



**D.18. LIST OF INCENTIVES
AND PRIVILIGES TO
VARSITY ATHLETES
AND MEMBER OF
CULTURAL GROUPS**



OFFICE OF THE STUDENT AFFAIRS (OSA)

PROJECT PROPOSAL

A. Basic Information

1. Project Title: *Fund Support for USM Varsities and Members of Performing Arts Guild*
2. Proponent:
 - Name: **Maria Leida M. Donque**
 - Unit and address: **OSA-USM**
 - Designation: **OSA Director**
 - Email Address: mlmdonque@usm.edu.ph
 - Contact Number: **09228866696**
3. Implementing Agency/ies
 - Lead Agency: **University of Southern Mindanao**
 - Collaborating Agency(s): **Office of Student Affairs**
Institute of Sports, Physical Education, and Recreation
4. Project Duration: **Summer AY2022-2023 and 1st Sem AY 2023-2024**
5. Project Location: **USM Main Campus**

B. Technical Description

1. Rationale

One of the services rendered by the University of Southern Mindanao through the Office of Student Affairs is student development which includes sports development and culture and arts programs.

The ISPEAR or Institute of Sports, Physical education and Recreation designs and promotes activities that shall promote and develop intrinsic ability and sports inclination of the students. Intramurals, school meets, and other sports festivals are some of the university initiatives which are organized to achieve its goal. These activities also serve as venues to discover promising varsities who will represent the university in various higher sports competitions.

On the other hand, the University Culture and Arts Office was established to design and provide activities that will enhance students' talents, abilities and values for

APPROVED

[Handwritten signature]

CERTIFIED TRUE COPY

[Handwritten signature]
MARGIE M. BUHANGAY
 Chief Administrative Officer

FILE COPY
 CHECK NO. 095619
 7/26/23
 KOD ON



UNIVERSITY OF SOUTHERN MINDANAO
 Kabacan, Cotabato
 Philippines



PAYROLL

List of Players/Athletes ^{Financial Assistance} MEAL Allowance

Appe

Entity Name : UNIVERSITY OF SOUTHERN MINDANAO

Fund Cluster :

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

Payroll No. : _____
 Sheet _____ of _____ Sheets

Serial No.	Name of Players	Employee No.	COMPENSATIONS			Gross Amount	DEDUCTIONS		Net Amount Due	Signature of Recipient
			Salaries and Wages	Other Compensation + Honorarium						
ATHLETICS MEN										
1	1. Mark Louie A. Bacolod	1BSCrim				2,500.00			2,500.00	1
2	2. Siegfried Kent Elicot	3BPED				2,500.00			2,500.00	2
3	3. Bougart Pallarcon	4BSVet Tech				2,500.00			2,500.00	3
4	4. Darren Cantomayor	2BSA				2,500.00			2,500.00	4
5	5. Marc Lawrence Porras	2BSCrim				2,500.00			2,500.00	5
6	6. U Ondovilla	2BSCRim				2,500.00			2,500.00	6
ATHLETICS WOMEN										
1	1. Noelyn Berot	4BPED				2,500.00			2,500.00	1
2	2. Precious Pearl Candari	1BSCrim				2,500.00			2,500.00	2
3	3. Devine Grace Manayon	2BSESS				2,500.00			2,500.00	3
						22,500.00				
TOTAL									22,500.00	
A CERTIFIED: Services duly rendered as stated MORENO B. JAYA, JR. Dean ISPEAR						C APPROVED FOR PAYMENT: _____ Twenty two thousand five hundred pesos only. (P 22,500.00)			BY AUTHORITY OF THE PRESIDENT FRANCISCO GIL N. GARCIA, Ph. D. SUC President IV	
B CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P _____ QUENELYN DURENDES Chief Admin. Officer						D CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name HELEN B. EDAÑO Disbursing Officer			DR. EMERSON ESPAYOSA VP For Administration and Finance JEV No. : _____ Date : _____	

RAIMUNDO G. PRADO
 USM ID # 99-02107



PAYROLL

List of Players/Athletes MEAL Allowance

Page

Entity Name : UNIVERSITY OF SOUTHERN MINDANAO

Fund Cluster : _____

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

Payroll No. : _____

Sheet _____ of _____ Sheets

Serial No.	Name of Players	Employee No.	COMPENSATIONS			Gross Amount	DEDUCTIONS		Net Amount Due	Signature of Recipien
			Salaries and Wages	Other Compensation			Travelling Allowance			
TAEKWONDO WOMEN										
1	1. Alejandro, Andrea Vera	2BSCrim				2,500.00			2,500.00	
2	2. Bagulo, Jean Claire	2BSCrim				2,500.00			2,500.00	
3	3. Cordero, Einstien	2BSE				2,500.00			2,500.00	
4	4. Espartero, Ainney Chen	2BSVT				2,500.00			2,500.00	
5	5. Francisco, Keith Dawn	2ABPsych				2,500.00			2,500.00	
6	6. Mirano, Arnica Mae	2BSIT				2,500.00			2,500.00	
7	7. Moyet, Shaina					2,500.00			2,500.00	
8	8. Ocoy, Kristine Anne					2,500.00			2,500.00	
9	9. Punay, Angela Claire	2BSE				2,500.00			2,500.00	
10	10. Abulencia, Kervin Abulencia	2BSN				2,500.00			2,500.00	
TAEKWONDO MEN										
1	11. Eugenio, Jairo Xandrix	4BSInfoSys				2,500.00			2,500.00	
2	12. Gravidez, Jekk John	4BSE				2,500.00			2,500.00	
3	13. Janani, Harris June	2BSA				2,500.00			2,500.00	
4	14. Magbanua, Eldy Jr.	2BPED				2,500.00			2,500.00	
5	15. Pagaduan, Kurt Jude	2BSA				2,500.00			2,500.00	
6	16. Panceras, Frenz Leo	3BSHM				2,500.00			2,500.00	
7	17. Piang, Mohammad Issah	2BSA				2,500.00			2,500.00	
8	18. Sapanza, Rolly	3BSCS				2,500.00			2,500.00	
9	19. Lachica, Aims Gazelle	2DVM				2,500.00			2,500.00	
10	20. Navasquez, VJ Troy	2DVM				2,500.00			2,500.00	
TOTAL						50,000.00			50,000.00	

