL	\$13,155 \$11.836	\$494 \$494	\$0	\$671 \$604	\$183 \$183	\$3,774 \$0	\$297 \$0	\$18,574 \$13,117	\$64,846 \$54,750
240 SNNU-INST-002L	KLEINER, ANTOINETTE MARIE	03/01/21 INSTRUCTOR		\$67,869	II		20 01/18/22	\$0	\$67,869	LOCAL	\$19,295	\$494	\$0	\$984	\$183	\$10,215	\$359	\$31,530	\$99,399
241 CESC-INST-001M 242 NSMA-INST-005L		11/20/22 INSTRUCTOR 08/16/21 INSTRUCTOR		\$58,043 \$41.633	II		09	\$0 \$0	\$58,043 \$41,633	LOCAL LOCAL	\$16,502 \$11.836	\$494 \$494		\$842 \$604	\$183 \$183	\$4,604 \$2,672	\$359 \$0	\$22,983 \$15.789	\$81,026 \$57,422
		08/16/21 INSTRUCTOR		\$40,234	II		06 08/14/23	\$0	\$40,234	LOCAL	\$11,439	\$494		\$583	\$183	\$2,672	\$273	\$15,643	\$55,877
		08/19/13 INSTRUCTOR		\$60,195	II		17 08/14/23	\$0	\$60,195	LOCAL	\$17,113	\$0	\$0	\$873	\$183	\$7,797	\$297	\$26,263	\$86,458
	QUINATA, KATRINA MARIE GARRIDO RUTUN, ELIZABETH MIDIL	08/14/17 INSTRUCTOR 08/19/19 INSTRUCTOR		\$44,648 \$37,629	II II		09 08/15/22 04 08/14/23	\$0 \$0	\$44,648 \$37,629	LOCAL LOCAL	\$12,693 \$10,698	\$0 \$494	\$0	\$647 \$546	\$183 \$183	\$4,604 \$5,248	\$273 \$273	\$18,400 \$17,441	\$63,048 \$55,070
247 ENGL-INST-007L	SIMPSON-WARNER, CAROL D	08/16/08 INSTRUCTOR		\$60,195	II		17 08/14/23	\$0	\$60,195	LOCAL	\$17,113	\$0	\$0	\$873	\$183	\$0	\$0	\$18,169	\$78,364
248 PHIL-INST-002L 249 POLS-INST-001L		08/15/22 INSTRUCTOR 08/15/22 INSTRUCTOR		\$37,629 \$37,629	II		04 04 08/14/23	\$0 \$0	\$37,629 \$37.629	LOCAL LOCAL	\$10,698 \$10.698	\$494 \$494		\$546 \$546	\$0 \$0	\$6,095 \$2,672	\$484 \$0	\$18,317 \$14.410	\$55,946 \$52,039
250 SBPA-INST-002L	ISHIZAKI, FRANKIE T	08/15/16 INSTRUCTOR (S	PECIAL CONTRACT)	\$43,740	***		***	\$0 \$0	\$43,740	LOCAL	\$12,435	\$494	\$0	\$634	\$0	\$0	\$0	\$13,070	\$56,810
251 CNAS-INTD-001L 252 CLAS-ASDE-003L	MOOTS, KATHLEEN ANNE CRUZ, MARY FLORES		CIATE DEAN, COLL OF NAT AND APPLIED SCIENCES CIATE DEAN, COLLEGE OF LIBERAL ARTS & SOC SCIEN	\$114,710 \$100,746	***		*** 08/13/18 *** 08/14/23	\$0	\$114,710 \$100,746	LOCAL LOCAL	\$32,612 \$28,642	\$0	\$0	\$1,663 \$1,461	\$183 \$183	\$2,672 \$3,443	\$273 \$297	\$37,403 \$34,026	\$152,113 \$134,772
			TATE DEAN, COLLEGE OF LIBERAL ARTS & SOC SCIEN  TATE DEAN, EMSS AND REGISTRAR	\$100,746	***		*** 05/16/23	\$0 \$0	\$100,746	LOCAL	\$28,642	\$0	\$0	\$1,461	\$183	\$3,443	\$297	\$34,026	\$134,772
	BARCINAS, PETER R	02/01/21 INTERIM ASSOC	CIATE DIRECTOR, COOPERATIVE EXTENSION SERVICE	\$107,744	***		*** 06/08/19	\$0	\$107,744	LOCAL	\$30,632	\$0		\$1,562	\$183	\$6,095	\$484	\$38,956	\$146,700
255 ACAD-IADT-001L 256 WPTR-INTA-001M		08/08/22 INTERIM ASSOC 05/28/18 INTERIM ASSOC	CIATE DIRECTOR, TADEO	\$75,000 \$142.882	***		*** 05/28/20	\$0 \$0	\$75,000 \$142,882	LOCAL LOCAL	\$21,323 \$40.621	\$494 \$494	\$0	\$1,088 \$2.072	\$0 \$183	\$0 \$5.396	\$0 \$273	\$22,904 \$49.038	\$97,904 \$191.920
257 PRES-CSBL-001L	OKADA, DAVID S	02/13/20 INTERIM CHIEF	OF STAFF & BUSINESS LIASON	\$115,444	***		*** 02/24/23	\$0	\$115,444	LOCAL	\$32,821	\$0	\$0	\$1,674	\$183	\$0	\$0	\$34,677	\$150,121
		10/24/22 INTERIM DEAN 10/01/19 INTERIM DIRECT	SCHOOL OF BUSINESS AND PUBLIC ADMINISTRATION TOR, GUAM CEDDERS	\$152,655 \$121,212	***		*** 08/14/23 *** 10/01/22	\$0 \$3,636	\$152,655 \$124,848	LOCAL LOCAL	\$43,400 \$35,494	\$0	\$0	\$2,214 \$1,810	\$183 \$183	\$5,583	\$484 \$273	\$51,863 \$37,760	\$204,518 \$162,608
260 WERI-IDIR-001L		10/01/19 INTERIM DIRECT	TOR, GUAM CEDDERS TOR, WATER & ENVIRONMENTAL RESEARCH INSTITUTE	\$121,212 \$148,209	***	+	*** 05/05/22	\$3,636	\$124,848 \$148,209	LOCAL	\$35,494 \$42,136	\$0	\$0	\$1,810	\$183	\$4,604	\$359	\$49,430	\$162,608
261 ACAD-VPAE-002L	SANTOS-BAMBA, SHARLEEN	01/18/22 INTERIM VICE F	PROVOST FOR AVAD EXC, GRAD STUD, & ONL LRN	\$122,004	***		*** 08/05/23	\$0	\$122,004	LOCAL	\$34,686	\$0	\$0	\$1,769	\$183	\$5,396	\$273	\$42,306	\$164,310
		10/01/16 IT SUPPORT TE 10/01/14 JUNIOR DATA C		\$40,501 \$36,407			11 04/01/20 10 05/06/23	\$0 \$0	\$40,501 \$36,407	LOCAL LOCAL	\$11,514 \$10,351	\$0 \$494	\$0	\$587 \$528	\$183 \$183	\$8,128 \$6,095	\$297 \$297	\$20,709 \$17,947	\$61,210 \$54,354
264 COMP-JRNE-001L	SANTIAGO, JOSE DANTE SABADO	01/08/18 JUNIOR NETWO	RK ENGINEER	\$43,734		UGPP/K	08 07/09/22	\$0	\$43,734	LOCAL	\$12,434	\$494	\$0	\$634	\$183	\$2,819	\$273	\$16,836	\$60,570
	MANIBUSAN, SHAUN JOSEPH QUINTANILLA ISIDRO, IAEVANI F		AMMER ANALYST PPLICATION DEVELOPER	\$55,958 \$37,914		UGPP/M UGPP/K		\$0	\$55,958 \$37,914	LOCAL LOCAL	\$15,909 \$10,779	\$494 \$494	\$0	\$811 \$550	\$183 \$183	\$2,819 \$5,248	\$273 \$273	\$20,489 \$17.526	\$76,447 \$55,440
