

VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

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

Second Semester, SY 2020-2021

We acknowledge 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	MONTH	RECEIVED	LBP ACCOUNT NO.	Remarks
1	17-1-00135	Arlen	,	Mechelle	Grabillo	BSAB	4	1.613	1,200.00	6,000.00	0956-4999-76
2	19-1-00066	Accompañado	,	Lucia Marie	Correa	BSHM	2	1.594	1,200.00	6,000.00	4166-0342-19
3	19-1-02017	Agcang	,	Ma. Donet	Garbo	BCAEd	2	1.688	1,200.00	6,000.00	0956-5032-56
4	19-1-00384	Aguelo	,	Rachael Catherine	Pedere	BSEd	2	1.563	1,200.00	6,000.00	4166-0341-89
5	18-1-00376	Aligway	,	Joane Gay	Lanuza	BSHM	3	1.750	1,200.00	6,000.00	0956-4935-52
6	18-1-01128	Alkuino	,	Manilyn	Abapo	BEEd	3	1.625	1,200.00	6,000.00	4166-0382-22
7	18-1-00134	Alminar	,	Marianne Ives	Mibulos	BEEd	3	1.656	1,200.00	6,000.00	0956-5031-59
8	19-1-02096	Arnuco	,	Rocsan	Rosauro	BSEd	2	1.688	1,200.00	6,000.00	0956-4944-86
9	19-1-00744	Balite	,	Marie Ecel	BSABE	2	1.677	1,200.00	6,000.00	4186-0322-63	
10	18-1-00568	Baliton	,	Pamela	BSBiotec	3	1.533	1,200.00	6,000.00	0956-5060-34	
11	19-1-00942	Baloro	,	Jaycel	Algopera	BEEd	2	1.719	1,200.00	6,000.00	0956-5030-94
12	20-1-01251	Bueno	,	Vanessa	Baldos	DVM	3	1.719	1,200.00	6,000.00	1206-2850-08
13	19-1-00072	Cabilic	,	Lorraine Angela	Marciales	BSA	2	1.688	1,200.00	6,000.00	1736-4837-81
14	18-1-01896	Catado	,	Jessa Marie	Bendanillo	BSEd	3	1.703	1,200.00	6,000.00	0956-5046-00
15	20-1-00052	Centino	,	Jhonvie	P.	BSDC	1	1.500	1,200.00	6,000.00	0956-5073-32
16	19-1-02163	Cuizon	,	Cameila Rose	Catingub	BSAB	2	1.625	1,200.00	6,000.00	0956-5031-67
17	19-1-00936	Domasin	,	Trisha Anne	Herminado	BSEd	2	1.531	1,200.00	6,000.00	0956-4937-81
18	18-1-00004	Flores	,	Rhona	Polistico	BSAB	3	1.542	1,200.00	6,000.00	4166-0486-27
19	19-1-00867	Francisco	,	Joan	Balugo	BSAB	2	1.458	1,200.00	6,000.00	4166-0339-80
20	19-1-00637	Gadayan	,	Mary Rose	Carsula	BSDC	2	1.536	1,200.00	6,000.00	0946-3146-33

