

GENERAL PAYROLL

SALARY DEFERENTIAL

Step Increment

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : Mar-01-2023 - Jul-31-2023

| # | NAME/DESIGNATION | POSITION/ RANK | FUNCTION Code | MONTH(s) | NEW RATE | OLD RATE | TOTAL DIFF'L | GROSS AMOUNT | DEDUCTION (S) LRP-BKPR | TOTAL Deduction | Net Amount Received | Signature Remarks |
|-------|--------------------------|--------------------------|------------------|--------------------|-------------|-------------|-----------------|-----------------|---------------------------|--------------------|------------------------|-------------------|
| 1 | Oquias, Bonifacio B. Jr. | Administrative Aide I | 100000000 | Mar-Jul 1-31, 2023 | 13,219.00 | 13,000.00 | 219.00 | 1,095.00 | 98.55 | 98.55 | 996.45 | |
| | | | | | | | | | | | 996.45 | 1. |
| TOTAL | | | | | | | | 1,095.00 | 98.55 | 98.55 | 996.45 | |

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, Human Resource

PROSE IVY G. YEPES
University President

CERTIFIED FUNDS AVAILABLE:

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

NICK FREDDY R. BELLO
OIC-Head, Accounting Office

QUEEN-EVER Y. ATUPAN
Head, Cash Division