267 COMP-JWAD-001L		09/17/18 JUNIOR WEB AF		\$43,734			08 03/13/22	\$0	\$43,734	LOCAL	\$12,434	\$494	\$0	\$634	\$183	\$5,396	\$273	\$17,320	\$63,147
		01/16/18 LABORATORY S 03/28/22 LABORATORY T		\$47,301 \$31,076	GPP/M GPP/I		05 01/16/23	\$0 \$0	\$47,301 \$31,076	LOCAL	\$13,448 \$8,835	\$494		\$686	\$183 \$183	\$2,819 \$0	\$273	\$17,902 \$9,963	\$65,203
			DURCES CENTER COORDINATOR	\$31,076 \$52,570		UGPP/M		\$0 \$0	\$31,076	LOCAL	\$8,835 \$14.946	\$494 \$494		\$451 \$762	\$183	\$6.095	\$484	\$9,963	\$41,039 \$75,351
	BARCINAS, PATRICIA YOSHIDA	07/05/22 LIBRARY TECH		\$23,171	GPP/F		01	\$0	\$23,171	LOCAL	\$6,588	\$494	\$0	\$336	\$0	\$5,396	\$273	\$13,086	\$36,257
		12/03/18 LIBRARY TECHI 05/16/16 LIBRARY TECHI		\$25,906 \$28,964	GPP/F GPP/F		04 12/03/22 07 11/16/23	\$818 \$0	\$26,724 \$28,964	LOCAL LOCAL	\$7,598 \$8,234	\$494	\$0 \$0	\$388 \$420	\$183 \$183	\$5,583 \$5,396	\$484 \$0	\$14,729 \$14,233	\$41,454 \$43,197
274 LREC-LIT1-008L		02/18/19 LIBRARY TECHI		\$29,883	GPP/F		08 02/18/23	\$0	\$29,883	LOCAL	\$8,496	\$494		\$433	\$183	\$5,396	\$273	\$15,274	\$45,157
		11/07/16 LIBRARY TECHI 02/26/18 LIBRARY TECHI		\$27,907 \$34.202	GPP/F GPP/H		06 11/07/22 08 02/26/24	\$969 \$0	\$28,876 \$34,202	LOCAL	\$8,209 \$9,724	\$494 \$494		\$419 \$496	\$183 \$183	\$5,396 \$6,095	\$273 \$484	\$14,973 \$17,476	\$43,849
		06/28/04 LIBRARY TECHI		\$34,202 \$39,983			13 10/11/23	\$0 \$0	\$34,202	LOCAL	\$9,724 \$11,367	\$494 \$494		\$496 \$580	\$183	\$8,128	\$484	\$17,476	\$51,678 \$61,032
		07/30/00 LIBRARY TECHI		\$39,983	GPP/H		13 01/31/23	\$0	\$39,983	LOCAL	\$11,367	\$0	\$0	\$580	\$183	\$0	\$0	\$12,130	\$52,113
		12/21/15 LIBRARY TECH 01/30/14 LIBRARY TECH		\$38,753 \$36,407	H GPP/H		12 12/21/19 10 01/30/23	\$0 \$0	\$38,753 \$36,407	LOCAL LOCAL	\$11,017 \$10,351	\$494 \$0	\$0	\$562 \$528	\$183 \$183	\$2,819 \$2,672	\$273 \$273	\$15,348 \$14,006	\$54,101 \$50,413
281 LREC-LITS-001L	GARCIA, PAMELA S	06/27/16 LIBRARY TECHI	NICIAN SUPERVISOR	\$41,349	GPP/I		09 12/27/22	\$1,093	\$42,442	LOCAL	\$12,066	\$0	\$0	\$615	\$183	\$10,215	\$359	\$23,438	\$65,880
282 PMCU-MACU-015L 283 PMCII-MACII-004L		01/18/21 MAINTENANCE 03/22/10 MAINTENANCE		\$21,287 \$27,823	D D		04 01/18/22 12 03/22/21	\$0 \$0	\$21,287 \$27,823	LOCAL	\$6,052 \$7,910	\$494 \$494		\$309 \$403	\$183 \$183	\$0 \$5.396	\$0 \$0	\$7,038 \$14.386	\$28,325 \$42,209
284 PMCU-MACU-001L	CRUZ, PAUL CHRISTOPHER M.	05/24/21 MAINTENANCE	CUSTODIAN	\$22,094	D		05 05/24/22	\$0 \$0	\$22,094	LOCAL	\$6,281	\$494	\$0	\$320	\$183	\$5,396	\$273	\$12,947	\$35,041
285 PMCU-MACU-016L	DATUGAN, ANABELLE ALCAIDE	01/03/22 MAINTENANCE 03/11/13 MAINTENANCE		\$24,555 \$26,138	D GPP/D		08 10 09/09/22	\$0	\$24,555 \$26,138	LOCAL LOCAL	\$6,981 \$7,431	\$494	\$0	\$356 \$379	\$183 \$183	\$2,819 \$9,924	\$0 \$359	\$10,833 \$18,276	\$35,388 \$44,414
		06/06/22 MAINTENANCE		\$26,138 \$19,761	GPP/D GPP/D		02 09/09/22	\$0 \$0	\$26,138 \$19,761	LOCAL	\$7,431 \$5,618	\$0 \$494	\$0	\$379 \$287	\$183	\$9,924 \$7,797	\$359 \$297	\$18,276 \$14,493	\$44,414 \$34,254
		03/22/10 MAINTENANCE		\$28,706	GPP/D		13 03/22/22	\$0	\$28,706	LOCAL	\$8,161	\$494		\$416	\$183	\$0	\$0	\$9,254	\$37,960
		03/11/13 MAINTENANCE 03/11/13 MAINTENANCE		\$26,967 \$26,967	D GPP/D		11 09/11/22 11 09/11/21	\$0 \$0	\$26,967 \$26,967	LOCAL LOCAL	\$7,667 \$7,667	\$0 \$0	\$0	\$391 \$391	\$183 \$183	\$6,095 \$5,396	\$297 \$0	\$14,632 \$13.636	\$41,599 \$40.603
291 PMCU-MACU-006L	OQUINDO, CRISANTO PAGSISIHAN	03/22/10 MAINTENANCE	CUSTODIAN	\$27,823	GPP/D		12 03/22/22	\$0	\$27,823	LOCAL	\$7,910	\$0	\$0	\$403	\$183	\$5,396	\$0	\$13,892	\$41,715
	PANAGUITON, CURTIS DAN BINUYA SIQUIG, EVELYN D.	02/11/20 MAINTENANCE 03/11/13 MAINTENANCE		\$20,510 \$29,617	D D		03 08/12/21 14 03/11/21	\$0 \$0	\$20,510 \$29,617	LOCAL LOCAL	\$5,831 \$8,420	\$494	\$0	\$297 \$429	\$183 \$183	\$5,396 \$4,604	\$273	\$12,474 \$13,636	\$32,984 \$43,253
294 PMCU-MACU-012L	VALDEZ, RONA IRISH Q.	08/15/22 MAINTENANCE	CUSTODIAN	\$29,617 \$19,761	GPP/D		02	\$0 \$0	\$19,761	LOCAL	\$5,618	\$0 \$494	\$0	\$429 \$287	\$183	\$5,396	\$0 \$0	\$11,794	\$43,253 \$31,555 \$31,056
		01/18/21 MAINTENANCE		\$20,510 \$26,520	GPP/D H		03 01/18/22	\$0 \$0	\$20,510	LOCAL	\$5,831	\$494		\$297	\$183	\$3,443	\$297 \$273	\$10,546	
		05/09/22 MAINTENANCE 10/24/05 MAINTENANCE		\$26,520 \$40,501	H I		01 11 10/24/19	\$0 \$0	\$26,520 \$40,501	LOCAL LOCAL	\$7,540 \$11,514	\$494 \$494	\$0	\$385 \$587	\$183 \$183	\$5,396 \$4,604	\$273 \$359	\$14,269 \$17,741	\$40,789 \$58,242
298 AAFH-MWRK-001L	SAN AGUSTIN, TIMOTHY H	07/11/22 MAINTENANCE	WORKER	\$26,520	GPP/H		01	\$0	\$26,520	LOCAL	\$7,540	\$494	\$0	\$385	\$183	\$5,396	\$273	\$14,269	\$40,789
