

## PAY FILES AS JUNE 28, 2018

|            |                             |           |                                  |                        |
|------------|-----------------------------|-----------|----------------------------------|------------------------|
| 5295597407 | MADRONADO, MARY GRACE       | 19,985.43 | 3/1-31/18                        | VAR                    |
| 5298137407 | PALOMAR, GRETCHEN L         | 22,000.14 | SAL. SUB. - 2/22/18-3/23/18      | VAR                    |
| 5293987401 | BALASABAS, AMELIA T         | 38,496.41 | SAL. SUB. - 2/14/18-4/6/18       | VAR                    |
| 5291477407 | GARSULA, JOY S              | 32,910.77 | SAL. SUB. - 2/1/18-3/15/18       | VAR                    |
| 5289607405 | NATIVIDAD, VI KRISTINE V    | 6,000.00  | 2018 CLOTHING                    | VAR                    |
| 5205487401 | BALBON, ALYN A              | 16,820.36 | 11/17/17-4/30/18                 | AYUNGON                |
| 5204117406 | ELMACO, LILIBETH C          | 16,820.36 | 11/17/17-4/30/18                 | AYUNGON                |
| 5230037400 | MAHINAY, DIVINE QUEEN H     | 18,769.84 | 11/23/17-4/30/18                 | AYUNGON                |
| 5214447408 | PALOMAR, JOEY D             | 18,066.30 | 11/17/17-4/30/18                 | AYUNGON                |
| 5238037401 | SARNO, MILRYN T             | 14,848.43 | 7/10/17-4/30/18                  | BACONG                 |
| 5230877401 | VILLEGAS, JUNNAH M          | 13,468.43 | 6/5/17-2/28/18                   | BACONG                 |
| 5157487400 | CLAVANO, EVE D              | 14,915.25 | CONCEPCION ES - MG, 2015         | MANJUYOD 1             |
| 5154787407 | ANDALAJAO, MERA MAE B       | 14,955.00 | CONCEPCION ES - MG, 2015         | MANJUYOD 1             |
| 5155297401 | GARCIA, JE B                | 14,191.50 | CONCEPCION ES - MG, 2015         | MANJUYOO 1             |
| 5162317402 | SAGA, JANICE J              | 4,215.38  | TUBOD ES - MG, 2015              | MANJUYOD 1             |
| 5206617406 | BALBON, JANE A              | 8,430.75  | TUBOD ES - MG, 2015              | MANJUYOD 1             |
| 5236327400 | RELASA, MARIA SYLVIA V      | 23,186.25 | DLANHS-NALUNDAN EXT., CY 2015    | DISTANCE 2015 BINDOY 2 |
| 5249477409 | BAYAWA, MESHELE C           | 22,644.23 | DLANHS-NALUNDAN EXT., CY 2015    | DISTANCE 2015 BINDOY 2 |
| 5236257408 | ELENTORIO, JOSEPHINE C      | 23,186.25 | DLANHS-NALUNDAN EXT., CY 2015    | DISTANCE 2015 BINDOY 2 |
| 5236297406 | MAQUILING, FLORA T          | 23,186.25 | DLANHS-NALUNDAN EXT., CY 2015    | DISTANCE 2015 BINDOY 2 |
| 5236307401 | MARTOS, CECILE Q            | 23,186.25 | DLANHS-NALUNDAN EXT., CY 2015    | DISTANCE 2015 BINDOY 2 |
| 5236337404 | ROMANO, GINALYN M           | 23,186.25 | DLANHS-NALUNDAN EXT., CY 2015    | DISTANCE 2015 BINDOY 2 |
| 5250767405 | SIENES, EMMA JANINE O       | 23,186.25 | DLANHS-NALUNDAN EXT., CY 2015    | DISTANCE 2015 BINDOY 2 |
| 5249497408 | VAILOCES, JERALYN L         | 23,186.25 | DLANHS-NALUNDAN EXT., CY 2015    | DISTANCE 2015 BINDOY 2 |
