

GENERAL PAYROLL

SALARY DEFERENTIAL

Salary Adjustment

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : Jan-01-2021 - Feb-28-2021

#	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	Pasilaban, Noe A.	Security Guard II	100000000	Jan-Feb 1-28, 2021	13,572.00	13,019.00	553.00	1,106.00	99.54	99.54	1,006.46 1,006.46	1.
2	Pascual, May C.	Assistant Professor I	301000000	Jan-Feb 1-28, 2021	33,575.00	32,053.00	1,522.00	3,044.00	273.96	273.96	2,770.04 2,770.04	2.
3	Pasa, Arturo E.	Professor VI	301000000	Jan-Feb 1-28, 2021	185,165.00	181,604.00	3,561.00	7,122.00	640.98	640.98	6,481.02 6,481.02	3.
4	Parmis, Annie A.	Associate Professor IV	301000000	Jan-Feb 1-28, 2021	50,566.00	49,044.00	1,522.00	3,044.00	273.96	273.96	2,770.04 2,770.04	4.
5	Caña, Angelita P.	Assistant Professor III		Jan-Feb 1-28, 2021	30,799.00	29,277.00	1,522.00	3,044.00	273.96	273.96	2,770.04 2,770.04	5.
6	Paquibulan, Paula Nadrea M.	Instructor I	301000000	Jan-Feb 1-28, 2021	26,336.00	24,779.00	1,557.00	3,114.00	280.26	280.26	2,833.74 2,833.74	6.
7	Panonce, Junito A.	Administrative Officer III	301000000	Jan-Feb 1-28, 2021	30,799.00	29,277.00	1,522.00	3,044.00	273.96	273.96	2,770.04 2,770.04	7.
8	Pancito, Myrna S.	Administrative Officer V	100000000	Jan-Feb 1-28, 2021	43,681.00	42,159.00	1,522.00	3,044.00	273.96	273.96	2,770.04 2,770.04	8.
9	Paña, Ronard G.	Instructor I	301000000	Jan-Feb 1-28, 2021	26,052.00	24,495.00	1,557.00	3,114.00	280.26	280.26	2,833.74 2,833.74	9.
10	Cano, Ronillo V.	Administrative Assistant II	100000000	Jan-Feb 1-28, 2021	19,264.00	18,476.00	788.00	1,576.00	141.84	141.84	1,434.16 1,434.16	10.
11	Cano, Lourdes B.	Chief Administrative Officer		Jan-Feb 1-28, 2021	97,152.00	95,283.00	1,869.00	3,738.00	336.42	336.42	3,401.58 3,401.58	11.
12	Cano, Gregorio C. Jr.	Security Guard II	100000000	Jan-Feb 1-28, 2021	13,677.00	13,119.00	558.00	1,116.00	100.44	100.44	1,015.56 1,015.56	12.
TOTAL								36,106.00	3,249.54	3,249.54	32,856.46	

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Chief Admin. Officer

EDGARDO E. TULIN
University President

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CERTIFIED FUNDS AVAILABLE:

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

NICK FREDDY R. BELLO

Head, Accounting Division

QUEEN-EVER Y. ATUPAN

Head, Cash Division