	SAN NICOLAS, THOMAS JP PEREZ. IOHNATHAN IAMES ACFALLE	10/22/12 MAINTENANCE 08/17/20 MARINE TECHN		\$34,202 \$30.803	GPP/H GPP/I		08 10/22/22 03 08/18/22	\$1,085 \$0	\$35,287 \$30,803	LOCAL LOCAL	\$10,032 \$8,757	\$494 \$494	\$0	\$512 \$447	\$183 \$183	\$0 \$0	\$0 \$0	\$11,221 \$9.881	\$46,508 \$40,684
301 MARI-MAT3-001L	MILLER, JASON	02/02/12 MARINE TECHN	IICIAN III	\$42,661	I I		10 02/02/23	\$0 \$0	\$42,661	LOCAL	\$12,129	\$494	\$0	\$619	\$183	\$6,095	\$484	\$20,003	\$62,664
			MMUNICATIONS COORDINATOR	\$45,574	GPP/I	UGPP/M	04 04/06/23	\$0	\$45,574	LOCAL	\$12,957	\$494	\$0	\$661	\$183	\$3,774	\$297	\$18,365	\$63,939
303 COM1-1A13-001E		02/09/15 PAYROLL CLER 01/07/13 PAYROLL SUPE		\$35,744 \$52,235	GPP/I N		07 08/09/22 05 01/07/20	\$0 \$0	\$35,744 \$52,235	LOCAL LOCAL	\$10,162 \$14,850	\$494 \$0	\$0 \$0	\$518 \$757	\$183 \$183	\$3,774 \$3,774	\$297 \$297	\$15,428 \$19,861	\$51,172 \$72,096
305 CESC-PSP1-001M	ALBEZA, RESTY VELASCO	06/20/22 PERSONNEL SP	ECIALIST I	\$37,100	GPP/L		01	\$0	\$37,100	LOCAL	\$10,548	\$494	\$0	\$538	\$183	\$2,819	\$273	\$14,854	\$51,954
	BLAS, DARLENE SANTOS RIANO, MARYANNE LYNN	10/17/19 PERSONNEL SP 08/14/17 PERSONNEL SP		\$44,682 \$44.682	GPP/L GPP/L		06 10/17/22 06 08/14/22	\$1,693 \$0	\$46,375 \$44,682	LOCAL LOCAL	\$13,184 \$12,703	\$494 \$0	\$0	\$672 \$648	\$183 \$183	\$6,095 \$2,819	\$484 \$273	\$21,113 \$16,625	\$67,488 \$61,307
308 AHRO-PSP1-005L	ROSARIO, EVELYN MARIE	11/15/16 PERSONNEL SP		\$43,051	L L		05 11/15/21	\$0 \$0	\$43,051	LOCAL	\$12,703 \$12,239	\$494		\$624	\$183	\$5,396	\$273	\$10,625	\$62,260 \$61,008
		08/24/20 PERSONNEL SP		\$39,965	GPP/L		03 08/24/23	\$0	\$39,965	LOCAL	\$11,362	\$494		\$579	\$183	\$8,128	\$297	\$21,043	
310 AHRO-PSP1-004L	TURKES, STIALINA FRANCINE	01/06/20 PERSONNEL SP	ECIALIST I	\$39,965	L		03 01/05/21	\$0	\$39,965	LOCAL	\$11,362	\$494	\$01	\$579	\$183	\$4,604	\$273	\$17,495	\$57,460

						INCR	EMENT						BEN	IEFITS				
		Most									Retire RDI	Social		Life				
		Recent Position			UGPP					Retirement		Security	Medicare	(\$7.03			TOTAL	
Ct Position Code	Name	Date Title	Salary	Grade	Grade	Step Date	Amt	SUBTOTAL	Local/Federal/Other Funds	(28.43%)	*26PP)	(6.2%)	(1.45%)	*26PP)	Medical	Dental	BENEFITS	TOTAL
311 AHRO-PSP2-005L 312 AHRO-PSP4-001L	SORIANO, ELIZA CAMILLE LUIAN. DONNA Y.	10/17/19 PERSONNEL SPECIALIST II 08/16/10 PERSONNEL SPECIALIST IV	\$49,093 \$75,227	M GPP/O		06 10/17/21 13 03/13/22	\$0 \$0	\$49,093 \$75,227	LOCAL LOCAL	\$13,957 \$21,387	\$0 \$0	\$0 \$0	\$712 \$1,091	\$183 \$183	\$5,396 \$5,396	\$273 \$273	\$20,520 \$28,329	\$69,613 \$103,556
313 AFUT-PLA3-002L	REYES, ERIN JANE	10/10/22 PLANNER III	\$45,014	GPP/N		01	\$0	\$45,014	LOCAL	\$12,797	\$494	\$0	\$653	\$103	\$2,819	\$273	\$17,036	\$62,050
314 PMRE-PLSU-001L	WARNER, RONALD G	06/06/22 PLUMBER SUPERVISOR	\$46,375	GPP/L		07	\$0	\$46,375	LOCAL	\$13,184	\$0	\$0	\$672	\$183	\$5,396	\$273	\$19,708	\$66,083
315 POST-POSS-002L 316 PRES-PRES-001L	UNPINGCO, EDWARD R KRISE, THOMAS WARREN	08/01/08 POSTAL CLERK SUPERVISOR 08/06/18 PRESIDENT	\$45,411 \$210,000	***		12 04/04/24 *** 08/06/19	\$0	\$45,411 \$210,000	LOCAL LOCAL	\$12,910 \$59.703	\$0 \$494	\$0 \$0	\$658 \$3.045	\$183 \$183	\$10,215	\$359 \$359	\$24,325 \$63.784	\$69,736 \$273,784
		08/17/20 PROFESSOR	\$210,000	V		15 08/14/23	\$0	\$210,000	LOCAL	\$25,587	\$494 \$494	\$0 \$0	\$1,305	\$183	\$10.215	\$359	\$38,142	\$128,141
318 MUSI-PROF-001L	BEDNARZYK, STEPHEN C	08/19/14 PROFESSOR	\$104,333	V		20 08/14/23	\$0	\$104,333	LOCAL	\$29,662	\$494	\$0	\$1,513	\$183	\$2,819	\$273	\$34,943	\$139,276
319 CHEM-PROF-003L 320 ARTS-PROF-003L	BEZABEH, TEDROS	08/17/20 PROFESSOR	\$87,377 \$107.463	V		14 08/15/22 20X 08/14/23	\$0		LOCAL	\$24,841	\$494 \$494	\$0	\$1,267 \$1,558	\$183 \$183	\$5,248 \$7,797	\$273 \$297	\$32,306	\$119,683
320 ARTS-PROF-003L 321 SBAC-PROF-006L	CASTRO, RICHARD R. R CRISOSTOMO-MUNA. DOREEN T	08/16/10 PROFESSOR 08/17/20 PROFESSOR	\$107,463 \$101.294	V		20X 08/14/23 19 08/14/23	\$0 \$0	\$107,463 \$101,294	LOCAL LOCAL	\$30,552 \$28,798	\$494	\$0 \$0	\$1,558 \$1,469	\$183 \$183	\$7,797	\$297	\$40,881 \$33,541	\$148,344 \$134,835
322 MARI-PROF-006L	DONALDSON, TERRY JOHN	08/17/15 PROFESSOR	\$135,632	V		20 08/19/23	\$0	\$135,632	LOCAL	\$38,560	\$0	\$0	\$1,967	\$183	\$4,313	\$359	\$45,382	\$181,014
323 SETE-PROF-001L 324 NSNS-PROF-002L	FERRER, LOURDES M	08/13/12 PROFESSOR 08/13/18 PROFESSOR	\$69,224 \$87,377	V		19 08/19/19	\$0 \$0	\$69,224 \$87,377	LOCAL	\$19,680 \$24,841	\$494 \$0	\$0 \$0	\$1,004 \$1,267	\$183 \$183	\$2,819 \$13,296	\$0 \$484	\$24,180 \$40,071	\$93,404 \$127,448