A CERTIFIED: Services duly rendered as stated MORENO B. JAVA, JR. Dean SPEAR	RECOMMENDING APPROVAL: GEOFFRAY R. ATOK VPAA	C APPROVED FOR PAYMENT: _____ Fifty thousand pesos only. (P 50,000.00)
		FRANCISCO GIL N. GARCIA, Ph. D. SUC President IV Date _____
B CERTIFIED: Supporting documents complete and proper, and cash available in the amount of P _____ QUENELYN L. DURENADES Chief Admin. Officer	IRVIN SALISE Supervising Admin. Officer	D CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name HELEN B. EDANO Disbursing Officer
		BY AUTHORITY OF THE PRESIDENT DR. EIMER M. ESTILLOS Vice President for Administration and Finance

EVELYN C. PRADO
 USM ID # 99-02107

DR. EIMER M. ESTILLOS
 Vice President for Administration and Finance



PAYROLL

List of Players/Athletes MEAL Allowance

Appr

Entity Name : UNIVERSITY OF SOUTHERN MINDANAO

Payroll No. : _____
Sheet _____ of _____ Sheets

Fund Cluster : _____

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

Serial No.	Name of Players	Employee No.	COMPENSATIONS			DEDUCTIONS		Net Amount Due	Signature of Recipient
			Salaries and Wages	Other Compensation & Allowance		Gross Amount	Travelling Allowance		
PENCAK SILAT MEN									
1	Bernhart Immanuel A. Piñol	3BSESS					2,500.00	2,500.00	
2	Arjohn Lumogdang	3BSESS					2,500.00	2,500.00	
3	Remar A. Balasoto Jr.	3BSESS					2,500.00	2,500.00	
4	Cyrus Brent Dellosa	3BPED					2,500.00	2,500.00	
5	Roland C. Aragon Jr.	2BEED					2,500.00	2,500.00	
6	Romeo R. Octaviano Jr.	2BSAB					2,500.00	2,500.00	
7	Mc Jason Pulido	4BSCE					2,500.00	2,500.00	
8	Norullah U. Mansula	3BSA					2,500.00	2,500.00	
9	KJ J. Miondas	3BSESS					2,500.00	2,500.00	
10	Sofrino Jhon R. Pepugal	4BSAB					2,500.00	2,500.00	
PENCAK SILAT WOMEN									
1	1. Jay Ann T. Bolero	BSE					2,500.00	2,500.00	
2	2. Jissicel Grace S. Mamac	DT-AT					2,500.00	2,500.00	
3	3. Kriza Mae D. Moreno	bse					2,500.00	2,500.00	
4	4. Febie Mae Igot	2BPE					2,500.00	2,500.00	
5	5. Jecel Rose Basbaño	BT-Auto					2,500.00	2,500.00	
6	6. Jayniegel Tua	3BSHM					2,500.00	2,500.00	
7	7. Jemina R. Pepugal	3BSHM					2,500.00	2,500.00	
TOTAL							43,500.00		43,500.00

A CERTIFIED: Services duly rendered as stated. MORENO B. JAVA, JR. Dean SPEAR	RECOMMENDING APPROVAL: GEOFFRAY R. ATOK VPAA	C APPROVED FOR PAYMENT: _____ (P 43,500.00) Forty five thousand five hundred pesos only
		FRANCISCO GIL N. GARCIA, Ph. D. SUC President IV Date: _____
B CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P _____ QUENILYN L. DURENDES Chief Admin. Officer	IRVIN SALISE Accountant III	D CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name
		HELEN B. EDAÑO Disbursing Officer Date: _____
		E ORS/BURS No. : _____ Date : _____ _____ OFFICE PRESIDENT Date : _____



PAYROLL

List of Players/Athletes Meal Allowance *Financial Assistance*

Page

Entity Name : UNIVERSITY OF SOUTHERN MINDANAO

Fund Cluster : _____

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

Payroll No. : _____
Sheet _____ of _____ Sheets

Serial No.	Name of Players	Employee No.	COMPENSATIONS				DEDUCTIONS		Net Amount Due	Signature of Recipient
			Salaries and Wages	Differential Compensation + Increment			Gross Amount	Traveling Allowance		
FOOTBALL										
1	1. Noli Pinal	3BSESS					2,500.00		2,500.00	1
2	2. Carl Sarip	3BSESS					2,500.00		2,500.00	2
3	3. John Ancino	3BSESS					2,500.00		2,500.00	3
4	4. Francis Bedano	3BPED					2,500.00		2,500.00	4
5	5. Lius Patrick Dice	2BEED					2,500.00		2,500.00	5
6	6. Kevin Carl Angelo Cleofe	2BSAB					2,500.00		2,500.00	6
7	7. John Lawrence Pornel	4BSCE					2,500.00		2,500.00	7
8	8. Joseph Ramirez	3BSA					2,500.00		2,500.00	8
9	9. Lhister Barro	3BSESS					2,500.00		2,500.00	9
10	10. Marius Laguyo	4BSAB					2,500.00		2,500.00	10
11	11. Feri Initan	3BSA					2,500.00		2,500.00	11
12	12. Danilo Sabroso	BSE					2,500.00		2,500.00	12
13	13. Armoel Flores	DT-AT					2,500.00		2,500.00	13
14	14. Paolo Pador	bse					2,500.00		2,500.00	14
15	15. CJay Delos Reyes	3BPE					2,500.00		2,500.00	15
16	16. Sean Daniel Coderias	BT-Auto					2,500.00		2,500.00	16
17	17. Nathaniel Macalma	3BSHM					2,500.00		2,500.00	17
18	18. Mc Aljun Dalumpines	3BSHM					2,500.00		2,500.00	18
							45,000.00			
	TOTAL								45,000.00	

A CERTIFIED: Services duly rendered as stated
[Signature]
MORENO B. JAVI, JR.
Dean SPEAR

RECOMMENDING APPROVAL:
[Signature]
GEOFFRAY R. ATOK
VPAA

C APPROVED FOR PAYMENT: _____
(P 45,000.00)
Forty five thousand pesos only.
FRANCISCO GIL N. GARCIA, Ph. D.
SUC President IV
Date _____

B CERTIFIED: Supporting documents complete and proper, and cash available in the amount of P _____
[Signature]
QUEMADA DURENDES
Chief Admin. Officer