| 5239267401 | VENDIOLA, JAMES ROY L       | 20,867.63 | DLANHS-NALUNDAN EXT., CY 2015    | DISTANCE 2015 BINDOY 2 |
| 5218697407 | OBTENCIA, HOPE LEN GRACE F  | 7,137.62  | INAS ES, CY 2015                 | DISTANCE 2015 VALENCIA |
| 5226097403 | ATOY, CIRILO B              | 23,017.32 | INAS ES, CY 2015                 | DISTANCE 2015 VALENCIA |
| 5238657402 | SAYRE, WINGENE CLAIRE B     | 22,975.47 | INAS ES, CY 2015                 | DISTANCE 2015 VALENCIA |
| 5257467403 | UBAT, GUADIOSA T            | 16,230.38 | INAS ES, CY 2015                 | DISTANCE 2015 VALENCIA |
| 5078157407 | PACAÑA, MARICON B           | 42,112.13 | DOBDOB ES, CY 2015               | DISTANCE 2015 VALENCIA |
| 5218757404 | DIPUTADO, BONNA FE I        | 15,548.47 | DOBDOB ES, CY 2015               | DISTANCE 2015 VALENCIA |
| 5218687402 | QUITOY, JEMUEL NOEL O       | 24,925.00 | DOBDOB ES, CY 2015               | DISTANCE 2015 VALENCIA |
| 5236887404 | MAQUILING, JOSEPH ROBERT Q  | 14,699.68 | DOBDOB ES, CY 2015               | DISTANCE 2015 VALENCIA |
| 5236957406 | TUTING, GINARIN O           | 23,186.25 | DOBDOB ES, CY 2015               | DISTANCE 2015 VALENCIA |
| 5238637403 | BRILLANTES, JUN JIN P       | 22,553.90 | DOBDOB ES, CY 2015               | DISTANCE 2015 VALENCIA |
| 5238647408 | DELFINO, SARAH JANE C       | 23,186.25 | DOBDOB ES, CY 2015               | DISTANCE 2015 VALENCIA |
| 5218447403 | VINCOY, PEREGRINA M         | 8,252.32  | DOBDOB ES, CY 2015               | DISTANCE 2015 VALENCIA |
| 5221737402 | GENEL, JOEL T               | 23,344.58 | VALENCIA NHS-DOBDOB EXT, CY 2015 | DISTANCE 2015 VALENCIA |
| 5250557400 | DIVINAGRACIA, LIZA M        | 23,186.25 | VALENCIA NHS-DOBDOB EXT, CY 2015 | DISTANCE 2015 VALENCIA |
| 5244897408 | OJARIO, ROLAND P            | 22,221.61 | VALENCIA NHS-DOBDOB EXT, CY 2015 | DISTANCE 2015 VALENCIA |
| 5246127401 | CABALLEGAN, JOSIE T         | 17,880.73 | VALENCIA NHS-DOBDOB EXT, CY 2015 | DISTANCE 2015 VALENCIA |
| 5232237403 | TUBAL, CLAIRE A             | 14,353.40 | VALENCIA NHS-DOBDOB EXT, CY 2015 | DISTANCE 2015 VALENCIA |
| 5232227409 | OJARIO, MARGARITO P         | 10,569.20 | VALENCIA NHS-DOBDOB EXT, CY 2015 | DISTANCE 2015 VALENCIA |
| 5262627406 | UBAG, RIZZA JEAN P          | 8,722.45  | VALENCIA NHS-DOBDOB EXT, CY 2015 | DISTANCE 2015 VALENCIA |
| 5262637401 | TILOS, SARAH JEAN U         | 7,618.34  | VALENCIA NHS-DOBDOB EXT, CY 2015 | DISTANCE 2015 VALENCIA |
| 5235207409 | ALVIOLA, EMMYLOU O          | 22,870.02 | NASUJI ES, CY 2015               | DISTANCE 2015 VALENCIA |
| 5207597403 | VILLALON, HAIDEE T          | 25,049.13 | NASUJI ES, CY 2015               | DISTANCE 2015 VALENCIA |
| 5207607408 | QUITOY, APRIL JONALYN O     | 24,691.85 | NASUJI ES, CY 2015               | DISTANCE 2015 VALENCIA |
| 5222527403 | JABANES, AGRIPINA S         | 11,859.05 | DUNGGGA PS-MG, CY 2015           | MG 2015 VALENCIA       |
| 5226137401 | TITO, PEDRITA D             | 14,746.35 | DUNGGGA PS-MG, CY 2015           | MG 2015 VALENCIA       |
| 5173487408 | MAGALLANES, GINAFEL A       | 20,257.02 | MALABO PS-MG, CY 2015            | MG 2015 VALENCIA       |