324 NSNS-PROF-002L 325 ENGL-PROF-012L	FLORES, EVELYN R	08/13/18 PROFESSOR 08/13/18 PROFESSOR	\$87,377 \$95,480	V		14 08/17/20 17 08/14/23	\$0	\$87,377 \$95,480	LOCAL	\$24,841	\$0	\$0 \$0	\$1,267 \$1,384	\$183 \$183	\$13,296 \$2,819	\$484	\$40,071 \$31,804	\$127,448 \$127,284
326 BIOL-PROF-002L	GHOSH, SUBIR	08/15/11 PROFESSOR	\$107,463	V		20X 08/17/20	\$0	\$107,463	LOCAL	\$30,552	\$0	\$0	\$1,558	\$183	\$13,296	\$484	\$46,073	\$153,536
327 WPTR-PROF-007M	GOLABI, MOHAMMAD H.	08/18/14 PROFESSOR	\$135,632	V		20 08/01/22	\$0	\$135,632	LOCAL	\$38,560	\$494	\$0	\$1,967	\$183	\$5,248	\$273	\$46,724	\$182,356
328 ENGL-PROF-010L 329 HIST-PROF-002L	GUGIN, DAVID L HATTORI. ANNE PEREZ	08/17/16 PROFESSOR 08/17/09 PROFESSOR	\$101,294 \$104.333	V		19 08/14/23 20 08/14/23	\$0	\$101,294 \$104,333	LOCAL LOCAL	\$28,798 \$29,662	\$494 \$0	\$0	\$1,469 \$1,513	\$183 \$183	\$3,774 \$2,819	\$297 \$273	\$35,015 \$34,449	\$136,309 \$138,782
	HO. KAI WING KEVIN	08/13/18 PROFESSOR	\$92,699	V		16 08/15/22	\$0	\$92,699	LOCAL	\$26,354	\$494	\$0	\$1,313	\$183	\$2,619	\$0	\$28.376	\$121,075
331 SENG-PROF-001L	HONG, PYOYOON	08/17/20 PROFESSOR	\$101,294	V		19 08/14/23	\$0	\$101,294	LOCAL	\$28,798	\$0	\$0	\$1,469	\$183	\$2,819	\$0	\$33,268	\$134,562
332 MARI-PROF-010L	HOUK, PETER C	08/16/21 PROFESSOR	\$87,377	V		14 01/17/23	\$0	\$87,377	LOCAL	\$24,841	\$0	\$0	\$1,267	\$183	\$5,248	\$359	\$31,898	\$119,275
333 JAPA-PROF-003L 334 SOCI-PROF-001L	IWATA, YUKA IOHNSON, KIRK D	08/13/18 PROFESSOR 08/18/08 PROFESSOR	\$95,480 \$107.463	V V		17 08/14/23 20X 08/14/23	\$0 \$n	\$95,480 \$107.463	LOCAL LOCAL	\$27,145 \$30,552	\$0 \$0	\$0 \$0	\$1,384 \$1,558	\$183 \$183	\$2,819 \$5.583	\$273 \$484	\$31,804 \$38,360	\$127,284 \$145,823
335 IAPA-PROF-002L	KAI, MASUMI	08/14/17 PROFESSOR	\$95,480	V		17 01/17/23	\$0	\$95,480	LOCAL	\$27,145	\$0	\$0	\$1,384	\$183	\$6,095	\$0	\$34,807	\$130,287
336 JAPA-PROF-001L	KANG, TOYOKO POONG-JA	01/19/10 PROFESSOR	\$107,463	V		20X 08/14/23	\$0	\$107,463	LOCAL	\$30,552	\$0	\$0	\$1,558	\$183	\$2,819	\$273	\$35,384	\$142,847
337 PSYC-PROF-007L 338 MARI-PROF-008L	KAWABATA, YOSHITO KERR, ALEXANDER M	08/18/20 PROFESSOR	\$58,251	V	$\Box$	14 08/14/23	\$0	\$58,251	LOCAL	\$16,561	\$494 \$0	\$0	\$845	\$183	\$5,396	\$0 \$359	\$23,478	\$81,729
338 MARI-PROF-008L 339 SBMG-PROF-001L	KERR, ALEXANDER M LAW. WAI K	08/14/17 PROFESSOR 08/15/05 PROFESSOR	\$124,124 \$107.463	V	<del>                                     </del>	17 06/01/22 20X 08/14/23	\$0 \$0	\$124,124 \$107.463	LOCAL LOCAL	\$35,288 \$30,552	\$0 \$494	\$0 \$0	\$1,800 \$1,558	\$183 \$183	\$4,604 \$4,604	\$359 \$359	\$42,233 \$37,749	\$166,357 \$145,212
340 SNSW-PROF-002L	LIZAMA, TRICIA A	08/15/22 PROFESSOR	\$84,830	V		13	\$0 \$0	\$84,830	LOCAL	\$24,117	\$0	\$0	\$1,230	\$183	\$0	\$273	\$25,803	\$110,633
341 WPTR-PROF-003M	MARUTANI, MARI N	02/18/08 PROFESSOR	\$139,701	V		20X 02/11/23	\$0	\$139,701	LOCAL	\$39,717	\$0	\$0	\$2,026	\$183	\$2,672	\$273	\$44,870	\$184,571
342 WPTR-PROF-006M 343 THEA-PROF-001L	MCCONNELL, JAMES MCVEY, TROY A	02/18/08 PROFESSOR 01/18/22 PROFESSOR	\$124,124 \$92,699	V		17 08/18/17 16 08/14/23	\$0	\$124,124 \$92,699	LOCAL LOCAL	\$35,288 \$26,354	\$0 \$494	\$0 \$0	\$0 \$1.344	\$183 \$183	\$2,672 \$10,215	\$273 \$359	\$38,416 \$38,949	\$162,540 \$131,648
344 SEFR-PROF-005L	MILLER MARY IANE	08/18/14 PROFESSOR	\$107.463	V		20X 01/17/23	\$0	\$107.463	LOCAL	\$20,354	\$494	\$0 \$0	\$1,344	\$183	\$10,215	\$359	\$42,576	\$150,039
345 CESC-PROF-004M	MOORE, AUBREY	08/19/19 PROFESSOR	\$120,508	V		16 06/26/21	\$0	\$120,508	LOCAL	\$34,260	\$0	\$0	\$1,747	\$183	\$9,924	\$359	\$46,474	\$166,982
346 SNSW-PROF-002F	NATIVIDAD, LISALINDA S	08/19/19 PROFESSOR	\$92,699	V		16 08/14/23	\$0		LOCAL	\$26,354	\$0	\$0		\$183	\$8,128	\$297	\$36,306	\$129,005
347 SNAA-PROF-002L 348 ARTS-PROF-001L	PAULINO, YVETTE C RIFKOWITZ, LEWIS S	08/16/21 PROFESSOR 08/13/07 PROFESSOR	\$84,830 \$107,463	V V		13 08/15/22 20X 08/14/23	\$0	\$84,830 \$107,463	LOCAL LOCAL	\$24,117 \$30,552	\$0	\$0	\$1,230 \$1,558	\$183 \$183	\$0 \$5,248	\$0 \$273	\$25,530 \$37,813	\$110,360 \$145,276
349 ECON-PROF-003L	RUANE, MARIA CLARET M	08/13/12 PROFESSOR	\$107,463	V		20X 08/14/23	\$0	\$107,463	LOCAL	\$30,552	\$0	\$0	\$1,558	\$183	\$3,246	\$273	\$32,293	\$139,756
	RUBINSTEIN, DONALD H.	09/15/88 PROFESSOR	\$107,463	V		20X 08/14/23	\$0	\$107,463	LOCAL	\$30,552	\$494	\$0	\$1,558	\$183	\$4,604	\$359	\$37,749	\$145,212
351 ENGL-PROF-011L	SANT, ANDREA	08/15/17 PROFESSOR	\$92,699	V		16 08/14/23	\$0	\$92,699	LOCAL	\$26,354	\$0	\$0	\$1,344	\$183	\$2,672	\$273	\$30,826	\$123,525