[Signature]
IRVIN SALISE
Supervising Admin. Officer
Accountant III

D CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name
[Signature]
HELEN B. EDANO
Disbursing Officer

E
ORSP/BS No. _____
BY AUTHORITY OF THE PRESIDENT
REV No. 1
[Signature]
DR. ELMER M. ESTILLOSO
VP for Administration and Finance

[Signature]
MELVIN C. PORDO
Local ID # 35-02107



UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Philippines



Management System
CERTIFIED 2015
BY BUREAU OF STANDARDS



PAYROLL

List of Players/Meal Allowance *Perennial Allowance*

Entity Name : UNIVERSITY OF SOUTHERN MINDANAO

Payroll No. : _____
Sheet _____ of _____ Sheets

Fund Cluster : _____

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

Serial No.	Name of Players	Employee No.	COMPENSATIONS			Gross Amount	DEDUCTIONS		Net Amount Due	Signature of Recipient
			Salaries and Wages	OT or Compensation & Allowance			-Meal Allowance			
BASKETBALL GXS MEN										
1	1. Amaro, John Bryan	4 25683				2,500.00			2,500.00	<i>[Signature]</i>
2	2. Aquino, Jerico	4 25585				2,500.00			2,500.00	<i>[Signature]</i>
3	3. Barsubia, Enriel	4 25700				2,500.00			2,500.00	<i>[Signature]</i>
4	4. De Vera, John Miko	4 25100				2,500.00			2,500.00	<i>[Signature]</i>
5	5. Delos Reyes, Claudrenz	4 25700				2,500.00			2,500.00	<i>[Signature]</i>
6	6. Lumen, Louise Gabrielle	3 25485				2,500.00			2,500.00	<i>[Signature]</i>
7	7. Nitura, Franz Kenneth	3 25200				2,500.00			2,500.00	<i>[Signature]</i>
8	8. Puyot, James Mark	3 25300				2,500.00			2,500.00	<i>[Signature]</i>
9	9. Montecastro, Carl Irvin	3 25200				2,500.00			2,500.00	<i>[Signature]</i>
10	10. Barrion, Rianne Paul	3 25200				2,500.00			2,500.00	<i>[Signature]</i>
11	11. Campos, Crisser John	3 25300				2,500.00			2,500.00	<i>[Signature]</i>
12	12. Moran Kier	4 25200				2,500.00			2,500.00	<i>[Signature]</i>
13	13. Ranches, Allen	4 25300				2,500.00			2,500.00	<i>[Signature]</i>
14	14. Benito, Romeo	4 25200				2,500.00			2,500.00	<i>[Signature]</i>
15	15. Ynon, Paulo	3 25200				2,500.00			2,500.00	<i>[Signature]</i>
TOTAL						37,500.00			37,500.00	

A CERTIFIED: Services duly rendered as stated. MORENO, JAYA, JR. Dean SPEAR	RECOMMENDING APPROVAL: GEOFFRAY R. ATOK VPAA	C APPROVED FOR PAYMENT: _____ (P 37,500.00) FRANCISCO GIL N. GARCIA, Ph. D. SUC President IV Date _____
		B CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P. _____ OLIVERA, DURENDES Chief Admin. Officer
IRVIN SAUSE Supervising Admin. Officer I, Accountant III	D CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name. HELEN B. EDARO Disbursing Officer	E BY A _____ OF THE PRESIDENT DR. EMERSON ESTILLOSO VP For Administration and Finance

[Signature]
 WYLLIN C. PRADO
 USM ID# 95-02107



PAYROLL

List of Players/Athletes MEAA Allowance *Financial Assistance*

Page

Entity Name : UNIVERSITY OF SOUTHERN MINDANAO

Fund Cluster :

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

Payroll No. : _____

Sheet _____ of _____ Sheets

Serial No.	Name of Players	Employee No.	COMPENSATIONS			Gross Amount	DEDUCTIONS		Net Amount Due	Signature of Recipient
			Salaries and Wages	Other Compensation						
BASKETBALL 5X5 WOMEN										
1	1 Bansil, Monalyn	3ABPsycho				2,500.00			2,500.00	
2	2 Comlang, Rhee	1BSCRim				2,500.00			2,500.00	
3	3 Corpuz, Graychell	1BSESS				2,500.00			2,500.00	
4	4 Dioso, Mary Grace	3BSHM				2,500.00			2,500.00	
5	5 Kudandling, MaryCrisose	4BTYTED				2,500.00			2,500.00	
6	6 Kanapia, Shaira	3BSTM				2,500.00			2,500.00	
7	7 Matullano, Gillan	3BAT				2,500.00			2,500.00	
8	8 Ofiana, Glydel	2BSCPE				2,500.00			2,500.00	
9	9 Revadonna, Shenna	4BSIT				2,500.00			2,500.00	
10	10 Tayong, Sheny	2BSIT				2,500.00			2,500.00	
11	11 Vana, Jana Karyll	2BSDC				2,500.00			2,500.00	
12	12 Vertodazo, Jeline	1BSIT				2,500.00			2,500.00	
13	13 Balsomo, Charlotte	1BSIT				2,500.00			2,500.00	
14	14 Belarmino, Jazel	1BSIT				2,500.00			2,500.00	
15	15 Gonzaga, Mariel Gwyneth	1BSIT				2,500.00			2,500.00	
						37,500.00				
TOTAL									37,500.00	

A CERTIFIED: Services duly rendered as stated. MORENO B. JAYA, JR. Dean-SPSAR	RECOMMENDING APPROVAL: GEOFFRAYE. ATOK VFAA	C APPROVED FOR PAYMENT: _____ Thirty seven thousand five hundred pesos only. (P 37,500.00) FRANCISCO GE. N. GARCIA, Ph. D. SUC President (P) _____ Date: _____
		D CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name. IRVIN SALISE Supervising Assis. Officer /c Accounts Unit III

