


## 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

	NAME		DESIGNATION	STIPEND	LOAD ALLOWANCE	NET AMOUNT RECEIVED	ACCOUNT NO.
1	Mendez	, Lady Diane R.	BSF-3	5,000.00	2,000.00	7,000.00	4166-0338-59
2	Ruiz	, Juliemae I.	BSBio-2	5,000.00	2,000.00	7,000.00	0956-5082-07
3	Salvaleon	, Abigail	BSF - 2	5,000.00	2,000.00	7,000.00	4166-0472-13
<b>TOTAL</b>				<b>15,000.00</b>	<b>6,000.00</b>	<b>21,000.00</b>	

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*