| 5089367401 | QUIRIT, YOLANDA R           | 16,237.50 | MALABO PS-MG, CY 2015            | MG 2015 VALENCIA       |
| 5235187400 | VENTULA, GENEVIEVE O        | 13,785.28 | BADIANG PS-MG, CY 2015           | MG 2015 VALENCIA       |
| 5259717400 | ANTIPUESTO, MARY RONA GAY A | 12,984.30 | BADIANG PS-MG, CY 2015           | MG 2015 VALENCIA       |

## PAY FILES AS JUNE 28, 2018

|            |                             |           |                               |            |               |
|------------|-----------------------------|-----------|-------------------------------|------------|---------------|
| 5235487406 | TOPIA, ANNABELLE S          | 14,642.03 | BALILI PS-MG, CY 2015         | MG 2015    | VALENCIA      |
| 5077567407 | GENEROSO, FRANCISCO G       | 9,337.50  | BALILI PS-MG, CY 2015         | MG 2015    | VALENCIA      |
| 5077607405 | PAALAMAN, SERENIA B         | 17,369.25 | BALILI PS-MG, CY 2015         | MG 2015    | VALENCIA      |
| 5236887404 | MAQUILING, JOSEPH ROBERT Q  | 5,564.70  | BALILI PS-MG, CY 2015         | MG 2015    | VALENCIA      |
| 5306637408 | BANGAYSISO, JENILYN E       | 70,233.50 | SAL. SUB. - 1/1/18-4/5/18     |            | VAR           |
| 5306637408 | BANGAYSISO, JENILYN E       | 86,480.00 | SAL. SUB. - 1/1/18-4/5/18     |            | VAR           |
| 5304837406 | SASAN, CATREN F             | 44,358.00 | SAL. SUB. - 1/3/18-3/2/18     |            | VAR           |
| 5304827401 | TAPINIT, JOEMALYN T         | 44,358.00 | SAL. SUB. - 1/31/18-3/2/18    |            | VAR           |
| 5290977408 | SANTOS, JOSE R              | 29,333.51 | SAL. SUB. - 1/22/18-2/28/18   |            | VAR           |
| 5294037406 | CABALLO, GERALDINE R        | 26,614.80 | SAL. SUB. - 3/1/18-4/6/18     |            | VAR           |
| 5298247407 | GUIMERY, ROMEL Y            | 18,744.83 | SAL. SUB. - 3/12/18-4/6/18    |            | VAR           |
| 5307077400 | TABUNDA, MARILOU D          | 44,875.31 | SAL. SUB. - 2/5/18-4/5/18     |            | VAR           |
| 5306867402 | VERANCES, JHERFEL A         | 43,249.05 | SAL. SUB. - 2/8/18-4/8/18     |            | VAR           |
| 5306627403 | GADIANA, NIÑA MAE T         | 70,972.80 | SAL. SUB. - 1/1/18-4/6/18     |            | VAR           |
| 5236407406 | SOCORRO, KESSEY MARISTINE A | 23,270.34 | T1 S2-T3 S1, 9/14/17-4/30/18  |            | PROMOTION     |
| 5216367404 | CADELIÑA, MARIBETH P        | 18,428.33 | T1 S2-T2 S1, 3/23/17-4/30/18  |            | PROMOTION     |
| 5227717401 | ANTEQUISA, DAVE JEMSON S    | 20,427.18 | T1 S2-T3 S1, 10/19/17-4/30/18 |            | PROMOTION     |
| 5212777405 | SYTAYCO, KRISTINE MARIE A   | 27,461.82 | T1 S2-T3 S1, 7/24/17-4/30/18  |            | PROMOTION     |
| 5301857406 | ABRIO, MARGIE BALANSAG      | 16,492.74 | 5/1-31/18                     | SAL. - SHS | STA. CATALINA |
| 5305287402 | CADINAS, ROY M              | 16,492.74 | 5/1-31/18                     | SAL. - SH5 | STA. CATALINA |
| 5301837407 | CASIMIRO, CATHERINE E       | 16,492.74 | 5/1-31/18                     | SAL. - SHS | STA. CATALINA |
