

GENERAL PAYROLL FOR ALLOWANCES AS SamarLeyte Texas (SLT) SCHOLARS

We acknowledged receipt of the sum shown opposite our names as full compensation for services rendered for December 2021 to January 2022

	N A M E		DESIGNATION	STIPEND	LOAD ALLOWANCE	NET AMOUNT RECEIVED	ACCOUNT NO.
1	Anghag	Jedd	BSEd-3	5,000.00	2,000.00	7,000.00	3576-1251-26
2	Bidon	Roque C.	BSF-3	5,000.00	2,000.00	7,000.00	3576-1250-88
3	Bual	Kiernelyn B.	BSEd-3	5,000.00	2,000.00	7,000.00	3576-1256-14
4	Cupas	Ariel O.	BSEd-3	5,000.00	2,000.00	7,000.00	3576-1250-45
5	Delgaco	Dieler C.	BSTM-3	5,000.00	2,000.00	7,000.00	3576-1250-70
6	Esperanza	Migui Carl M.	BSEd-3	5,000.00	2,000.00	7,000.00	3576-1249-95
7	Flandez	Kim Crystal L.	BSHM-3	5,000.00	2,000.00	7,000.00	3576-1251-00
8	Gumba	Shaina R.	BSHM-3	5,000.00	2,000.00	7,000.00	3576-1251-18
9	Lingganay	Gerald N.	BSS-3	5,000.00	2,000.00	7,000.00	3576-1249-60
10	Macauba	Ian Lemar G.	BSABE-3	5,000.00	2,000.00	7,000.00	3576-1249-52
11	Martinito	Julita P.	BSHM-3	5,000.00	2,000.00	7,000.00	3576-1250-61
12	Mazo	Jessamae E.	BSEd-3	5,000.00	2,000.00	7,000.00	3576-1250-53
13	Mesias	Judy Ann D.	BSBio-3	5,000.00	2,000.00	7,000.00	3576-1250-10
14	Sabalza	Shelanie B.	BEEd-3	5,000.00	2,000.00	7,000.00	3576-1250-37
15	Sabando	Rio Rosa B.	BSEcon-3	5,000.00	2,000.00	7,000.00	3576-1250-02
16	Seda	Melanie P.	BEEd-3	5,000.00	2,000.00	7,000.00	3576-1250-96
17	Barbosa	Jessa B.	BSA - 3	5,000.00	2,000.00	7,000.00	3576-1462-20
18	Comaling	Dexter	BSCE-2	5,000.00	2,000.00	7,000.00	3576-1469-05
19	Lerios	Aljon C.	BSCS-3	5,000.00	2,000.00	7,000.00	3576-1367-56
20	Macale	Julius M.	BSES-3	5,000.00	2,000.00	7,000.00	3576-1409-74
21	Puebla	Shekinah	BSA-3	5,000.00	2,000.00	7,000.00	3576-1486-22
22	Roche	Frezeil B.	BSChem-3	5,000.00	2,000.00	7,000.00	3576-1510-97
23	Boquena	Jesmar T.	BSDC-3	5,000.00	2,000.00	7,000.00	3576-1472-27
24	Dulosa	Jherica G.	BSCE-2	5,000.00	2,000.00	7,000.00	3576-1527-86
25	Flandez	Mark C.	BSAB-3	5,000.00	2,000.00	7,000.00	3576-1429-93
TOTAL				125,000.00	50,000.00	175,000.00	

CERTIFIED: Services have been duly rendered as stated.


MANOLO B. LORETO, JR.
Dean of Students

ALOBS NO.: _____ Date: _____
 JEV No.: _____ Date: _____

NOTED:

Approved for payment:

ALELI A. VILLOCINO
VP for Student Affairs and Services

EDGARDO E. TULIN
President

CERTIFIED: Funds available in the amount of P _____

CERTIFIED: Each employee whose name appears above been paid the amount opposite his/her name.

NICK FREDDY R. BELLO
OIC Accounting Office

QUEEN-EVER Y. ATUPAN
Head, Cash Division