DR. EMER M. ESTILLO
 VP for Administration and Finance

JUAN C. FRADO
 SUC ID # 99-02197



PAYROLL

List of Players/Athletes Meal Allowance *Financial Allowance*

Page

Entity Name : UNIVERSITY OF SOUTHERN MINDANAO

Fund Cluster : _____

Payroll No. : _____

Sheet _____ of _____ Sheets

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

Serial No.	Name of Players	Employee No.	COMPENSATIONS				DEDUCTIONS		Net Amount Due	Signature of Recipien
			Salaries and Wages	Other Compensation & Allowances			Gross Amount	Taxation Allowance		
VOLLEYBALL WOMEN										
1	1. Abang, Jay Ann C.	2CVT					2,500.00		2,500.00	<i>[Signature]</i>
2	2. Allain, Eirene Rose	2BEED					2,500.00		2,500.00	<i>[Signature]</i>
3	3. Amispero, Shayne B.	2BSAgEcon					2,500.00		2,500.00	<i>[Signature]</i>
4	4. Cantativo, Ken	2BSESS					2,500.00		2,500.00	<i>[Signature]</i>
5	5. Dela Torre, Hannah Faith	2BSESS					2,500.00		2,500.00	<i>[Signature]</i>
6	6. Esmimo, Emelou	1BPED					2,500.00		2,500.00	<i>[Signature]</i>
7	7. Llamas, Arlei Wenn	1BSCrim					2,500.00		2,500.00	<i>[Signature]</i>
8	8. Inoc, Christine Joy	1BPED					2,500.00		2,500.00	<i>[Signature]</i>
9	9. Palic, Chaeila Nicole	2BSCE					2,500.00		2,500.00	<i>[Signature]</i>
10	10. Pareño, Jean	2ABPolSci					2,500.00		2,500.00	<i>[Signature]</i>
11	11. Odonez, Novie	4BPED					2,500.00		2,500.00	<i>[Signature]</i>
12	12. Ocoy, Nicole	4BSBA					2,500.00		2,500.00	<i>[Signature]</i>
13	13. Otaza, Kizzia Keith	4bsba					2,500.00		2,500.00	<i>[Signature]</i>
							30,000.00		30,000.00	
	TOTAL								30,000.00	

A CERTIFIED: Services duly rendered as stated MORENO B. JAVA, JR. Dean SPEAR	RECOMMENDING APPROVAL: GEOFFRAY R. ATOK VPAA	C APPROVED FOR PAYMENT: _____ (P) _____ FRANCISCO GIL N. GARCIA, Ph. D. SLIC President IV Date: _____
		B CERTIFIED: Supporting documents complete and proper, and cash available in the amount of P _____ OQUENDO DURENDES Chief Admin. Officer

[Signature]
R. C. PRADO
USM ID # 99-02107



PAYROLL

List of Players/Athletes Financial Assistance

Page

Entity Name : UNIVERSITY OF SOUTHERN MINDANAO

Payroll No. : _____

Fund Cluster : _____

Sheet _____ of _____ Sheets

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

Serial No.	Name of Players	Employee No.	COMPENSATIONS			DEDUCTIONS		Net Amount Due	Signature of Recipien
			Salaries and Wages-	OT/Compensation & Allowance		Gross Amount			
	VOLLEYBALL MEN	LAURENCE ANTHONY U DOLLENTE	Coach						
1	1 Amos Dominic Nonesa-	1BPED					2,500.00	2,500.00	1
2	2 Drachir Moen D. Cortez-	1BSABE					2,500.00	2,500.00	2
3	3 Klyzer M. Catanares	1BSVT					2,500.00	2,500.00	3
4	4 Julius P. Alagano -	1BSCrim					2,500.00	2,500.00	4
5	5 Maiko Rhade Tolentino	1BSIT					2,500.00	2,500.00	5
6	6. Philip Lloyd Arriaga <i>Jon R. Arriaga</i>	1BPED					2,500.00	2,500.00	6
7	7. RJ Christian Carceller-	1BPED					2,500.00	2,500.00	7
8	8. John Henry Fernandez	1BSPA					2,500.00	2,500.00	8
9	9. Jahair Junaid	1BSBio					2,500.00	2,500.00	9
10	10 Jovan Labramonte	1BSBio					2,500.00	2,500.00	10
11	11. Alexis Baredo-	1BSVT					2,500.00	2,500.00	11
12	12. Jlian Uriel D. Batapa-	1BSMicro					2,500.00	2,500.00	12
13	13. James Jovita-	1BPED					2,500.00	2,500.00	13
	TOTAL						32,500.00	32,500.00	

A CERTIFIED: Services duly rendered as stated. MORENO B. JAVA, JR. Dean SPEAR	RECOMMENDING APPROVAL: GEOFFRAY ATOK YFAA	C APPROVED FOR PAYMENT: _____ (P <u>32,500.00</u>) FRANCISCO GIL N. GARCIA, Ph. D. SUC President IV Date _____
		D CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name HELEN B. EDAÑO Disbursing Officer
B CERTIFIED: Supporting documents complete and proper, and cash available in the amount of P _____ QUENICY L. DURENDES Chief Admin. Officer	 IRVIN GALISE Accountant III	

Justy
 ID # 99-02107

Francisco Gil N. Garcia
 ID # 99-02107



PAYROLL

List of Players/Athletes MEAL Allowance *Financial Assistant*

Page

Entity Name : UNIVERSITY OF SOUTHERN MINDANAO

Payroll No. : _____

Fund Cluster : _____

Sheet _____ of _____ Sheets

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

Serial No.	Name of Players	Employee No.	COMPENSATIONS				DEDUCTIONS		Net Amount Due	Signature of Recipient
			Salaries and Wages	Other Compensation & Incentives		Gross Amount	Traveling Allowance			
SEPAK TAKRAW WOMEN										
1	Shara Flor Entera	2BAT					2,500.00		2,500.00	1
2	Jessa Silador	1BSIT					2,500.00		2,500.00	2
3	Kristine Zafra	2BSIT					2,500.00		2,500.00	3
SEPAK TAKRAW MEN										
1	1. Sequiña, Aaron Moses A.	4BPA					2,500.00		2,500.00	1
2	2. Pedrero, Jericho James	2BSIT					2,500.00		2,500.00	2
3	3. Gonzales, Prince Jason	3BSCRim					2,500.00		2,500.00	3
4	4. Aldas, Ron Kenrick	1BPED					2,500.00		2,500.00	4
5	5. Presbitero AJ II	4BPED					2,500.00		2,500.00	5
6	6. Naig, Ryan K.	4BPED					2,500.00		2,500.00	6
7	7. Ratilla, Joel Jr. P.	4BPED					2,500.00		2,500.00	7
8	8. Eting, Prince Psalmeri A.	4BPED					2,500.00		2,500.00	8
9	9. Sedik, Juhaibe A.	2BSBA					2,500.00		2,500.00	9
10	10. Agao, Ameer U.	4BPA					2,500.00		2,500.00	10
11	11. Pangadil, Abdulmohaymin M.	4BPA					2,500.00		2,500.00	11
12	12. Beda, Jomar S.	4BPA					2,500.00		2,500.00	12
							37,500.00			
TOTAL									37,500.00	