352 MARI-PROF-009L 353 ENGL-PROF-001L	SCHILS, TOM SCHREINER, CHRISTOPHER	08/14/17 PROFESSOR 08/18/08 PROFESSOR	\$127,846 \$107.463	V		18 02/01/23 20X 08/14/23	\$0 \$0	\$127,846 \$107,463	LOCAL LOCAL	\$36,347 \$30,552	\$0 \$494	\$0 \$0	\$1,854 \$1,558	\$183 \$183	\$6,095 \$2.819	\$484 \$273	\$44,962 \$35,879	\$172,808 \$143,342
354 SBMG-PROF-003L	SCHUMANN, FRED R	10/24/22 PROFESSOR	\$95,480	V		17	\$0	\$95,480	LOCAL	\$27,145	\$494	\$0	\$1,384	\$183	\$2,819	\$273	\$32,298	\$127,778
355 SNSW-PROF-001L	SCHWAB, GERHARD J	08/18/08 PROFESSOR	\$104,333	V		20 08/19/19	\$0	\$104,333	LOCAL	\$29,662	\$0	\$0	\$1,513	\$183	\$5,396	\$297	\$37,050	\$141,383
356 POLS-PROF-002L 357 PSYC-PROF-003L	SWAMY, ARUN R TWADDLE LAIN KERR ROWDEN	08/19/19 PROFESSOR 08/14/12 PROFESSOR	\$92,699 \$107.463	V		17 01/16/24 20X 08/14/23	\$0	\$92,699 \$107.463	LOCAL	\$26,354 \$30,552	\$0 \$0	\$0	\$1,344 \$1,558	\$183 \$183	\$12,784 \$12,784	\$484 \$484	\$41,149 \$45,561	\$133,848 \$153,024
358 ENGL-PROF-009L	VEST, IASON P	08/17/15 PROFESSOR	\$107,463	V		20 08/14/23	\$0	\$107,463	LOCAL	\$29,662	\$0	\$0 \$0	\$1,558	\$183	\$2,672	\$273	\$34,302	\$138,635
359 CHEM-PROF-002L	VUKI, MAIKA	08/19/13 PROFESSOR	\$101,294	V		19 08/17/20	\$0	\$101,294	LOCAL	\$28,798	\$0	\$0	\$1,469	\$183	\$12,784	\$484	\$43,717	\$145,011
360 SBPL-PROF-002L	WALTER, ANSITO	08/17/20 PROFESSOR	\$87,377	V ***		14 08/15/22	\$0	\$87,377	LOCAL	\$24,841	\$0	\$0	\$1,267	\$183	\$12,784	\$484	\$39,559	\$126,936
361 SBPL-PROF-001L 362 SBAA-PROF-002L	GUTHERTZ, JUDITH P CHOIE. KENNETH S.	01/21/20 PROFESSOR (SPECIAL CONTRACT) 08/17/20 PROFESSOR OF PRACTICE	\$43,740 \$87,377	V		14 08/15/22	\$0	\$43,740 \$87,377	LOCAL LOCAL	\$12,435 \$24.841	\$494	\$0 \$0	\$634 \$1,267	\$0 \$183	\$4,604	\$0 \$359	\$13,070 \$31,748	\$56,810 \$119,125
363 AREC-PRC1-001L	BARCINAS, MARISSA MAE NEDEDOG	04/01/15 PROGRAM COORDINATOR I	\$42,389	GPP/K		07 10/01/22	\$1,345	\$43,734	LOCAL	\$12,434	\$0	\$0	\$634	\$183	\$2,819	\$0	\$16,069	\$59,803
364 STFA-PRC1-003L 365 AREC-PRC1-005L 366 AFUT-PRC1-001L	CAMACHO, VELMA LYNN	05/29/17 PROGRAM COORDINATOR I	\$40,841	GPP/K		06 05/29/23	\$0	\$40,841	LOCAL	\$11,611	\$494	\$0	\$592	\$183	\$13,296	\$484	\$26,660	\$67,501
365 AREC-PRC1-005L 366 AFUT-PRC1-001L	CARINGAL, MARIA LOURDES U DUENAS, DEBBIE C	11/04/19 PROGRAM COORDINATOR I 11/08/21 PROGRAM COORDINATOR I	\$33,911 \$33,911	GPP/K	UGPP/K	01 01 11/08/22	\$0 \$1,178	\$33,911 \$35,089	LOCAL LOCAL	\$9,641 \$9,976	\$494 \$494	\$0 \$0	\$492 \$509	\$183 \$183	\$4,604 \$5,396	\$359 \$273	\$15,772 \$16,830	\$49,683 \$51,919
367 COMT-PRC1-001L	DUENAS, LEILANI VINCENE	09/28/18 PROGRAM COORDINATOR I		GPP/K		05 09/28/22	\$1,176	\$39,350	LOCAL	\$11.187	\$494	\$0	\$571	\$183	\$5,396	\$273	\$18,103	\$57,453
367 COMT-PRC1-001L 368 STFA-PRC1-005L	GUEVARRA, NORMA GODOY	07/23/12 PROGRAM COORDINATOR I	\$46,553	K		10 07/23/23	\$0	\$46,553	LOCAL	\$13,235	\$494	\$0	\$675	\$183	\$0	\$0	\$14,587	\$61,140
369 AREC-PRC1-003L	LEON GUERRERO, MARLENE SOLEDAD	10/03/16 PROGRAM COORDINATOR I	\$43,734	GPP/K		08 04/03/22	\$0	\$43,734	LOCAL	\$12,434	\$494	\$0	\$634	\$183	\$4,604	\$359	\$18,707	\$62,441
370 SEAA-PRC1-002L 371 AREC-PCR2-003L	OLIVARES, PASCUAL CARLO GEMARINO AGUON. DESIREE LYNN	03/19/18 PROGRAM COORDINATOR I 10/19/20 PROGRAM COORDINATOR II	\$39,350 \$42,307	K GPP/M		05 03/19/23	\$1,603	\$39,350 \$43,910	LOCAL LOCAL	\$11,187 \$12,484	\$494 \$494	\$0 \$0	\$571 \$637	\$183 \$183	\$2,819 \$2,819	\$273 \$297	\$15,526 \$16,913	\$54,876 \$60.823
372 SPRE-PRC2-001L	DUENAS, LUKE SN	10/17/19 PROGRAM COORDINATOR II	\$52,570	GPP/M		08 10/17/22	\$1,668	\$54,238	LOCAL	\$15,420	\$0	\$0	\$786	\$183	\$2,819	\$273	\$19,481	\$73,719
	MCDANIEL, SANDRA MCAULIFFE	05/19/08 PROGRAM COORDINATOR II	\$55,958	M		10 11/19/20	\$0	\$55,958	LOCAL	\$15,909	\$494	\$0	\$811	\$183	\$2,819	\$273	\$20,489	\$76,447
374 SNAA-PRC2-001L 375 STFA-PRC2-003L	PINEDA, JOHN MICHAEL DINGLE QUINTANILLA, THERESA P	12/20/21 PROGRAM COORDINATOR II 10/20/20 PROGRAM COORDINATOR II	\$40,762 \$50,953	GPP/M GPP/M		01 12/20/22 07 02/13/23	\$1,288 \$0	\$42,050 \$50,953	LOCAL LOCAL	\$11,955 \$14,486	\$494 \$0	\$0 \$0	\$610 \$739	\$183 \$183	\$5,248 \$8,128	\$273 \$297	\$18,762 \$23,832	\$60,812 \$74,785
376 AREC-PRC3-005L	ANTHONIO, ANGELICA K. ISE	05/30/22 PROGRAM COORDINATOR III	\$56,268	GPP/N		07 02/13/23	\$0	\$56,268	LOCAL	\$15,997	\$494	\$0 \$0	\$816	\$183	\$3,774	\$297	\$21,561	\$77,829
377 AREC-PRC3-001L	CHONG, JENNIFER MARIE CRUZ	04/18/22 PROGRAM COORDINATOR III	\$54,214	GPP/N		06	\$0	\$54,214	LOCAL	\$15,413	\$494	\$0	\$786	\$183	\$2,819	\$273	\$19,968	\$74,182