| 5305237400 | PATONG, CHELPRAN E          | 16,492.74 | 5/1-31/18                     | SAL. - SHS | STA. CATALINA |
| 5281577401 | ABLAY, DYAHNE LYN P         | 4,230.31  | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5281597400 | ABONIN, JOVELYN V           | 4,230.31  | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5274937401 | AMAHIT, JANE LAREN          | 2,948.35  | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5278137403 | ANSAG, MELINDA M            | 482.70    | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5286587407 | AWING, KARL JENOLD F        | 576.50    | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5195777406 | BACANE, JUDELYN E           | 1,999.98  | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5278597402 | BALIOLA, GILBERT JOHN A     | 988.60    | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5284347405 | BERINDES, INALYN L          | 1,830.56  | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5286397401 | BERO, LILIAN M              | 432.35    | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5286427404 | BERONGAN, LORINA R          | 576.50    | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5285417403 | BORDAGO, CHARITY C          | 576.52    | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5285437402 | CABUSOG, MARIVEL S          | 576.52    | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5285837404 | CASTRO, RICHAEAL A          | 2,196.39  | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5285197403 | CONTENIDO, MERIAM B         | 2,504.68  | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5286417400 | DAYAPDAPAN, JELYN S         | 773.09    | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5250177407 | DELEGERO, ANN MARIE T       | 770.61    | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5286507401 | DEOCAMPO, CHRISTINE MAE S   | 1,340.88  | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5285727404 | DOCOY, MICHELLE A           | 576.52    | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5286437409 | GANAGANAG, GREJEAN P        | 791.62    | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5290697401 | GLINOGO, ANA CRISTINA D     | 453.24    | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5288547401 | LINDAYAO, JIGER A           | 3,657.93  | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5289557402 | LIRADO, JOYLYN L            | 2,140.61  | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5278747401 | NAVARRO, SHARENME V         | 2,270.65  | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5284667401 | OLIVEROS, ALFIE E           | 482.70    | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5281187403 | QUISA-OT, CATHERINE G       | 352.14    | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5278317405 | SUMUGAT, HENRY A            | 1,554.83  | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5275327401 | ZERNA, PILARINA L           | 2,846.90  | OVERWITHHELD CY 2017          | TAX REFUND | VAR           |
| 5224947407 | ELENTORIO, DICKY R          | 9,629.74  | 6/27/18-1/31/18               | PROMOTION  | LA LIBERTAD   |
