

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 : May-02-2022 - May-31-2022

| #     | NAME/DESIGNATION   | POSITION/<br>RANK | FUNCTION<br>Code | MONTH(s)         | NEW<br>RATE | OLD<br>RATE | TOTAL<br>DIFF'L | GROSS<br>AMOUNT | DEDUCTION (S)<br>LRP-BKPR | TOTAL<br>Deduction | Net Amount<br>Received | Signature Remarks |
|-------|--------------------|-------------------|------------------|------------------|-------------|-------------|-----------------|-----------------|---------------------------|--------------------|------------------------|-------------------|
| 1     | Siarez, Mildred M. | Instructor I      | 301000000        | May 02 -31, 2022 | 28,180.00   | 27,892.00   | 288.00          | 269.42          | 24.25                     | 24.25              | 245.17                 |                   |
|       |                    |                   |                  | May 1-31, 2022   | 28,180.00   | 27,892.00   | 288.00          | 288.00          | 25.92                     | 25.92              | 262.08                 |                   |
|       |                    |                   |                  |                  |             |             |                 |                 |                           |                    | 507.25                 | 1.                |
| TOTAL |                    |                   |                  |                  |             |             |                 | 557.42          | 50.17                     | 50.17              | 507.25                 |                   |

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