378 CLAS-PRC3-002L	FERNANDEZ, DOREEN S.	04/01/18 PROGRAM COORDINATOR III	\$59,895	N CDD/N		09 10/01/23	\$0	\$59,895	LOCAL	\$17,028	\$0	\$0	\$868	\$183	\$5,248	\$273	\$23,600	\$83,495
379 AREC-PRC3-004L 380 SNAA-PRC3-001L	GALVEZ, EDEN SUAREZ NGUYEN, IONATHAN T.H.	12/06/21 PROGRAM COORDINATOR III 04/13/20 PROGRAM COORDINATOR III	\$56,268 \$56,268	GPP/N GPP/N		07 07 04/13/23	\$0 \$0	\$56,268 \$56,268	LOCAL LOCAL	\$15,997 \$15,997	\$494 \$0	\$0 \$0	\$816 \$816	\$183 \$183	\$10,215 \$2,672	\$359 \$273	\$28,063 \$19,940	\$84,331 \$76,208
381 AREC-PCR3-002L	SAN NICOLAS, JANET LORRAINE BLAS	06/17/13 PROGRAM COORDINATOR III	\$59,895	GPP/N		09 01/09/23	\$0	\$59,895	LOCAL	\$17,028	\$0	\$0	\$868	\$183	\$5,396	\$273	\$23,748	\$83,643
	FRANCISCO, NGEDIKES MANGLONA. CHRISTINA P	09/28/20 PROGRAM COORDINATOR IV 11/23/09 PROGRAM COORDINATOR IV	\$64,350 \$64,350	GPP/O		08 03/29/22	\$0	\$64,350 \$66,222	LOCAL LOCAL	\$18,295 \$18,827	\$494	\$0	\$933 \$960	\$183 \$183	\$13,296 \$5,396	\$484 \$273	\$33,685 \$25,638	\$98,035 \$91,860
	MANGLONA, CHRISTINA P MCDONALD, SALLIE L.T.	11/23/09 PROGRAM COORDINATOR IV 09/27/10 PROGRAM COORDINATOR IV	\$64,350 \$62.371	GPP/O		08 11/24/22 07 03/27/21	\$1,872 \$0	\$66,222 \$62,371	LOCAL	\$18,827 \$17,732	\$0 \$0	\$0 \$0	\$960 \$904	\$183 \$183	\$5,396 \$7.797	\$273 \$297	\$25,638 \$26,913	\$91,860 \$89.284
385 WERI-PRC4-001L		04/01/21 PROGRAM COORDINATOR IV	\$51,787	GPP/O		02 04/01/23	\$0	\$51,787	LOCAL	\$14,723	\$494	\$0	\$751	\$183	\$8,128	\$297	\$24,576	\$76,363
386 SPRE-PICD-001L 387 SPRE-PRMR-001S	WILLIAMS, TRACY IWETCHONG GOGUE	11/21/22 PROJECT COORDINATOR	\$46,375			07	\$0	\$46,375	LOCAL	\$13,184	\$494	\$0	\$672	\$0	\$4,604	\$359	\$19,313	\$65,688
	YAMANAKA, REMYLYNN BURLAZA GUERRERO, DAMIAN JUAN M.	02/22/21 PROJECT MANAGER 12/05/22 PROPERTY CONTROL OFFICER	\$57,900 \$26,520	GPP/H	UGPP/O	05 01	\$0	\$57,900 \$26,520	LOCAL LOCAL	\$16,461 \$7,540	\$0 \$494	\$0	\$840 \$385	\$183 \$0	\$13,296 \$2,819	\$0 \$273	\$30,779 \$11,510	\$88,679 \$38,030
389 UPRS-PUDI-002L	LEON GUERRERO, VICTORIA-LOLA MONTECALVO	11/21/22 PROPERTY CONTROL OFFICER  11/21/22 PUBLISHING DIRECTOR (UOG PRESS)	\$26,520 \$84.981	GPP/H		*** 11/21/23	\$0 \$0	\$26,520 \$84,981	LOCAL	\$7,540	\$494	\$0 \$0	\$385 \$1,232	\$183	\$2,819 \$5,583	\$273 \$484	\$11,510 \$31,642	\$116,623
390 AREC-RRTH-016L	AGUON, PACITA CRUZ	05/31/01 RECORDS AND REGISTRATION TECHNICIAN	\$36,407	Н		10 11/30/22	\$1,059	\$37,466	LOCAL	\$10,652	\$0	\$0	\$543	\$183	\$5,396	\$273	\$17,046	\$54,512
	BORJA, MARIA CYNTHIA F.	08/29/11 RECORDS AND REGISTRATION TECHNICIAN	\$35,287	GPP/H		09 03/01/24	\$0	\$35,287	LOCAL	\$10,032	\$494	\$0	\$512	\$183	\$13,296	\$484	\$25,001	\$60,288
392 AREC-RRTH-008L 393 AREC-RRTH-028L	GUEVARRA, REINA CAMILLE MARASIGAN. MYLENE BALDEMOR	01/10/22 RECORDS AND REGISTRATION TECHNICIAN 09/30/21 RECORDS AND REGISTRATION TECHNICIAN	\$26,520 \$27,525	GPP/H GPP/H		01 07/11/23 02 09/30/23	\$0 \$0	\$26,520 \$27,525	LOCAL LOCAL	\$7,540 \$7.825	\$494 \$494	\$0 \$0	\$385 \$399	\$183 \$183	\$0 \$8.128	\$0 \$297	\$8,601 \$17,326	\$35,121 \$44,851
394 AREC-RRTH-027L	SANTOS, KELLIE ANN M.	11/12/19 RECORDS AND REGISTRATION TECHNICIAN	\$27,525	GPP/H		02 09/27/23	\$0	\$27,525	LOCAL	\$7,825	\$494	\$0	\$399	\$183	\$13,296	\$484	\$22,682	\$50,207
395 PMEL-RFM1-001L	QUINATA, BERT FRANKLIN MENO	05/02/22 REFRIGERATION MECHANIC I	\$26,520	Н		01	\$0	\$26,520	LOCAL	\$7,540	\$494	\$0	\$385	\$183	\$2,819	\$273	\$11,693	\$38,213
396 ACAD-RSA2-002L	BURGOS, MARK JOSEPH A. YASUHIRO. NICOLAS I	01/18/22 RESEARCH AND STATISTICS ANALYST II 12/12/16 RESEARCH AND STATISTICS ANALYST II	\$40,762 \$49,093	GPP/M		01 01/18/23	\$0 \$1.550	\$40,762 \$50,643	LOCAL LOCAL	\$11,589	\$494 \$494	\$0	\$591 \$734	\$183 \$183	\$2,819 \$2,819	\$273 \$273	\$15,948 \$18,901	\$56,710 \$69,544
398 ADFI-RSK0-0011	PAGUIRIGAN, RENEE MIGNONNE N.	12/12/16 RESEARCH AND STATISTICS ANALYST II 09/12/22 RISK OFFICER	\$49,093 \$83,000	GPP/M ***		06 12/12/22 *** 09/12/23	\$1,550 \$0	400,010	LOCAL LOCAL	\$14,398 \$23,597	\$494 \$494	\$0 \$0		\$183 \$0	\$2,819 \$8.128	\$273 \$297	\$18,901 \$33,719	\$69,544 \$116,719
			. 400,000				φ0	Ψ05,000	25010		Ψ1.721	40	91,201		ψ0,120	4277	-55,717	

## University of Guam Staffing Pattern FY2023 - 1st Quarter (Oct-Dec)

				1	INCREMENT															
			Most						INCIL	J. T. L.					I	NEFITS				
			Recent											Retire RDI Social		Life			/	
	Position Cod	e Name	Position Date	Title			UGPP Grade	C.	<b>.</b>	Amt	CIIDMOM II		Retirement (28.43%)	Amt (\$19.01 Security		(\$7.03			TOTAL BENEFITS	TOTAL.