| 5223137402 | GRAPA, ARMAN O              | 13,368.75 | 6/27/17-4/30/18               | PROMOTION  | LA LIBERTAD   |
| 5286977404 | FRANCISCO, DONNA D          | 42,883.33 | 5/29/17-2/28/18               | PROMOTION  | SHS           |
| 5234237406 | MACHICA, SHERLYN C          | 14,113.26 | 6/7/17-4/30/18                | PROMOTION  | SHS           |
| 5234977402 | PACO, SELMA C               | 11,482.05 | 6/22/17-4/30/18               | PROMOTION  | SHS           |

## PAY FILES AS JUNE 28, 2018

|            |                          |            |   |               |             |
|------------|--------------------------|------------|---|---------------|-------------|
| 5232627401 | BANLAYGAS, JENNY LOU A   | 20,427.18  | 10/19/17-4/30/18                        | PROMOTION     | SIATON EAST |
| 5160297401 | VICENTE, MARIA LUISA M   | 6,848.51   | 6/5/17-2/28/18                          | PROMOTION     | SIATON EAST |
| 5074907402 | DRILON, JOCELYN D        | 9,054.17   | 1/3/17-4/30/18                          | PROMOTION     | SIBULAN     |
| 5210217408 | MELAD, FRAULEIN C        | 27,130.06  | 7/3/17-4/30/18                          | PROMOTION     | SIBULAN     |
| 5211367402 | ABRASADO, MELANIE C      | 11,406.56  | 10/5/17-4/30/18                         | PROMOTION     | MANJUYOD    |
| 5155557409 | BILANO, ROWENA B         | 74,702.64  | 10/19/17-4/30/18                        | PROMOTION     | MANJUYOD    |
| 5234587405 | PASKO, MARIA KATRINA T   | 7,024.00   | 11/2/17-2/28/18                         | PROMOTION     | PAMPLONA    |
| 5169467405 | SAYCO, ELAINE R          | 12,840.03  | 11/2/17-2/28/18                         | PROMOTION     | PAMPLONA    |
| 5156617402 | ABANTO, FE E             | 108,436.82 | 6/19/17-4/30/18                         | PROMOTION     | PAMPLONA    |
| 5216807404 | ABELLA, GERLON P         | 23,270.34  | 9/14/17-4/30/18                         | PROMOTION     | PAMPLONA    |
| 5218257407 | AMORIO, JENNIFER ANN B   | 11,148.31  | 9/14/17-4/30/18                         | PROMOTION     | PAMPLONA    |
| 5234177409 | DELA PEÑA, AIDELYN D     | 8,968.99   | 10/26/17-4/30/18                        | PROMOTION     | PAMPLONA    |
| 5156727402 | DIADA, BEBERLY C         | 14,512.52  | 6/19/17-4/30/18                         | PROMOTION     | PAMPLONA    |
| 5185717407 | ENMACINO, LIEZEL A       | 12,259.98  | 9/14/17-4/30/18                         | PROMOTION     | PAMPLONA    |
| 5212537406 | TEPACIA, JENNELIE B      | 16,625.10  | 6/19/17-4/30/18                         | PROMOTION     | PAMPLONA    |
| 5157047400 | UY, CONSUELO B           | 27,296.96  | 6/19/17-4/30/18                         | PROMOTION     | PAMPLONA    |
| 5157077403 | VAILOCES, ZENAIDA A      | 10,207.31  | 6/19/17-4/30/18                         | PROMOTION     | PAMPLONA    |
| 5078797408 | BAIS, JEBE T             | 7,546.26   | 7/11/17-4/30/18                         | PROMOTION     | DAUIN       |
| 5079097406 | BOBIS, VICENTA B         | 7,567.30   | 7/10/17-4/30/18                         | PROMOTION     | DAUIN       |
