

**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-01-2025 - Jan-31-2025

| #     | 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     | Asaldo, Hazelle V.           | Board Secretary<br>V           | 100000000        | Jan 1-31, 2025 | 98,185.00   | 94,132.00   | 4,053.00        | 4,053.00        | 364.77                    | 364.77             | <b>3,688.23</b><br><b>3,688.23</b> | 1.                |
| 2     | Bandalan, Marvin B.          | Administrative<br>Aide IV      | 100000000        | Jan 1-31, 2025 | 16,833.00   | 16,209.00   | 624.00          | 624.00          | 56.16                     | 56.16              | <b>567.84</b><br><b>567.84</b>     | 2.                |
| 3     | Sarvida, Clint C.            | Engineer II                    | 100000000        | Jan 1-31, 2025 | 43,560.00   | 41,616.00   | 1,944.00        | 1,944.00        | 174.96                    | 174.96             | <b>1,769.04</b><br><b>1,769.04</b> | 3.                |
| 4     | Alcober, Luvilla G.          | Administrative<br>Officer IV   | 100000000        | Jan 1-31, 2025 | 40,208.00   | 38,413.00   | 1,795.00        | 1,795.00        | 161.55                    | 161.55             | <b>1,633.45</b><br><b>1,633.45</b> | 4.                |
| 5     | Gayanilo, Ma. Fe L.          | Administrative<br>Aide VI      | 100000000        | Jan 1-31, 2025 | 19,098.00   | 18,396.00   | 702.00          | 702.00          | 63.18                     | 63.18              | <b>638.82</b><br><b>638.82</b>     | 5.                |
| 6     | Muertigue, Jesibel L.        | Administrative<br>Assistant II | 100000000        | Jan 1-31, 2025 | 21,448.00   | 20,534.00   | 914.00          | 914.00          | 82.26                     | 82.26              | <b>831.74</b><br><b>831.74</b>     | 6.                |
| 7     | Nayre, Syrene P.             | Instructor II                  | 301000000        | Jan 1-31, 2025 | 34,421.00   | 32,870.00   | 1,551.00        | 1,551.00        | 139.59                    | 139.59             | <b>1,411.41</b><br><b>1,411.41</b> | 7.                |
| 8     | David, Noessa C.             | Administrative<br>Aide IV      | 100000000        | Jan 1-31, 2025 | 16,833.00   | 16,209.00   | 624.00          | 624.00          | 56.16                     | 56.16              | <b>567.84</b><br><b>567.84</b>     | 8.                |
| 9     | CABRAL, ALEXANDER L. Jr.     | Instructor I                   | 301000000        | Jan 1-31, 2025 | 32,245.00   | 30,705.00   | 1,540.00        | 1,540.00        | 138.60                    | 138.60             | <b>1,401.40</b><br><b>1,401.40</b> | 9.                |
| 10    | Escuadra, Marjorie B.        | Instructor I                   | 301000000        | Jan 1-31, 2025 | 32,245.00   | 30,705.00   | 1,540.00        | 1,540.00        | 138.60                    | 138.60             | <b>1,401.40</b><br><b>1,401.40</b> | 10.               |
| 11    | Castil, Ma. Babette Jeds L.  | Instructor II                  | 301000000        | Jan 1-31, 2025 | 34,421.00   | 32,870.00   | 1,551.00        | 1,551.00        | 139.59                    | 139.59             | <b>1,411.41</b><br><b>1,411.41</b> | 11.               |
| 12    | VILLARUBIA, KRISTEAN KARL O. | Instructor I                   | 301000000        | Jan 1-31, 2025 | 32,245.00   | 30,705.00   | 1,540.00        | 1,540.00        | 138.60                    | 138.60             | <b>1,401.40</b><br><b>1,401.40</b> | 12.               |
| TOTAL |                              |                                |                  |                |             |             |                 | 18,378.00       | 1,654.02                  | 1,654.02           | <b>16,723.98</b>                   |                   |

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

**HONEY SOFIA V. COLIS**  
Director, HRMO

**PROSE IVY G. YEPES**  
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 Office

**QUEEN-EVER Y. ATUPAN**

Head, Cash Division