A CERTIFIED: Services duly rendered as stated. MORENO JAVA, JR. Dean SPEAR	RECOMMENDING APPROVAL: GEOFFRAY R. ATOK VPAA	C APPROVED FOR PAYMENT: _____ Thirty seven thousand five hundred pesos only. (P 37,500.00)
		FRANCISCO GIL N. GARCIA, Ph. D. SUC President IV Date: _____
B CERTIFIED: Supporting documents complete and proper, and cash available in the amount of P _____ QUENICYN LOURENDES Chief Admin. Officer	IRVIN SAISE Supervising Admin. Officer / I Accountant #1	D CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name. HELEN B. EDAÑO Disbursing Officer
		E ORSIBURS No. _____ Date: _____ BY: FRANCISCO GIL N. GARCIA SUC President IV

WILLIAM C. PRADO
 Accountant #1

FRANCISCO GIL N. GARCIA
 SUC President IV



PAYROLL

List of Players/Athletes MEAL Allowance

Page

Entity Name : UNIVERSITY OF SOUTHERN MINDANAO

Fund Cluster :

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

Payroll No. :

Sheet _____ of _____ Sheets

Serial No.	Name of Players	Employee No.	COMPENSATIONS			DEDUCTIONS		Net Amount Due	Signature of Recipient
			Salaries and Wages	Other Compensation & Incentives		Gross Amount	Travelling Allowance		
ARNIS MEN									
1	1. Joseph O. De Gracia	4BSInfoSys					2,500.00	2,500.00	
2	2. Jemel A. Cabalquinto	4BSE					2,500.00	2,500.00	
3	3. Wilfred S. Ocaresa	2BSA					2,500.00	2,500.00	
4	4. Mark Jayson Gomez	2BPED					2,500.00	2,500.00	
5	5. Geral Dione V. Bontanon	2BSA					2,500.00	2,500.00	
6	6. John Laurence Necesito	3BSHM					2,500.00	2,500.00	
7	7. Emmanuel C. Albento	2BSA					2,500.00	2,500.00	
8	8. Jasper C. Peollo	3BSCS					2,500.00	2,500.00	
9	9. Jude B. Delos Reyes	5DVM					2,500.00	2,500.00	
10	10. Joseph B. Delos Reyes	2DVM					2,500.00	2,500.00	
11	11. Francis Langit	3BSCE					2,500.00	2,500.00	
12	12. Angelo Martinez	3BSAB					2,500.00	2,500.00	
ARNIS WOMEN									
1	1. Angelica Faye C. Dapat	2BSA					2,500.00	2,500.00	
2	2. Kyla B. Ederosas	3BSHM					2,500.00	2,500.00	
3	3. Faith Matulac	2BSA					2,500.00	2,500.00	
4	4. Junievive Dandang	3BSCS					2,500.00	2,500.00	
5	5. Alhaina Julkanain	3BSCS					2,500.00	2,500.00	
6	6. Genniel Evangelio	3BSECE					2,500.00	2,500.00	
7	7. Mary Rose Enoc	4BSA					2,500.00	2,500.00	
TOTAL							47,500.00	47,500.00	

A CERTIFIED: Services duly rendered as stated. MORENO B. JAVA, JR. Dean ISPEAR	RECOMMENDING APPROVAL: GEOFFRAY R. ATOK VPAA	C APPROVED FOR PAYMENT: _____ Forty seven thousand five hundred pesos only. (P 47,500.00)	E
		FRANCISCO GIL N. GARCIA, Ph. D. SUC President IV Date: _____	ORS/BURS No. : _____ Date: _____ BY AUTHORITY OF THE PRESIDENT HELEN B. EDANO Disbursing Officer Date: _____
B CERTIFIED: Supporting documents complete and proper, and cash available in the amount of P _____ QUENELYN BURENDES Chief Admin Officer	 IRVIN A. SALISE Accountant III	D CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name HELEN B. EDANO Disbursing Officer	E

JUAN C. PRADO
 ID # 99-02107

DR. EMER M. ESTILOSO
 Vice-Chancellor for Administration and Finance



PAYROLL

List of Players/Athletes Financial Assistance

Page

Entity Name: UNIVERSITY OF SOUTHERN MINDANAO

Fund Cluster: _____

Payroll No.: _____

Sheet _____ of _____ Sheets

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

Serial No.	Name of Players	Employee No.	COMPENSATIONS			DEDUCTIONS		Net Amount Due	Signature of Recipient
			Salaries and Wages	Other Compensation & Allowances		Gross Amount			
BADMINTON WOMEN									
1	1. Ladrillo, Therese Angelic	1BSAB					2,500.00	2,500.00	<i>[Signature]</i> 7/31/23
2	2. Lumawag, Bea	4BSAB					2,500.00	2,500.00	<i>[Signature]</i> 7/31/23
3	3. Morin, Jasmine	1BSBA					2,500.00	2,500.00	<i>[Signature]</i> 7/31/23
4	4. Tambagan, Dannica	2 BSTM					2,500.00	2,500.00	<i>[Signature]</i> 7/31/23
BADMINTON MEN									
1	1. Alimbuyao, Lenzyl Roi	1 BSCE					2,500.00	2,500.00	<i>[Signature]</i> 7/31/23
2	2. Bullanday, Robert Louise	1 DVM					2,500.00	2,500.00	<i>[Signature]</i> 7/31/23
3	3. Catoto, Kenneth	4BASABE					2,500.00	2,500.00	<i>[Signature]</i> 7/31/23
4	4. Santiago, Renz Michael	1 DVM A					2,500.00	2,500.00	<i>[Signature]</i> 7/31/23
BEACH VOLLEYBAL MEN									
1	1. Anthony John Jaum	3 BS PSYCHOLOGY					2,500.00	2,500.00	<i>[Signature]</i> 7/31/23
2	2. Laurence Alfred Padaloy	2 BSCE					2,500.00	2,500.00	<i>[Signature]</i> 7/31/23
BEACH VOLLEYBAL WOMEN									
1	1. Crisjane Joy Dela Cuadra	3 BAT					2,500.00	2,500.00	<i>[Signature]</i> 7/31/23
2	2. Gin Gustilo	2 BSESS					2,500.00	2,500.00	<i>[Signature]</i> 7/31/23
TOTAL							30,000.00	30,000.00	