| 5180737404 | CABIARA, MODESTA C       | 104,199.23 | 7/11/17-4/30/18                         | PROMOTION     | DAUIN       |
| 5079397402 | SINGCO, MARIA FE S       | 71,584.08  | 10/19/17-4/30/18                        | PROMOTION     | DAUIN       |
| 5166907406 | ALABATA, URSULINO T      | 15,408.75  | PULA ES, CY 2014                        | DISTANCE 2014 | CANLAON     |
| 5194957401 | AVILA, TEODORA A         | 15,335.35  | PULA ES, CY 2014                        | DISTANCE 2014 | CANLAON     |
| 5167347408 | DELUBIO, BEVERLY M       | 16,000.45  | PULA ES, CY 2014                        | DISTANCE 2014 | CANLAON     |
| 5222097408 | DULLA, JESEL T           | 14,564.61  | PULA ES, CY 2014                        | DISTANCE 2014 | CANLAON     |
| 5168137409 | RODRIGUEZ, NENA B        | 15,210.53  | PULA ES, CY 2014                        | DISTANCE 2014 | CANLAON     |
| 5227477402 | SANCHEZ, MARY JOY A      | 14,082.66  | PULA ES, CY 2014                        | DISTANCE 2014 | CANLAON     |
| 5222147401 | SEBUA, ROWENA J          | 14,082.66  | PULA ES, CY 2014                        | DISTANCE 2014 | CANLAON     |
| 5092567409 | TABIO, ALLAN A           | 1,430.00   | MAY, 2018                               | TRAVEL        | D.O         |
| 5129647400 | MIRA, DONRE B            | 1,285.00   | MAY, 2018                               | TRAVEL        | D.O         |
| 5075877405 | BALOS, FE G              | 1,500.00   | MAY, 2018                               | TRAVEL        | D.O         |
| 5284247400 | HABALO, DAE P            | 600.00     | MAY, 2018                               | TRAVEL        | D.O         |
| 5233947402 | EMPESO, REGINA CLARINA E | 1,500.00   | MAY, 2018                               | TRAVEL        | D.O         |
| 5282837405 | DOTTE, REYNALD C         | 530.00     | MAY, 2018                               | TRAVEL        | D.O         |
| 5076177403 | PEPITO, ARLENE A         | 1,500.00   | MAY, 2018                               | TRAVEL        | D.O         |
| 5125917407 | TANIO, JOY EMILY A       | 1,500.00   | MAY, 2018                               | TRAVEL        | D.O         |
| 5069457408 | MATE, EMMA S             | 2,330.00   | MAY, 2018                               | TRAVEL        | D.O         |
| 5159157402 | ALAR, DAN P              | 1,500.00   | MAY, 2018                               | TRAVEL        | D.O         |
| 5114767401 | UMBAC, LEONIDES C        | 2,300.00   | MAY 2018                                | TRAVEL        | D.O         |
| 5069847405 | BALAHAN, HENRY L         | 1,540.00   | APRIL & MAY 2018                        | TRAVEL        | D.O         |
| 5252247401 | GOTIB, EDNEL S.          | 1,440.00   | MAY 2018                                | TRAVEL        | D.O         |
| 5117857904 | LUAREZ, FAY C            | 1,225.00   | TRAVEL CEBU-RPMS, 5/21-24/18            |               | D.O         |
| 5117857904 | LUAREZ, FAY C            | 2,385.00   | TRAVEL BOHOL-BRIGADA LAUNCHING, 5/26/18 |               | D.O         |
| 5125917407 | TANIO, JOY EMILY A       | 2,334.00   | TRAVEL BOHOL-PIR, 2/27-28/18            |               | D.O         |