200	ADFI-SADM-00	Nume	10/12/20	SAFETY ADMINISTRATOR	Salary \$45.041	Grade	Grade	Step 01	Date	Amt	SUBTOTAL \$45.041	Local/Federal/Other Funds LOCAL	\$12.805	*26PP) (6.2%)	(1.45%) 0 \$653	*26PP) \$183	Medical \$5,583	Dental \$484	\$19.708	\$64.749
400	EMSS-STAC-00		10/03/16		\$58.053		IIGPP/N		10/03/19	\$0	\$58.053	LOCAL	\$16.504	\$494 \$	0 \$842		\$5,396	\$273	\$23,692	\$81.745
401	COMP-SOPE-00		01/04/93		\$48,030		UGPP/K		01/22/23	\$0	\$48,030	LOCAL	\$13,655	\$0 \$	0 \$696		\$12,784	\$484	\$27,802	\$75,832
402	COMP-SOPE-00	O3L GUIHAMA, ANDREW CHEN	04/19/15	SENIOR COMPUTER OPERATOR	\$45,122	2	UGPP/K	09	08/14/23	\$0	\$45,122	LOCAL	\$12,828	\$494 \$	0 \$654	\$183	\$5,248	\$273	\$19,680	\$64,802
403	COMP-SPRA-00		04/14/08	SENIOR PROGRAMMER/ANALYST		0 GPP/0			10/14/22	\$2,042	\$66,392	LOCAL	\$18,875	\$0 \$	0 \$963		\$5,396	\$273	\$25,689	\$92,081
404	COMP-SPRA-00		09/26/84		\$72,914				08/07/22	\$0	\$72,914	LOCAL	\$20,729	\$0 \$	0 \$0		\$5,396	\$273	\$26,580	\$99,494
405	EMSS-SSAS-00		08/01/22	SENIOR STUDENT ACADEMIC COUNSELING SPECIALIST	\$50,328		UGPP/N	04		\$0	\$50,328	LOCAL	\$14,308	\$494 \$	0 \$730		\$3,774	\$297	\$19,603	\$69,93
406	EMSS-SSAS-00 EMSS-SSAS-00		07/05/21 07/07/21	SENIOR STUDENT ACADEMIC COUNSELING SPECIALIST SENIOR STUDENT ACADEMIC COUNSELING SPECIALIST	\$63,756 \$52,235		UGPP/N UGPP/N	05		\$0	\$63,756 \$52,235	LOCAL LOCAL	\$18,126 \$14.850	\$0 \$ \$494 \$	0 \$924 0 \$757		\$5,396 \$2,819	\$273 \$273	\$24,901 \$19,377	\$88,657 \$71.612
407	EMSS-SSAS-00		07/07/21	SENIOR STUDENT ACADEMIC COUNSELING SPECIALIST	\$52,233	0	UGPP/N UGPP/N	12		\$0	\$65,779	LOCAL	\$14,850	\$494 \$ \$494 \$	0 \$757		\$2,819	\$273	\$23,423	\$89.20
409	ACAD-SVPP-00		02/13/20	SENIOR STODENT ACADEMIC COUNSELING SPECIALIST	\$178.368	g ***	UGFF/N	***		\$0	\$178,368	LOCAL	\$50,701	\$0 \$	0 \$2.586		\$4,313	\$359	\$58,151	\$236,519
410	EMSS-SBWC-00		12/19/22	STUDENT BEHAVIORAL COUNSELOR SUPERVISOR/WELLNESS COORD	\$83,657		UGPP/P	13	1	\$0	\$83,657	LOCAL	\$23,784	\$494 \$	0 \$1,213		\$5,396	\$273	\$31,159	\$114.816
411	COMT-SMGA-0	02L GUMATAOTAO, EMILY GUERRERO	07/15/19	SUPPLY MANAGEMENT ADMINISTRATOR	\$46,720	0 N		02	07/14/20	\$0	\$46,720	LOCAL	\$13,283	\$494 \$	0 \$677	\$183	\$2,819	\$0	\$17,456	\$64,170
412	PRES-GECO-00	O1L CAMACHO, ANTHONY RICARDO	03/16/20	UNIVERSITY GENERAL COUNSEL	\$138,000	0 ***		***	03/16/21	\$0	\$138,000	LOCAL	\$39,233	\$494 \$	0 \$2,001	\$183	\$0	\$0	\$41,911	\$179,91
413	ADFI-VPCB-00		02/13/20	VICE PRESIDENT, A&F AND CHIEF BUSINESS OFFICER	\$129,540			***		\$0	\$129,540	LOCAL	\$36,828	\$0 \$	0 \$1,878		\$4,604	\$0	\$43,493	\$173,033
414	ACAD-VPIE-00	, , , , , , , , , , , , , , , , , , , ,	12/27/22	VICE PROVOST FOR INSTITUTIONAL EFFECTIVENESS	\$112,000	-			12/27/23	\$0	\$112,000	LOCAL	\$31,842		0 \$1,624		\$5,248	\$273	\$39,169	\$151,169
415	SPRE-VPRS-00		02/13/20	VICE PROVOST OF RESEARCH & SPONSORED PROGRAMS	\$150,150			***		\$0	\$150,150	LOCAL	\$42,688	\$0 \$	0 \$2,177	\$183	\$8,128	\$297	\$53,472	\$203,622
416	CNAS-WPS1-00 ACAD-WPS2-00		06/21/10	WORD PROCESSING SECRETARY I	\$35,287	7 GPP/H 2 GPP/H			12/20/23	\$0	\$35,287	LOCAL LOCAL	\$10,032 \$9,724	\$494 \$ \$494 \$	0 \$512 0 \$496	\$183 \$183	\$5,396 \$5,583	\$273 \$484	\$16,889 \$16,964	\$52,176
417	ACAD-WPS2-00	D1L ELSEGINI, ORANA D.	09/06/11	WORD PROCESSING SECRETARY II TOTAL LOCAL FUNDS	\$34,202 \$26,534,555	2 GPP/H		08	03/06/21	\$35.118	\$34,202 \$26,569,673	LOCAL	\$9,724 \$7.553.758	\$494 \$ \$119.117 \$	0 \$496 0 <b>\$379.77</b> 7		\$5,583 \$1.985.558			\$51,166
- 1	SBAA-AACR-00	O3D AGUON, IARAN VICTOR	00/06/10	ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR	\$46,334,333	c .	UGPP/L	06		\$35,118	\$46,375	NON-APPROPRIATED	\$13.184		0 \$672		\$2,819	\$106,173 \$273	\$10,212,010 \$17.626	\$36,781,683 \$64,001
2	SBAA-AACR-00			ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR	\$46,375		UGPP/L	06		\$0	\$46,375	NON-APPROPRIATED	\$13,184	\$494 \$	0 \$672		\$2,017	\$273	\$17,626	\$64,001
3	PDLL-AAID-00			ADMINISTRATIVE AIDE	\$31.809		Odi i / L	- 00	06/15/21	\$0	\$31.809	NON-APPROPRIATED	\$9.043	\$0 \$	0 \$461		\$3,774	\$297	\$13,758	\$45,567
4	AREC-ADMA-00		04/10/22	ADMINISTRATIVE ASSISTANT	\$31,076			01	00/10/21	\$0	\$31,076	NON-APPROPRIATED	\$8.835	\$494 \$	0 \$451		\$5,396	\$273	\$15,631	\$46.707
5	PRES-ADVA-00	01D ESTRELLADO, HAZEL GARCIA	01/31/22	ADVANCEMENT ASSOCIATE	\$49,897	7	UGPP/O	01	01/31/23	\$0	\$49,897	NON-APPROPRIATED	\$14,186	\$494 \$	0 \$724	\$183	\$3,774	\$297	\$19,657	\$69,55
6	PRES-ADVA-00	02D MENDOZA, CHARLENE A	01/31/22	ADVANCEMENT ASSOCIATE	\$49,897	7	UGPP/O	01	01/31/23	\$0	\$49,897	NON-APPROPRIATED	\$14,186	\$494 \$	0 \$724	\$183	\$6,095	\$484	\$22,166	\$72,063
7	PRES-CMGR-00	DALENO, GAYNOR DUMAT-OL	09/06/22	COMMUNICATIONS MANAGER	\$66,392	2	UGPP/O	09		\$0	\$66,392	NON-APPROPRIATED	\$18,875	\$494 \$	0 \$963	\$0	\$4,313	\$359	\$25,004	\$91,390
8	PRES-CSST-00		05/10/21	COMMUNICATIONS SPECIALIST	\$42,307		UGPP/M		05/10/23	\$0	\$42,307	NON-APPROPRIATED	\$12,028	\$494 \$	0 \$613		\$2,819	\$273	\$16,410	\$58,717
9	COMP-CCAT-01		09/22/21	COMPUTER CENTER ASSISTANT	\$21,895		UGPP/E	02		\$0	\$21,895	NON-APPROPRIATED	\$6,225	\$494 \$	0 \$317	\$183	\$5,396	\$273	\$12,888	\$34,783
10	PRES-DMAS-00 PRES-DMST-00		05/03/21	DIGITAL MARKETING SPECIALIST DIGITAL MEDIA SPECIALIST	\$42,307 \$49,093		UGPP/M UGPP/M		05/03/23	\$0	\$42,307 \$50.798	NON-APPROPRIATED NON-APPROPRIATED	\$12,028 \$14.442	\$494 \$ \$494 \$	0 \$613 0 \$737		\$12,784	\$484 \$0	\$26,586 \$15,855	\$68,893