A CERTIFIED: Services duly rendered as stated. MORENO B. JAVA, JR. Dept ISPEAR	RECOMMENDING APPROVAL: GEOFFRAY R. ATOK VPAA	C APPROVED FOR PAYMENT: _____ (P 30,000.00) FRANCISCO GIL N. GARCIA, Ph. D. SUC President IV Date _____
		B CERTIFIED: Supporting documents complete and proper, and cash available in the amount of P _____ QUENELVINE DURANDEZ Chief Admin. Officer

[Signature]
EIMER M. ESTILLOSO
ID # 90-02107

[Signature]
DR. EIMER M. ESTILLOSO
VP FOR ADMINISTRATION AND FINANCE



PAYROLL

List of Players/Athletes MEAT Allowance *Financial Assistance*

Page

Entity Name : UNIVERSITY OF SOUTHERN MINDANAO

Payroll No. : _____

Fund Cluster : _____

Sheet _____ of _____ Sheets

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

Serial No.	Name of Players	Employee No.	COMPENSATIONS			DEDUCTIONS		Net Amount Due	Signature of Recipient
			Salaries and Wages	Other Compensation & Honorarium		Gross Amount	Traveling Allowance		
TABLE TENNIS MEN									
1	Jonathan Perfas Prado Jr.	3BTVTED					2,500.00	2,500.00	
2	Erick John P. Prado	1BTVTED					2,500.00	2,500.00	
3	Christian Dave P. Prado	2BSIT					2,500.00	2,500.00	
4	Joven E. Arsaga	4BSCE					2,500.00	2,500.00	
5	Melvin Jay D. Tajolosa	4BSCE					2,500.00	2,500.00	
TABLE TENNIS WOMEN									
1	Apolinar, Xyra Faith M.	4BSChem					2,500.00	2,500.00	
2	Dela Cruz, Kyla C.	4BSN					2,500.00	2,500.00	
3	Gabatan, Ara Marie G.	4BSIT					2,500.00	2,500.00	
4	Oracoy, Iris T.	4BTVTED					2,500.00	2,500.00	
5	Prequencia, Xyla Colyn C	4BSN					2,500.00	2,500.00	
SWIMMING MEN									
1	Syrl Jay Lariza	4BSBA					2,500.00	2,500.00	
2	Herbert A. Mariano II	1BSCS					2,500.00	2,500.00	
3	Rico Andre Jerrison T. De Guzman	3BSESS					2,500.00	2,500.00	
4	Germaine Josh Castillo	2BSND					2,500.00	2,500.00	
5	Sean Alwyn S. Martin	1BSN					2,500.00	2,500.00	
SWIMMING WOMEN									
		GENNIE REY RICO	Coach						
1	Mae Ann F. Bacuaha	3BSAB					2,500.00	2,500.00	
2	Dhiezyllie Dwayne Vioria Duco	2ABPsycho					2,500.00	2,500.00	
							42,500.00		
TOTAL								42,500.00	

<p>A CERTIFIED: Services duly rendered as stated</p> <p><i>[Signature]</i> MORENO R. JAVIN, JR. Team SPEAR</p>	<p>C APPROVED FOR PAYMENT: <u>Forty two thousand five hundred pesos only.</u></p> <p>(P 42,500.00)</p> <p>RECOMMENDING APPROVAL: <i>[Signature]</i> GEOFFRAY R. ATOK VPAA</p> <p>BY ORDER OF THE PRESIDENT: <i>[Signature]</i> FRANCISCO GIL N. GARCIA, PH. D. SUC President IV</p>
<p>B CERTIFIED: Supporting documents complete and proper, and cash available in the amount of P _____</p> <p><i>[Signature]</i> QUINIELYN L. DURENDES Chief Admin. Officer</p>	<p>D CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name</p> <p><i>[Signature]</i> HELEN B. EDAÑO Disbursing Officer</p> <p>DATE: _____</p>



List of Players/Athletes Allowance



Entity Name : UNIVERSITY OF SOUTHERN MINDANAO

Fund Cluster : _____

Payroll No. : _____

Sheet _____ of _____ Sheets

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

Serial	Name of Players	Employ ee No.	COMPENSATIONS			DEDUCTIONS		Net Amount Due	Signature of Recipient	
			Utilities	Compass	Cross					
TABLE TENNIS (BRONZE)										
1	Nichol Steven Lozano	38TVTED (BRONZE)				500.00		500.00	1	
2	Jane Floridwyn Ampald	1BTYTED (BRONZE)				500.00		500.00	2	
MTB (BRONZE AND SILVER)										
1	Gaid, Jaypee Glenn M	2BAT (SILVER)				1,000.00		1,000.00	1	
2		(BRONZE)				500.00		500.00	2	
3	Caballero, Markgem Gabriel C.	2BSIT (SILVER)				1,000.00		1,000.00	3	
4		(BRONZE)				500.00		500.00	4	
5	Patricio, Stephen Glenn	1BSIT (SILVER)				1,000.00		1,000.00	5	
		(BRONZE)				500.00		500.00		
BADMINTON MEN (GOLD)										
1	Robert Louise Bullanday	GOLD				1,500.00		1,500.00	1	
2	Francis Elijah Lumaetod	GOLD				1,500.00		1,500.00	2	
						8,500.00		8,500.00		
A	rendered as stated.				RECOMMENDING APPROVAL:		C APPROVED FOR PAYMENT:		(P 8,500.00)	
	MORGE D. MARTINEZ <i>Dean ISPEAR</i>		GEOFFRAY R. ATOK <i>UPAA</i>		FRANCISCO GIL N. GARCIA, Ph. D. <i>SUC President IV</i>		Date			
B	CERTIFIED: Supporting documents complete and proper, and cash available in the amount of P_____.				D		E			
	GUENIELYN L. DURENDES <i>Chief Admin. Officer</i>		IRVIN SALISE <i>Supervising Admin. Officer</i>		MYLIN C. PRADO <i>Disbursing Officer</i>		ORS/BURS No. : _____		Date : _____	
							JEV No. : _____		Date : _____	