| 5111657401 | SANTOS, MENCHU T         | 6,212.12   | TRAVEL DAVAO, 5/23-25/18                |               | D.O         |
| 5177857401 | GEMINA, JOSEPH R         | 1,625.50   | TRAVEL CEBU-BEST, 5/7-11/18             |               | D.O         |
| 5284997401 | PIOQUINTO, MARY GRACE D  | 725.00     | MAY, 2018                               | TRAVEL        | D.O         |
| 5287067407 | ARANI, MUHAMMAD NASSIF D | 1,158.00   | MAY, 2018                               | TRAVEL        | D.O         |
| 5254567400 | REAL, CELESTE M          | 1,171.00   | MAY, 2018                               | TRAVEL        | D.O         |
| 5252257406 | KHO, RUSSEL V            | 1,757.00   | MAY, 2018                               | TRAVEL        | D.O         |
| 5285827400 | LEDESMA, ESMERALDA T     | 1,990.00   | MAY, 2018                               | TRAVEL        | D.O         |
| 5202237408 | EPHAN, MELINDA M         | 620.00     | MAY, 2018                               | TRAVEL        | D.O         |
| 5173977401 | ABINES, ROWINA A         | 544.00     | MAY, 2018                               | TRAVEL        | D.O         |
| 5256047406 | YBARSABAL, MARILOU M     | 882.00     | MAY, 2018                               | TRAVEL        | D.O         |

## PAY FILES AS JUNE 28, 2018

|            |                           |            |            |              |     |
|------------|---------------------------|------------|------------|--------------|-----|
| 5257647405 | ORTEGA, MARY ANN B        | 887.00     | MAY, 2018  | TRAVEL       | D.O |
| 5257287401 | AMAHIT, ARLYN C           | 1,532.00   | MAY, 2018  | TRAVEL       | D.O |
| 5253617406 | NIÑAL, MARY CEL Y         | 893.00     | MAY, 2018  | TRAVEL       | D.O |
| 5218437409 | TAGUIBULOSAN, JAIME F     | 897.00     | MAY, 2018  | TRAVEL       | D.O |
| 5254577404 | TUBALLA, KRISTEL MARIE C  | 1,094.00   | MAY, 2018  | TRAVEL       | D.O |
| 5254587409 | GARCIA, MERIAM C          | 1,014.00   | MAY, 2018  | TRAVEL       | D.O |
| 5256217403 | REYES, FRANCIENNE D       | 1,324.00   | MAY, 2018  | TRAVEL       | D.O |
| 5254637401 | BANGAY, GIL RANDY M       | 1,232.00   | MAY, 2018  | TRAVEL       | D.O |
| 5299357403 | VILLAN, JESSICA G         | 1,056.00   | MAY, 2018  | TRAVEL       | D.O |
| 5254437401 | BANGALANDO, LIEZL B       | 554.00     | MAY, 2018  | TRAVEL       | D.O |
| 5162147405 | KITANE, MARIO Y           | 33,559.47  | 30 DAYS    | MONETIZATION | VAR |
| 5073227407 | ELUMBA, BONIFACIA B       | 39,713.15  | 19 DAYS    | MONETIZATION | VAR |
| 5218057406 | EBIDA, SHELAMAE G         | 31,919.76  | 32 DAYS    | MONETIZATION | VAR |
| 5185147408 | DUNQUE, RANDY D           | 156,986.76 | 74 DAYS    | MONETIZATION | VAR |
| 5144627402 | DIVINAGRACIA, LUISITO R   | 84,857.71  | 40 DAYS    | MONETIZATION | VAR |
| 5193547409 | CORSAME, SOFIA P          | 47,242.24  | 37 DAYS    | MONETIZATION | VAR |
| 5187287404 | CASAS, BEN P              | 165,999.47 | 127 DAYS   | MONETIZATION | VAR |
| 5122037408 | CAMPOY, FLORENCIA D       | 81,154.58  | 40 DAYS    | MONETIZATION | VAR |
