

**VISAYAS STATE UNIVERSITY**  
Visca, Baybay City, Leyte

**GENERAL PAYROLL FOR STIPEND AS VSU FUNDED SCHOLARS (A.A.)**  
**Second Semester, SY 2020-2021**

*We acknowledged receipt of the sum shown opposite our names as Stipend for Second Semester, SY 2020-2021*

Nos.	Student No.	NAME <i>Land Bank of the Phil. (Region 8 Branch):</i>	Course	Yr.	GPA	RATE PER MONTH	NET AMOUNT RECEIVED	LBP ACCOUNT NO.	Re	
1	19-1-01544	Alpeche ,	Piamonte	BPEd	2	1.786	650.00	3,250.00	4166-03338-83	
2	19-1-00622	Borinaga ,	Aldiano	BSEd	2	1.790	650.00	3,250.00	0956-4951-30	
3	18-1-00695	Bacason ,	Colinayo	BSABE	3	1.816	650.00	3,250.00	0186-6741-11	
4	18-1-01545	Baylon ,	Mary Camille Margaret	BSTM	3	1.821	650.00	3,250.00	0956-5062-12	
5	19-1-00207	Bero ,	Ayessa	BEEd	2	1.906	650.00	3,250.00	0946-3160-67	
6	19-1-00156	Bronia ,	Cristina Paula	BSAB	2	1.875	650.00	3,250.00	0956-4948-50	
7	18-1-00711	Coquilla ,	Mona Rose	Limbo	BSTM	3	1.786	650.00	3,250.00	4186-0307-16
8	19-1-01400	Correa ,	Analyn	Gara	BSA	2	1.875	650.00	3,250.00	4166-0342-51
9	19-1-01231	De Dios ,	Kyle Matthew	BSES	2	1.926	650.00	3,250.00	0946-3159-07	
10	19-1-01524	de los Angeles ,	Leila	O.	BEEd	2	1.906	650.00	3,250.00	0956-4942-73
11	19-1-01382	De Los Santos ,	John Kevin	Soco	BSCE	2	1.815	650.00	3,250.00	0956-4934-39
12	19-1-01449	Dosdos ,	Gia	A.	BEEd	2	1.875	650.00	3,250.00	0956-4941-84
13	19-1-00462	Duque ,	Jennifer	Cubio	BSEd	2	1.890	650.00	3,250.00	4166-0482-28
14	19-1-00993	Enovero. ,	Argine	Pusa	BSEd	2	1.875	650.00	3,250.00	4166-0339-30
15	19-1-00640	Gealone ,	Nelsie	BEEd	2	1.781	650.00	3,250.00	0186-6784-27	
16	18-1-00996	Genita ,	Faye	Villbar	BSTM	3	2.000	650.00	3,250.00	4166-0045-30
17	19-1-01775	Kardante ,	Sheen	Dalmacio	BCAEd	2	1.906	650.00	3,250.00	0956-4949-23
18	18-1-00091	Llamas ,	Maribel	Tanza	BSAB	3	1.833	650.00	3,250.00	0956-5090-68
19	19-1-00306	Lumagbas ,	Garlyn Mae	Lubog	BSCE	2	1.778	650.00	3,250.00	0956-5034-77
20	19-1-00315	Matuguina ,	Ma. Elah	Arquino	BSCE	2	1.880	650.00	3,250.00	0956-5034-69
21	19-1-00205	Milloren ,	Cindy	Parpan	BSHM	2	1.969	650.00	3,250.00	0946-3160-75
22	19-1-00298	Montecillo ,	Verna Delos	Angeles	BSES	2	1.868	650.00	3,250.00	0956-5021-10
23	18-1-00566	Nayre ,	Christelyn	Calayugan	BCAEd	3	1.781	650.00	3,250.00	4166-0373-07
24	18-1-01314	Nicolas ,	Adelaide	.	BCAEd	3	1.781	650.00	3,250.00	0186-6739-72
25	19-1-01054	Omandan	Al Jun	Bagundol	BSA	2	1.813	650.00	3,250.00	0956-4942-81
26	19-1-01698	Oplehida	Ma. Nika	Sungahid	BSES	2	1.868	650.00	3,250.00	0956-5020-39
27	19-1-01417	Palen ,	Cristine	Acacio	BCAEd	2	1.844	650.00	3,250.00	0946-3154-35
28	19-1-00130	Pelegria ,	Diane	Macarat	BEEd	2	1.844	650.00	3,250.00	4166-0531-40

.9	18-1-01068	Pening	,	Divine Fatima	Rondina	BSA	3	1.842	650.00	3,250.00	0956-5056-07
.0	19-1-00238	Reyes	,	Eloisa Kyle	Vasquez	DVM	2	1.935	650.00	3,250.00	4166-0336-54
.1	19-1-00015	Villejo		Alleth Jaimica	Acido	BSEd	2	1.844	650.00	3,250.00	4166-0482-44
						<b>TOTAL</b>	=		<b>P</b>	<b>100,750.00</b>	

CERTIFIED: Services have been duly rendered as stated.

**MANOLO B. LORETO, JR.**

Dean of Students

NOTED:

ALOBS NO.: \_\_\_\_\_ Date: \_\_\_\_\_  
JEV No.: \_\_\_\_\_ Date: \_\_\_\_\_

Approved for payment:

**ALELI A. VILLOCINO**  
VP for Student Affairs & Services

CERTIFIED: Funds available in the amount of P \_\_\_\_\_

**NICK FREDDY R. BELLO**  
O/C-Head, Accounting Office

**EDGARDO E. TULIN**

President

CERTIFIED: Each student whose name appears above  
has been paid the amount opposite his/her name, he/she having  
presented her valid identification card.

**QUEEN-EVER Y. ATUPAN**  
Head, Cash Division