

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

GENERAL PAYROLL FOR STIPEND AS VSU FUNDED SCHOLARS (Academic.A)

Second Semester, SY 2020-2021

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

Pos.	Student No.	N A M E			Course	Yr.	GPA	RATE PER MONTH	NET AMOUNT RECEIVED	LBP ACCOUNT NO.	Remarks
Land Bank of the Phil. (Baybay Branch):											
1	19-1-00818	Abrantes	, Ernesto Jr.	Sartillo	BSEd	2	1.780	650.00	3,250.00	3576-1484-52	
2	19-1-00480	Agusila	, Richard	Abogadie	BSA	2	1.979	650.00	3,250.00	3576-1471-20	
3	19-1-01896	Alajas	, Eva May	Viscara	BSA	2	1.781	650.00	3,250.00	3576-1493-19	
4	19-1-00585	Baguioso	, April Ann		BSS	2	1.984	650.00	3,250.00	3576-1409-58	
5	18-1-01267	Batistil	, Vivialyn	Doquilla	BPEd	3	1.813	650.00	3,250.00	3576-1467-27	
6	18-1-00820	Bisnar	, Nema	P.	BSABE	3	1.855	650.00	3,250.00	3576-1425-94	
7	19-1-01735	Calabia	, Mary Jane	Antigua	BEEd	2	1.813	650.00	3,250.00	3576-1403-97	
8	18-1-00544	Calvo	, Lorrellyn	.	BSEcon	3	1.786	650.00	3,250.00	3576-1481-50	
9	18-1-00112	Cabonilas	, Christine Joy	Itang	BSTM	3	1.786	650.00	3,250.00	3576-1301-46	
10	19-1-00824	Comaling	, Dexter	Rubin	BSCE	2	1.972	650.00	3,250.00	3576-1469-05	
11	19-1-01326	Dipay	, John Carl	Galido	BPEd	2	1.929	650.00	3,250.00	3576-1328-15	
12	19-1-01761	Dumandan	, Desiree	.	BSEd	2	1.844	650.00	3,250.00	3576-1368-45	
13	19-1-00672	Espinosa	, Wenelene	Zaballa	BEEd	2	1.844	650.00	3,250.00	3576-1472-43	
14	19-1-01645	Fernandez	, May-Ann	Alinsob	BSEd	2	1.844	650.00	3,250.00	3576-1467-43	
15	20-1-00803	Gonzales	, Khay	S.	BSA	1	1.89	650.00	3,250.00	3576-1486-81	
16	19-1-00479	Gorion	, Fe Annelor	.	BSA	2	1.906	650.00	3,250.00	3576-1471-11	
17	18-1-01684	Gregorio	, Kaye Teffany	.	BSEd	3	1.85	650.00	3,250.00	3576-1470-30	
18	19-1-00198	Guy-ab	, Cheena	Comaling	BSEd	2	1.781	650.00	3,250.00	3576-1477-82	
19	19-1-00326	Iligan	, Ruby Ann	Tutor	BEEd	2	1.781	650.00	3,250.00	3576-1474-64	
20	18-1-01827	Jasme	, Kenrid John	Polo	BSAB	3	1.844	650.00	3,250.00	3576-1473-91	
21	18-1-00899	Kintanar	, Portia Lyn	Baltazar	BSEd	3	1.85	650.00	3,250.00	3576-1464-09	
22	19-1-01840	Manapsal	, Shaylene	Ballicud	BEEd	2	1.844	650.00	3,250.00	3576-1401-25	
23	19-1-00486	Muñez	, Dyren Lou	Tabanao	BEEd	2	1.781	650.00	3,250.00	3576-1481-18	
24	18-1-01873	Nazario	, Glezel	Equia	BSEd	3	1.975	650.00	3,250.00	3576-1289-31	
25	19-1-01590	Ople	, Jessica	Raganas	BSHM	2	1.906	650.00	3,250.00	3576-1481-26	
26	18-1-01020	Pepito	, Marrian Mae	Ngoho	BSES	3	1.815	650.00	3,250.00	3576-1291-21	
27	19-1-01348	Puebla	, Shekainah	Bulawan	BSAB	2	1.792	650.00	3,250.00	3576-1486-22	

28	18-1-01565	Ramal	, Bracel Ann		Gulayan	BSEd	3	1.8	650.00	3,250.00	3576-1464-84
29	19-1-00518	Requitillo	, Suzette		Mayor	BSES	2	1.941	650.00	3,250.00	3576-1463-79
30	18-1-00628	Roble	, Jenny Mae			BSEd	3	1.958	650.00	3,250.00	3576-1291-99
31	18-1-00776	Sanchez	, Kyla Korina		V.	BSABE	3	1.776	650.00	3,250.00	3576-1511-43
32	19-1-00036	Seda	, Love Joy		Gordo	BEEd	2	1.781	650.00	3,250.00	3576-1501-80
33	19-1-01661	Tanza	, Richard		.	BSEd	2	1.875	650.00	3,250.00	3576-1475-37
34	19-1-00728	Tumulak	, Jiah		Donayre	BEEd	2	1.906	650.00	3,250.00	3576-1399-84
35	18-1-00490	Valdueza	, Riza		Lelis	BSEd	3	1.805	650.00	3,250.00	3576-1274-55
36	18-1-00669	Zafico	, Daisy Ann		Milana	BSEd	3	1.797	650.00	3,250.00	3576-1271-96
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x										
								TOTAL	P	117,000.00	

CERTIFIED: Services have been duly rendered as stated.

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

MANOLO B. LORETO, JR.
Dean of Students

Approved for payment:

NOTED:

ALELI A. VILLOCINO
VP for Student Affairs & Services

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