

# 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 : Dec-31-2021 - Jul-31-2022

#	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	Balo, Maria Precilla P.	Administrative Aide III	100000000	Dec 31 -31, 2021 Jan-Jul 1-31, 2022	14,125.00 14,125.00	14,125.00 14,125.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.
TOTAL								0.00	0.00	0.00	0.00	

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

**LOURDES B. CANO**  
Chief Admin. Officer

**EDGARDO E. TULIN**  
University President

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