11	SPRE-EAS3-00			EXTENSION ASSISTANT III	\$49,093 \$34.202		UGPP/M UGPP/H	06	11/19/22	\$1,705	\$50,798 \$34.202	NON-APPROPRIATED NON-APPROPRIATED	\$14,442 \$9.724	\$494 \$ \$494 \$	0 \$737		\$5.396	\$0	\$15,855 \$16.565	\$66,653 \$50.763
12	NSMA-EAC1-00		08/18/22	EXTENSION ASSOCIATE I	\$34,202 \$31,076		UGPP/H UGPP/I		1	\$0	\$34,202 \$31,076	NON-APPROPRIATED	\$9,724 \$8,835	\$494 \$ \$494 \$	0 \$496		\$5,396	\$2/3	\$16,565	\$40.856
14	UPRS-EAC2-00		11/28/22		\$49.093		UGPP/M			\$0	\$49.093	NON-APPROPRIATED	\$13,957	\$494 \$	0 \$712		\$2.819	\$273	\$18.255	\$67,348
15	PDLL-ITST-00		09/02/22	IT SUPPORT TECHNICIAN	\$34.439		UGPP/I			\$0	\$34.439	NON-APPROPRIATED	\$9,791	\$494 \$	0 \$499		\$2,019	\$273	\$10,233	\$45.40
16	SEAA-ITST-00		07/05/22	IT SUPPORT TECHNICIAN	\$28,595		UGPP/I	01		\$0	\$28,595	NON-APPROPRIATED	\$8,130	\$494 \$	0 \$415		\$5.248	\$273	\$14,559	\$43.154
17	PDLL-ITST-00	1D BLAS, BRYAN ANTHONY	06/29/16	IT SUPPORT TECHNICIAN	\$34,439	9	UGPP/I	06	06/28/22	\$0	\$34,439	NON-APPROPRIATED	\$9,791	\$0 \$	0 \$499		\$2,672	\$273	\$13,418	\$47.857
18	CLAS-ITST-00	1D DEL CASTILLO, JOHN JASON ADRIANO	12/28/15	IT SUPPORT TECHNICIAN	\$35,744	4	UGPP/I	07	06/28/23	\$0	\$35,744	NON-APPROPRIATED	\$10,162	\$494 \$	0 \$518	\$183	\$13,296	\$484	\$25,137	\$60,883
19	COMP-ITST-00		03/28/22	IT SUPPORT TECHNICIAN	\$28,595		UGPP/I			\$0	\$28,595	NON-APPROPRIATED	\$8,130	\$494 \$	0 \$415		\$2,819	\$273	\$12,313	\$40,908
20	COMP-ITST-00			IT SUPPORT TECHNICIAN	\$30,803		UGPP/I		08/09/22	\$0	\$30,803	NON-APPROPRIATED	\$8,757	\$494 \$	0 \$447		\$2,819	\$273	\$12,973	\$43,770
21	PDLL-ITST-00		09/02/22	IT SUPPORT TECHNICIAN	\$28,595		UGPP/I	01		\$0	\$28,595	NON-APPROPRIATED	\$8,130	\$494 \$	0 \$415		\$5,396	\$273	\$14,889	\$43,48
22	COMP-ITST-00		03/28/22	IT SUPPORT TECHNICIAN	\$28,595		UGPP/I	01		\$0	\$28,595	NON-APPROPRIATED	\$8,130	\$494 \$ \$0 \$	0 \$415		\$2,819	\$273	\$12,313	\$40,90
23	SBAA-ITST-00		09/01/15	IT SUPPORT TECHNICIAN	\$43,112				09/01/19	\$0	\$43,112	NON-APPROPRIATED	\$12,257		0 \$625		\$2,672	\$273	\$16,009	\$59,12
24	COMP-ICOP-00		03/21/22	JUNIOR COMPUTER OPERATOR HINIOR COMPUTER OPERATOR	\$31,076 \$31.076		UGPP/I	01		\$0	\$31,076 \$31.076	NON-APPROPRIATED NON-APPROPRIATED	\$8,835 \$8,835	\$494 \$ \$494 \$	0 \$451 0 \$451		\$2,819 \$2,819	\$273 \$273	\$13,054 \$13,054	\$44,13 \$44.13
26	COMP-IISA-00		03/14/22	IUNIOR INFORMATION SECURITY ANALYST	\$40.762		UGPP/M	01		\$0	\$40.762	NON-APPROPRIATED	\$11.589	\$494 \$	0 \$591		\$2,819	\$273	\$15,948	\$56,71
27	COMP-IRNE-00		08/09/21	IUNIOR NETWORK ENGINEER	\$35.196		UGPP/K		08/09/22	\$0	\$35,196	NON-APPROPRIATED	\$10,006	\$494 \$	0 \$510		\$2,819	\$273	\$14,285	\$49.48
28	COMP-JWAD-00		08/27/18	JUNIOR WEB APPLICATION DEVELOPER	\$43,734		UGPP/K		02/25/22	\$0	\$43,734	NON-APPROPRIATED	\$12,434	\$494 \$	0 \$634		\$4,604	\$0	\$18,348	\$62,082
29	MARC-MCCD-0	03D DE FANT, VIA JUSTINE FUENTES	12/06/21	MARKETING COMMUNICATIONS COORDINATOR	\$42,307	7	UGPP/M	02		\$0	\$42,307	NON-APPROPRIATED	\$12,028	\$494 \$	0 \$613	\$183	\$2,819	\$273	\$16,410	\$58,717
30	AHRO-PSP1-00	THE DISTRICTION OF THE PROPERTY OF THE PROPERT	09/12/22	PERSONNEL SPECIALIST I	\$37,100	0 GPP/L		01		\$0	\$37,100	NON-APPROPRIATED	\$10,548		0 \$538		\$5,396	\$273	\$17,248	\$54,348
31	POST-POAS-00			POSTAL ASSOCIATE	\$27,525	5	UGPP/H		07/26/23	\$0	\$27,525	NON-APPROPRIATED	\$7,825	\$494 \$	0 \$399		\$4,604	\$359	\$13,864	\$41,389
32	ACAD-POCR-00	TON, MIDDON	04/25/22	PROGRAM & OUTREACH COORDINATOR	\$40,762		UGPP/M	01		\$0	\$40,762	NON-APPROPRIATED	\$11,589	\$494 \$	0 \$591		\$3,123	\$273	\$16,253	\$57,01
33	PRES-PJCR-00		08/26/21	PROJECT COORDINATOR	\$39,965		UGPP/L		08/26/23	\$0	\$39,965	NON-APPROPRIATED	\$11,362	\$494 \$	0 \$579		\$8,128	\$297	\$21,043	\$61,008
34	ADFI-SOFF-00		10/03/22	SAFETY OFFICER	\$33,911		+	01		\$0	\$33,911	NON-APPROPRIATED	\$9,641	\$494 \$	0 \$492		\$2,819	\$273	\$13,719	\$47,630
35	COMP-SOPE-00 NSMA-TEAS-06		01/25/21	SENIOR COMPUTER OPERATOR TEACHING ASSISTANT	\$40,841 \$26.520	1 K	+	06	01/25/22	\$0	\$40,841 \$26,520	NON-APPROPRIATED NON-APPROPRIATED	\$11,611	\$494 \$ \$0 \$1.64	0 \$592	\$183	\$2.819	\$0	\$12,880 \$5,030	\$53,72 \$31.55
36		01D CRUZ, CABRINI F	01/21/20	TEACHING ASSISTANT TEXTBOOK PROIECT MANAGER	\$26,520 \$42,307	7	HCDD/M		01/04/23	\$0	\$26,520 \$42,307	NON-APPROPRIATED NON-APPROPRIATED	\$12 028	\$0 \$1,64	4 \$385 n \$613		\$2,819	\$0	\$5,030 \$16,410	\$31,550 \$58.713
3/	MAKC-1 DPM-0	UID GRUZ, CADKINI P	01/04/21	TOTAL NON APPROPRIATED FUNDS	\$42,307 \$1,397,793	3	UGPP/M	02	01/04/23	\$1.705	\$42,307 \$1,399,498	NON-APPROPRIATED	\$12,028	\$16.311 \$1.64	0 3013	9103	\$2,819 \$144,348	\$9,333	\$16,410 \$587,932	\$1.987.430
				TO THE HOLLING FOR ED TORDS	91,377,773					\$1,703	91,377,470		\$3,70,330	\$10,511 \$1,04	. 920,273	33,000	<b>3177,340</b>	\$7,555	9307,732	91,707,430
				TOTAL UNIVERSITY OF GUAM - FY23 QTR	1 \$33,614,878	В				\$48,374	\$33,663,252		\$9.562.923	\$186,336 \$1,64	4 \$482,634	\$91,756	\$2,538,027	\$141.957	\$13.005.277	\$46,668,528
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## University of Guam Staffing Pattern FY2023 - 1st Quarter (Oct-Dec)

# of Full Time Em	ployees	% of Total FT	% of Total Employees
Administrators	42	7.2%	4.4%
Faculty	180	31.0%	19.0%
Staff	359	61.8%	37.8%

Total FT Employees 581 100.0%

# of Part Time Em	ployees	% of Total PT	% of Total Employees
Adjuncts	256	69.6%	27.0%
Administrator(s)	0	0.0%	0.0%
Staff	112	30.4%	11.8%

Total PT Employees 368 100.0%

Total # of Employees for FY2023 QTR 1 949 100.0%