

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

GENERAL PAYROLL FOR STIPEND AS VSU FUNDED SCHOLARS (College Scholars)

Second Semester, SY 2020-2021

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

Land Bank of the Phil. (OUTSIDE Region 8 Branch):

Nos.	Student No.	NAME	Course	Yr.	GPA	MONTH	RECEIVED	LBP ACCOUNT NO.	Remarks
<i>Land Bank of the Phil. (OUTSIDE Region 8 Branch):</i>									
1	19-1-00802	Araullo , Angelika Ma Cupal	BSTM	2	1.719	1,200.00		6,000.00	4306-0112-90
2	19-1-00426	Autentico , Angela Mae Ballili	BSES	2	1.529	1,200.00		6,000.00	2236-1522-20
3	19-1-00456	Avergonzado , Rica Mae A.	BSEd	2	1.625	1,200.00		6,000.00	2236-1615-98
4	19-1-00923	Belano , Ryzhel	BPEd	3	1.500	1,200.00		6,000.00	2236-1508-20
5	19-1-01505	Butawan , Leizel	BSES	2	1.676	1,200.00		6,000.00	2236-1511-69
6	19-1-00219	Felisiida , Kristine Ann Butcon	BSEd	2	1.500	1,200.00		6,000.00	4306-0111-33
7	19-1-01274	Felisiida , Charlen	BEEd	2	1.563	1,200.00		6,000.00	4306-0065-98
8	19-1-00471	Gentiles , Shaira Mae Turion	BEEd	2	1.719	1,200.00		6,000.00	1436-1963-49
9	19-1-00221	Itang , Jessa Mae Bigcas	BSDC	2	1.714	1,200.00		6,000.00	4306-0222-32
10	19-1-01504	Juaton , Jessie Mae P.	BSEd	2	1.625	1,200.00		6,000.00	2236-1511-77
11	19-1-00474	Lagare , Ria Faustine Mangana	BPEd	2	1.536	1,200.00		6,000.00	4306-0105-60
12	19-1-00230	Leya , Ma. Theresa Reyes	BSA	2	1.531	1,200.00		6,000.00	2236-1511-50
13	18-1-00964	Mabalatan , Faith Marie Boyles	BEEd	3	1.719	1,200.00		6,000.00	2236-1583-41
14	19-1-00454	Pacot , Cleo Marie Pocot	BSABE	2	1.563	1,200.00		6,000.00	3526-0921-89
15	19-1-00388	Sumadila , Cristine Zia Genosas	BPEd	2	1.607	1,200.00		6,000.00	2236-1514-52
16	19-1-00112	Tinampay , Jewel Pusa	BEEd	2	1.656	1,200.00		6,000.00	4306-0107-57
17	19-1-00422	Torremocha , Anabel Manding	BSTM	2	1.464	1,200.00		6,000.00	2236-1508-63
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-							

Grand Total ----- P 102,000.00

CERTIFIED: Services have been duly rendered as stated.

Manolo

MANOLO B. LORETO, JR.

Dean of Students

Mh

NOTED:

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

Approved for payment:

EDGARDO E. TULIN

President

CERTIFIED: Funds available in the amount of P _____

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

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