PAYROLL

List of Players/Athletes INCENTIVES

Appendix 33

Entity Name : **UNIVERSITY OF SOUTHERN MINDANAO**

Payroll No. : _____

Fund Cluster : _____

Sheet _____ of _____ Sheets

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

Serial No.	Name of Players	Employ ee No.	COMPENSATIONS			DEDUCTIONS		Net Amount Due	Signature of Recipient
			Salary and Wages-Regular	Other Compensation-Interim	Gross Amount Earned	INCENTIVES			
	TAEKWONDO M/W								
1	NAVASQUEZ, VJ Troy P		Male Team Poomsae (GOLD)			1,500.00		1,500.00	1
			Mixed Poomsae (SILVER)			1,000.00		1,000.00	
2	EUGENIO, Jairo Xandrix M.		Male Team Poomsae (GOLD)			1,500.00		1,500.00	2
			Male Poomsae Individual (SILVER)			1,000.00		1,000.00	
3	PANCEPAS, FRENZ LEO D		Male Team Poomsae (GOLD)			1,500.00		1,500.00	3
4	BAGUID, Jean Claire D		Female Team poomsae (GOLD)			1,500.00		1,500.00	4
5	CORDERO, Einstein P		Female Team poomsae (GOLD)			1,500.00		1,500.00	5
6	MIRANOJ, Amica Mae L.		Female Team poomsae (GOLD)			1,500.00		1,500.00	6
			Female Poomsae Individual (BRONZE)			500.00		500.00	
7	ODOY, Kristine Anne S		Kyorugi Heavy weight Category women (GOLD)			1,500.00		1,500.00	7
8	PUNAY, Angela Claire A		Kyorugi Middle weight Category women (GOLD)			1,500.00		1,500.00	8
9	JANANI, Harris Juno C		Kyorugi Heavy weight Category men (GOLD)			1,500.00		1,500.00	
13	SAPANZA, Rolly Jr. M		Kyorugi Middle weight Category men (SILVER)			1,000.00		1,000.00	9
15	FLAUTA, Kristel Danica C		Kyorugi Fin weight Category women (BRONZE)			500.00		500.00	10
						17,500.00			
	TOTAL							17,500.00	
A	CERTIFIED: Services duly rendered as stated		RECOMMENDING APPROVAL:			C APPROVED FOR PAYMENT:		(P) 17,500.00	
	NORGE D. MARTINEZ <i>Dean ISPEAR</i>		GEOFFRAY R. ATOK <i>UPAH</i>		FRANCISCO GIL N. GARCIA, Ph. D. <i>SUC President IV</i>		Date		
B	CERTIFIED: Supporting documents complete and proper, and cash available in the amount of _____		IRVIN SALISE <i>Supervising Admin. Officer</i>			II CERTIFIED: Each employee whose name appears on the payroll has been paid the amount so indicated opposite his/her name		E	ORS/BURS No. : _____ Date: _____ JEV No. : _____ Date: _____
	QUENIELYN L. DURENDES <i>Chief Admin. Officer</i>				MYLIN C. PRADO <i>Disbursing Officer</i>				



PAYROLL

List of Players/Athletes INCENTIVES

Appendix 33

Entity Name : **UNIVERSITY OF SOUTHERN MINDANAO**

Payroll No. : _____

Fund Cluster : _____

Sheet _____ of _____ Sheets

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

Serial No.	Name of Players	Employee No.	COMPENSATIONS				DEDUCTIONS		Net Amount Due	Signature of Recipient
			Salaries and Wages	Other Compensation		Gross Amount	INCENTIVES			
ARNIS MEN AND WOMEN										
1	Angela B. Martinez						1,500.00		1,500.00	1
							1,000.00		1,000.00	2
2	Judo B. Delar Reyes						1,500.00		1,500.00	3
							1,000.00		1,000.00	4
3	Jaroph O. De Gracia						1,000.00		1,000.00	5
4	Jaroph B. Delar Reyes						1,000.00		1,000.00	6
5	Mark Jayran Gomez						1,500.00		1,500.00	7
6	Emmanuel C. Albenta						1,000.00		1,000.00	8
7	Wilfred S. Oscarera						500.00		500.00	9
8	Kyla B. Ederosas						1,500.00		1,500.00	10
							1,500.00		1,500.00	11
9	Andrea Mekayla Sorilla						1,500.00		1,500.00	12
							1,500.00		1,500.00	13
							1,000.00		1,000.00	14
10	Junievieve Q. Dandang						1,500.00		1,500.00	15
11	Alhaina Z. Julkanain						500.00		500.00	16
12	Mary Rose S. Enoc						500.00		500.00	17
13	Genniel G. Evangelio						500.00	-	500.00	18
14	Faith A. Matulac						1,500.00		1,500.00	19
							1,500.00		1,500.00	20
	TOTAL						23,000.00		23,000.00	

A	CERTIFIED: Services duly rendered as stated.	C	APPROVED FOR PAYMENT:
			(P 23,000.00)
	NORGE D. MARTINEZ <i>Dean ISPEAR</i>	GEOFFRAY R. ATOK <i>IR44</i>	FRANCISCO GIL M. GARCIA, Ph. D. <i>SUC President IV</i> Date _____
B	CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P_____.	D	CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name
	QUENIELYN L. DURENDES <i>Chief Admin. Officer</i>	IRYIN SALISE <i>Supervising Admin. Officer</i>	MYLIN C. PRADO <i>Disbursing Officer</i>
			ORS/BURS No. : _____ Date : _____ JEV No. : _____ Date : _____



PAYROLL

List of Players/Athletes INCENTIVES

Appendix 33

Entity Name : UNIVERSITY OF SOUTHERN MINDANAO

Payroll No. : _____

Fund Cluster : _____

Sheet _____ of _____ Sheets

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

Serial No.	Name of Players	Employ ee No.	COMPENSATIONS				DEDUCTIONS		Net Amount Due	Signature of Recipient
			Salaries and Wages	Other Compensation		Gross Amount	INCENTIVES			
	SOFTBALL WOMEN									
1	Princess Gea I. Barcena									
2	Princess Gwenn I. Barcena									
3	Sofia Elijah Yvone G. Eder									
4	Kimberly D. Enaguas									
5	Norheini Marohom K. Gampong									
6	Lea A Gorit									
7	Rexie Myles O. Granpañas									
8	Arbajya M. Karim									
9	Hannah Mae M. Martinez									
10	Faith Marion D. Maunes									
11	Zen Luisa Jennifer J. Percon									
12	Emie Joy C. Sona									
13	Jayma Jade D. Ting									
14	Heaven Real A. Udani									
15	Geberly Villarosa									
	TOTAL						10,000.00	-		10,000.00

