

2012-09-10425

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GENERAL PAYROLL

I HEREBY CERTIFY to have received from Mr. Antonio D. Ortiz, the sums herein specified our respective names being full payment of STIPEND/ALLOWANCE for the the 1st semester., SY 2012-2013 -month of September under the CHED-POVERTY Alleviation (CHED-DSWD) scholarship program.

PARTICULARS	COURSE/ YEAR	BOOK ALLOWANCE	STIPEND SEPTEMBER	NET AMT. DUE	SIGNATURES	REMARKS
1ST SEM., SY 2012-2013						
1 ALUAN, MARITES P.	CFY		3,500.00	3,500.00	[Signature]	
2 AQUINO, BENIGNO L.	CFY		3,500.00	3,500.00	[Signature]	
3 ASIO, CRISTINE R.	CFY		3,500.00	3,500.00	[Signature]	
4 ASUNCION, HERWIN G.	BSCE-2		3,500.00	3,500.00	[Signature]	
5 ASUNCION, LORENCE G.	CFY		3,500.00	3,500.00	[Signature]	
6 BERNABE, HERNANY P.	CFY		3,500.00	3,500.00	[Signature]	
7 BODOY, ROMULO D.	CFY		3,500.00	3,500.00	[Signature]	
8 BUJATIN, JAYCEL L.	CFY		3,500.00	3,500.00	[Signature]	
9 BUSANIA, ELMA C.	CFY		3,500.00	3,500.00	[Signature]	
10 CALESTERIO, ARIEL C.	CFY		3,500.00	3,500.00	[Signature]	
11 CAPITAL, ELY ROSE M.	CFY		3,500.00	3,500.00	[Signature]	
12 CAPULONG, REXTER C.	CFY		3,500.00	3,500.00	[Signature]	
13 CARNATE, ROGER T.	CFY		3,500.00	3,500.00	[Signature]	
14 CARPIO, ARDIE D.	CFY		3,500.00	3,500.00	[Signature]	
15 CARREON, MICHELLE B.	CFY		3,500.00	3,500.00	[Signature]	
16 CASERES, LEGIE D/	CFY		3,500.00	3,500.00	[Signature]	
17 CASTRO, MARVIN S.	CFY		3,500.00	3,500.00	[Signature]	
18 CASTRO, RODOLFO, JR. D.	CFY		3,500.00	3,500.00	[Signature]	
19 CEREZO, RAYMOND B.	CFY		3,500.00	3,500.00	[Signature]	
20 CORDOVA, JR. RENATO R.	CFY		3,500.00	3,500.00	[Signature]	
21 DAMASCO, APRIL MAE M.	BSENTRP		3,500.00	3,500.00	[Signature]	
22 DANCEL, JONABEL P.	CFY		3,500.00	3,500.00	[Signature]	
23 DE JESUS, ARLENE D.	CFY		3,500.00	3,500.00	[Signature]	
24 DELA CRUZ, TOLOME M.	CFY		3,500.00	3,500.00	[Signature]	
25 DELA CRUZ, ERWIN R.	CFY		3,500.00	3,500.00	[Signature]	
26 DIMAS, DENMARK B.	CFY		3,500.00	3,500.00	[Signature]	
27 ESTIGOY, GEMMALY M.	CFY		3,500.00	3,500.00	[Signature]	
28 EVANGELISTA, MARY JUNE C.	BSENTRP		3,500.00	3,500.00	[Signature]	
29 FRONDA, IVY ROSE P.	CFY		3,500.00	3,500.00	[Signature]	
30 GARBIN, CATHLEEN C.	CFY		3,500.00	3,500.00	[Signature]	
31 GARCIA, MARY JOY W.	CFY		3,500.00	3,500.00	[Signature]	
32 GUMAYAT, CONNETH L.	BSENTRP		3,500.00	3,500.00	[Signature]	
33 JULIAN, LEONARDO B.	CFY		3,500.00	3,500.00	[Signature]	
34 LACRA, JR. ARMANDO H.	CFY		3,500.00	3,500.00	[Signature]	
35 LINSANGAN, DEXTER C.	CFY		3,500.00	3,500.00	[Signature]	
36 LLANA, JAMES MARK B.	BSENTRP		3,500.00	3,500.00	[Signature]	
37 MADAYAG, CRISTAL O.	CFY		3,500.00	3,500.00	[Signature]	
38 MAHOR, REGINA W.	CFY		3,500.00	3,500.00	[Signature]	
39 MARTIN, FERNANDO L.	CFY		3,500.00	3,500.00	[Signature]	
40 MATIAS, MELANIE A.	CFY		3,500.00	3,500.00	[Signature]	
41 MENDOZA, MONICA S.	CFY		3,500.00	3,500.00	[Signature]	
42 MIANO, MEDELYN S.	CFY		3,500.00	3,500.00	[Signature]	
43 MIRANDA, JR. ROBERT B.	CFY		3,500.00	3,500.00	[Signature]	
44 NATIVIDAD, NOVELYN M.	CFY		3,500.00	3,500.00	[Signature]	
45 PARAYAO, MARI MAR T.	CFY		3,500.00	3,500.00	[Signature]	
46 PINO, RACHEL D.	CFY		3,500.00	3,500.00	[Signature]	
47 ROSARIO, ELBOY A.	CFY		3,500.00	3,500.00	[Signature]	
48 RUBIO, MAC MICHAEL M.	BSCEM-1		3,500.00	3,500.00	[Signature]	
49 SAGUN, JOPPET M.	CFY		3,500.00	3,500.00	[Signature]	
50 SIBIO, MORENA S.	CFY		3,500.00	3,500.00	[Signature]	
51 TALANIA, JONALYN P.	CFY		3,500.00	3,500.00	[Signature]	
52 TIPON TIPON, JEFFREY R.	CFY		3,500.00	3,500.00	[Signature]	
53 TÓDENO, ALLYN C.	CFY		3,500.00	3,500.00	[Signature]	
54 TOLOSA, ALDRIN D.	CFY		3,500.00	3,500.00	[Signature]	
55 VALDREZ, MIA V.	CFY		3,500.00	3,500.00	[Signature]	
56 YADAO, WILLIAM L.	CFY		3,500.00	3,500.00	[Signature]	
TOTAL			196,000.00	196,000.00		

I hereby certify that the above had been released, and deposited under Trust Fund 101.

[Signature]
SOLEDAD M. ROGUEL
 VP for Academic Affairs

CERTIFIED: Funds Available in the amount of _____

[Signature]
EVELYN Y. HILARIO
 Accountant IV

APPROVED FOR PAYMENT

[Signature]
RUBEN C. SEVILLEJA
 PRESIDENT

CERTIFIED: Each student whose names appears herein has been paid in the amount opposite to his/her name.

ANTONIO D. ORTIZ
 Cashier III

CASHIER'S OFFICE
RECEIVED
 9/17/12

CLSB ACCOUNTING SECTION
RECEIVED
 5380
 NO. _____ DATE 9/11 BY *[Signature]*

INTERNAL AUDIT SERVICE
RECEIVED
 DATE SEP 17 2012
 CHECK No. 9-669