

GENERAL PAYROLL  
Regular Employees  
April 2025

Entity Name: ISABELA STATE UNIVERSITY - ILAGAN CAMPUS

Fund Cluster: 01 - Regular Agency Fund (101)

We acknowledge receipt of cash shown opposite our name as full compensation for services rendered for the period covered.

COMPENSATION									DEDUCTIONS								
No.	Name	Position	Department	Leaves w/o Pay	GSIS	PHIC	HDMF	NASA	FAISU	ISU MPC	CBS	LBP	Settlement of Disallowance	Withholding Tax	Total Deductions	Net Amount Due	Signature
1	Trisha Mae	hehehehx	n/a	₱13.00	₱45.00	₱14.00	₱69.00	₱11.00	₱12.00	₱115.00	₱26.00	₱25.00	₱10.00	₱20.00	₱379.00	₱99,620.00	
Grand Total				₱13.00	₱45.00	₱14.00	₱69.00	₱11.00	₱12.00	₱115.00	₱26.00	₱25.00	₱10.00	₱20.00	₱379.00	₱99,620.00	

C. APPROVED FOR PAYMENT:

A. CERTIFIED: Services duly rendered as stated.

Armand Francis C. Ruma  
Director for Admin & Finance Services  
Authorized Official

ENGR. Alfonso R. Simon Ph. D.  
Executive Officer  
Head of Agency / Authorized Representative

B. CERTIFIED: Supporting documents complete and proper; cash available.

D. CERTIFIED: Each employee whose name appears on the payroll has been paid.

Joshua D. Fernandez CPA  
Accountant  
Head, Accountant Division / Unit

Marializa M. Gaspar MBM  
Cashier  
Disbursing Cashier