

GENERAL PAYROLL

COLLEGE OF VETERINARY MEDICINE

We acknowledge of the sum show opposite our names as full compensation for services rendered for:

OCTOBER & NOVEMBER 2021

No	NAME	Designation	Rate per Month/Day	Month	Number of Hours	Rate per Hours		Amount Earned	w/Tax	NET AMOUNT RECEIVED	SIGNATURE
						Sat./Sundays & Holidays X 1.50%	Working days X 1.25%				
1	BUSTILLO , NOEL C.	Admin. Aide III	13,871.00	October 2021	40.00	117.45		4,698.00		9,396.00	1. _____
				November 2021	40.00	117.45		4,698.00			
	ISRAEL , JOEL M.	Admin. Aide III	616.91/day	October 2021	40.00	115.67		4,626.80		12,033.15	2. _____
				November 2021	40.00	115.67		4,626.80			
				January 2021	24.03	115.67		2,779.55			
2	PAGENTE , MA. DELIA A.	Admin. Officer III	31,143.00	October 2021	11.00	239.48		2,634.28		4,789.60	3. _____
				November 2021	9.00	239.48		2,155.32			
	BALLENTES, VERA STHEPHANIE	Addmin. Asst. III	890.59	October 2021	35.58	166.99		5,941.50		12,621.10	4. _____
				November 2021	40.00	166.99		6,679.60			
								38,839.85		38,839.85	

CERTIFIED: Services have been duly rendered as stated:

APPROVED:

CERTIFIED: Each employee whose names appears above have been paid the amount opposite his/her names.

SANTIAGO T. PEÑA, JR.
College Dean

EDGARDO E. TULIN
President

CERTIFIED FUND AVAILABLE:

QUEEN-EVER Y. ATUPAN
Head, Cash Division

NICK FREDDY R. BELLO
OIC Head, Accounting Office