21	17-1-00134	Gencianos	, Andrea	Sarco	BSAB	4	1.589	1,200.00	6,000.00	0956-4930-13	
22	19-1-01630	Gratil	, Abeluz	Jamile	BSES	2	1.515	1,200.00	6,000.00	0186-6581-59	
23	19-1-01160	Guden	, Anro	Cabugoy	BSES	2	1.500	1,200.00	6,000.00	0956-5033-02	
24	18-1-01479	Hermoso	, Lyka Hassel	Anonat	BEEd	3	1.625	1,200.00	6,000.00	0956-5013-42	
25	19-1-00745	Laude	, Kyla Claire	Magallanes	BEEd	2	1.594	1,200.00	6,000.00	0956-5030-78	
26	19-1-00786	Laviste	, Allen	Nite	BSA	2	1.531	1,200.00	6,000.00	0956-4928-31	
27	18-1-01112	Lee	Ojib Heilsin	Bugais	BSES	3	1.457	1,200.00	6,000.00	4186-0327-86	
28	19-1-00931	Macion	Criscia	BSAB	2	1.625	1,200.00	6,000.00	0956-4993-56		
29	18-1-00254	Madjus	, April joy	Arnosa	BSAB	3	1.667	1,200.00	6,000.00	0956-4934-63	
30	19-1-01301	Maruya	, Tricia Mae	Montesclaros	BSES	2	1.676	1,200.00	6,000.00	0956-5026-24	
31	17-1-00173	Masapol	, Pamela	BSED	4	1.550	1,200.00	6,000.00	0956-5040-31		
32	19-1-00050	Mejia	Rosela	Malayan	BSED	2	1.570	1,200.00	6,000.00	4166-0331-31	
33	19-1-01974	Mendez	, Lady Diane	Radores	BSF	2	1.553	1,200.00	6,000.00	4166-0338-59	
34	19-1-00430	Noya	, Jeyannah Rose	Delima	BSED	2	1.469	1,200.00	6,000.00	0956-4951-72	
35	20-1-00761	Nunez	, Jeriel	Pitogo	BSCE	1	1.618	1,200.00	6,000.00	0956-5053-99	
36	19-1-00374	Ostrera	, Shane Marie	BSED	2	1.656	1,200.00	6,000.00	0956-5034-00		
37	18-1-01966	Pabilian	Chona	BSED	3	1.700	1,200.00	6,000.00	0956-4947-37		
38	19-1-01508	Paguipo	Alfred	BSED	2	1.719	1,200.00	6,000.00	4166-0343-91		
39	19-1-00505	Pegarido	, Lorevic	Balena	BSA	2	1.719	1,200.00	6,000.00	1736-4835-28	
40	18-1-00919	Pening	, Almera	Pedra	BSAB	3	1.542	1,200.00	6,000.00	0956-5040-07	
41	19-1-00690	Perez	, Samson Jr.	Donayre	BED	2	1.563	1,200.00	6,000.00	0956-5030-60	
42	18-1-01452	Piamonte	Daryl	Acampado	BSCS	2	1.607	1,200.00	6,000.00	4186-0300-82	
43	19-1-01681	Pogata	Charina	Borinaga	BED	2	1.658	1,200.00	6,000.00	0956-5057-12	
44	20-1-01084	Policarpio	James Gener	L.	BPED	1	1.500	1,200.00	6,000.00	4166-0512-96	
45	19-1-00932	Ponce	Jhonamie	Tando	BSED	2	1.656	1,200.00	6,000.00	0956-5019-54	
46	19-1-01113	Rayos	Syrel Aubrey	Antipala	BSED	2	1.730	1,200.00	6,000.00	0956-5040-74	
47	18-1-00107	Respuesto	Maidy	Laguna	BED	3	1.656	1,200.00	6,000.00	0956-5030-00	
48	18-1-00868	Reyes	Hannah Rae	BSDC	3	1.636	1,200.00	6,000.00	0956-5023-14		
49	19-1-01931	Roiles	Villamer	Gopo	ABELS	2	1.708	1,200.00	6,000.00	4166-0347-82	

50	18-1-00019	Roma	Precious Joy	Soco	BSAB	3	1.500	1,200.00	6,000.00	4166-0481-71	
51	19-1-00040	Sabando	Aleah Vanessa	Celeste	BEEd	2	1.594	1,200.00	6,000.00	4166-0346-42	
52	19-1-00933	Segovia	Jasmen Jane	Toledo	BEEd	2	1.625	1,200.00	6,000.00	0956-5030-27	
53	19-1-01114	Septimo	Kim	Vallente	BSBio	2	1.605	1,200.00	6,000.00	0956-5063-01	
54	18-1-00734	Sorila	Blanche Claudette	Calubiran	BSTM	3	1.607	1,200.00	6,000.00	0186-6733-52	
55	18-1-00871	Suan	Erica Faith	Rojas	BSAB	3	1.500	1,200.00	6,000.00	0956-5023-06	
56	19-1-00067	Urmeneta	Roxanne Dale	Flores	BSA	2	1.688	1,200.00	6,000.00	1736-4828-58	
57	17-1-00139	Villanueva	Jerome Jean	Latap	BSAB	4	1.613	1,200.00	6,000.00	0956-4929-98	
58	19-1-00589	Zacarias	Salve	Agner	ABELS	2	1.708	1,200.00	6,000.00	0186-6531-90	
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-			TOTAL	=		P	348,000.00		

CERTIFIED: Services have been duly rendered as stated.

C. Matibag
MANOLO B. LORETO, JR.
Jr.
 Dean of Students

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.

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

QUEEN-EVER Y. ATUPAN
 Head, Cash Division