

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	Cañete, Joy Ann A.	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	1.
2	Caña, Lolito D.	Administrative Aide IV	100000000	Jan-Feb 1-28, 2021	15,192.00	14,567.00	625.00	1,250.00	112.50	112.50	1,137.50	
											1,137.50	2.
3	Camacho, Sheira May T.	College Librarian II	200010000	Jan-Feb 1-28, 2021	29,225.00	27,703.00	1,522.00	3,044.00	273.96	273.96	2,770.04	
											2,770.04	3.
4	Calungsod, Phoebe Lynn B.	Assistant Professor II	100000000	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	4.
5	Palermo, Victoria G.	Science Research Specialist	100000000	Jan-Feb 1-28, 2021	29,550.00	28,028.00	1,522.00	3,044.00	273.96	273.96	2,770.04	
											2,770.04	5.
6	Calibo, Candelario L.	Professor III	301000000	Jan-Feb 1-28, 2021	126,267.00	123,839.00	2,428.00	4,856.00	437.04	437.04	4,418.96	
											4,418.96	6.
7	Caintic, Pauline S.	Assistant Professor III	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	7.
8	Caintic, Joie Proceso S.	Administrative Aide III	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	8.
9	Caintic, Jeremy S.	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	9.
10	Palermo, Aldrin R.	Instructor I	301000000	Jan-Feb 1-28, 2021	2,171.00	2,041.25	129.75	259.50	23.36	23.36	236.15	
											236.15	10.
11	Palen, May Ann E.	Assistant Professor II	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	11.
12	Cagande, Loreme S.	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	12.
TOTAL								30,115.50	2,710.40	2,710.40	27,405.11	

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