A CERTIFIED: Services duly rendered as stated.	RECOMMENDING APPROVAL:	C APPROVED FOR PAYMENT:
NORGE D. MARTINEZ <i>Dean ISPEAR</i>	GEOFFRAY R. ATOK <i>IFAA</i>	(P 10,000.00) FRANCISCO GIL N. GARCIA, Ph. D. <i>SUC President/1</i>
		Date _____

B CERTIFIED: Supporting documents complete and proper, and cash available in the amount of _____.	D CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name	E
QUENIELYN L. DURENDES <i>Chief Admin. Officer</i>	IRVIN SALISE <i>Supervising Admin. Officer</i>	CRS/EURS No.: _____ Date: _____ JEV No.: _____ Date: _____
		MYLIN C. PRADO <i>Disbursing Officer</i>



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PAYROLL

COACHES INCENTIVES

Appendix 33

Entity Name : UNIVERSITY OF SOUTHERN MINDANAO

Fund Cluster :

Payroll No. : _____

Sheet _____ of _____ Sheets

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

Serial No.	Name of Players	Employment No.	COMPENSATIONS			DEDUCTIONS		Net Amount Due	Signature of Recipient
			Salaries and Wages	Other Compensation		Gross Amount	INCENTIVES		
1	Prof. Edward S. Sumera						1,000.00	1,000.00	1
2	Mr. Marthy Glen R. Gabaizen						1,000.00	1,000.00	2
3	Mr. Emmanuel E. Uloc						1,000.00	1,000.00	3
4	Mr. Donald Rey M. Macalling						1,000.00	1,000.00	4
5	Mr. Mayann S. Tambagan						1,000.00	1,000.00	5
6	Prof. Pitocella P. Dagoc						1,000.00	1,000.00	6
7	Ms. Lara Lenah C. Nadela						1,000.00	1,000.00	7
8	Prof. Saque Amibahar						1,000.00	1,000.00	8
9	Ms. Bae Kellah Cassandra A. Landave						1,000.00	1,000.00	9
10	Prof. Marlene E. Olfredo						1,000.00	1,000.00	10
11	Prof. Marichu A. Calero						1,000.00	1,000.00	11
12	Mr. Gennie Rey Rico						1,000.00	1,000.00	12
13	Prof. Jerum B. Elumbaring						1,000.00	1,000.00	13
14	Prof. Gladys Pearl O. Ambrosio						1,000.00	1,000.00	14
15	Prof. Glyn G. Magbanua						1,000.00	1,000.00	15
16	Ms. Vinus P. Java						1,000.00	1,000.00	16
17	Prof. Julhamid Imlan						1,000.00	1,000.00	17
13							-		
14									
	TOTAL						17,000.00	17,000.00	

A CERTIFIED: Services duly rendered as stated.	RECOMMENDING APPROVAL:	C APPROVED FOR PAYMENT:	(P 17,000.00)
B CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P _____.	D CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name.	E	ORSIBURS No. : _____ Date : _____ JEV No. : _____ Date : _____
QUENIELYN L. DURENDES <i>Chief Admin. Officer</i>	IRVIN SALISE <i>Supervising Admin. Officer</i>	MYLIN C. PRADO <i>Disbursing Officer</i>	



PAYROLL

List of Players/Athletes INCENTIVES SCUAA

Appendix 33

Entity Name : UNIVERSITY OF SOUTHERN MINDANAO

Payroll No. : _____

Fund Cluster : _____

Sheet _____ of _____ Sheets

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

Serial No.	Name of Players	Employ ee No.	COMPENSATIONS				DEDUCTIONS		Net Amount Due	Signature of Recipient
			Salaries and Wages- Regular	Dependents' Allowance		Gross Amount Earned	Food Allowance (Refund)			
SWIMMING										
1	Herbert Mariano II		50m Free GOLD				3,000.00		3,000.00	1
			50m Fly GOLD				3,000.00		3,000.00	2
			100m Fly GOLD				3,000.00		3,000.00	3
			100m Free SILVER				2,000.00		2,000.00	4
			4x50m Free Relay SILVER				2,000.00		2,000.00	5
2	Sean Alvin Martin		4x50m Free Relay SILVER				2,000.00		2,000.00	6
3	Germaine Josh Castillo		4x50m Free Relay SILVER				2,000.00		2,000.00	7
4	Syri Jay Laita		4x50m Free Relay SILVER				2,000.00		2,000.00	8
LAWN TENNIS WOMEN										
1	Niegas, Alyna Trisha Mae		BRONZE				1,000.00		1,000.00	9
2	Nadela, Jonn		BRONZE				1,000.00		1,000.00	10
3	Saldvar, Khingie Zheia Joyce		BRONZE				1,000.00		1,000.00	11
COACHES										
1	Ms. Loralynsh C. Nadela		COACH				1,000.00		1,000.00	
2	Mr. Gennie Ray Rico		COACH				1,000.00		1,000.00	
TOTAL							24,000.00		24,000.00	

A CERTIFIED: Services duly rendered as stated.	RECOMMENDING APPROVAL:		C APPROVED FOR PAYMENT:	(P _____)
NORGE D. MARTINEZ <i>Dean ISPEAR</i>	GEOFFRAY R. ATOK <i>SAC</i>	FRANCISCO GIL N. GARCIA, Ph. D. <i>SUC President</i>		Date _____

B CERTIFIED: Supporting documents complete and proper, and cash available in the amount of P _____.	D CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name	E	ORSIBUPS No. : _____ Date : _____ JEV No. : _____ Date : _____
QUENIELYN L. DURENDES <i>Chief Admin. Officer</i>	IRVIN SALISE <i>Supervising Admin. Officer</i>	MYLIN C. PRADO <i>Disbursing Officer</i>	