| 5196877408 | BADON, CRISPINO A         | 16,153.71  | 30 DAYS    | MONETIZATION | VAR |
| 5121567402 | VISAGAS, EMMA V           | 61,521.84  | 29 DAYS    | MONETIZATION | VAR |
| 5132807400 | YAESO, ALDRIN T           | 108,193.58 | 51 DAYS    | MONETIZATION | VAR |
| 5153527402 | TOYOGAN, ROSEMARIE M      | 37,905.39  | 29 DAYS    | MONETIZATION | VAR |
| 5183047400 | TANO, RENATO G            | 92,032.64  | 40 DAYS    | MONETIZATION | VAR |
| 5159217400 | RUBIO, JULIET D           | 71,010.26  | 35 DAYS    | MONETIZATION | VAR |
| 5073297409 | REAL, MARIA MELBA T       | 81,606.24  | 36 DAYS    | MONETIZATION | VAR |
| 5280427406 | PICARDAL, RACHEL B        | 134,234.12 | 38 DAYS    | MONETIZATION | VAR |
| 5076177403 | PEPITO, ARLENE A          | 48,986.92  | 32 DAYS    | MONETIZATION | VAR |
| 5077307409 | PELESMINO, MA MARFE LYN I | 45,304.03  | 22 DAYS    | MONETIZATION | VAR |
| 5069577402 | PASQUIL, ARECIA B         | 56,503.58  | 31 DAYS    | MONETIZATION | VAR |
| 5199457406 | MENIANO, ROLLIE O         | 29,712.68  | 21 DAYS    | MONETIZATION | VAR |
| 5078207400 | MAPILI, ARLENE O          | 47,371.50  | 22 DAYS    | MONETIZATION | VAR |
| 5121147401 | LLANERA, SIDRIC H         | 34,880.04  | 27 DAYS    | MONETIZATION | VAR |
| 5169607409 | KITANE, CHRISTIANNE A     | 71,010.26  | 35 DAYS    | MONETIZATION | VAR |
| 5155187401 | KADUSALE, ELENITA A       | 152,743.87 | 72 DAYS    | MONETIZATION | VAR |
| 5134367402 | RUAMAR, NELSON R          | 26,384.39  | 49 DAYS    | MONETIZATION | VAR |
| 5093717403 | INOFERIO, JESUSIMO A      | 71,010.26  | 35 DAYS    | MONETIZATION | VAR |
| 5075937402 | GLOSENDA, MERCY A         | 51,674.14  | 40 DAYS    | MONETIZATION | VAR |
| 5233947402 | EMPESO, REGINA CLARINA E  | 35,209.35  | 23 DAYS    | MONETIZATION | VAR |
| 5148927404 | DANIEL, ALEJO C           | 58,137.75  | 27 DAYS    | MONETIZATION | VAR |
| 5070147401 | CHIU, EMILDA K            | 138,038.69 | 93 DAYS    | MONETIZATION | VAR |
| 5147947407 | CADORNA, NEMELYN L        | 37,463.75  | 29 DAYS    | MONETIZATION | VAR |
| 5163107403 | BROCE, ANTONIO O          | 62,894.80  | 31 DAYS    | MONETIZATION | VAR |
| 5117727401 | BOLHANO, NELFA C          | 57,659.67  | 28 DAYS    | MONETIZATION | VAR |
| 5133657408 | BENJAMIN, PRIMO R         | 24,769.02  | 46 DAYS    | MONETIZATION | VAR |
| 5124427408 | BANOSING, JOSELITO B      | 94,057.45  | 45 DAYS    | MONETIZATION | VAR |
| 5156637401 | BACARA, MARIE FE V        | 44,738.25  | 32 DAYS    | MONETIZATION | VAR |
| 5125497406 | AUSTERO, FRANCIS C        | 84,196.26  | 55 DAYS    | MONETIZATION | VAR |
| 5256927406 | ANDALAJAO, DENNIS CHARL F | 38,548.43  | 19 DAYS    | MONETIZATION | VAR |
| 5162607404 | ALMAGRO, AGNES M          | 91,298.90  | 45 DAYS    | MONETIZATION | VAR |
| 5121467407 | AGUSTIN, NICOLAS V        | 55,157.51  | 26 DAYS    | MONETIZATION | VAR |
| 5111107401 | SALDUA, VALERIE G         | 19,616.84  | 25 DAYS    | MONETIZATION | VAR |
| 5270517405 | ALQUERRO, RHUBERT JOY     | 10,164.94  | JUNE, 2018 | SAL.         | D.O |
| 5264467406 | BUTOY, ELIMAR             | 11,675.72  | JUNE, 2018 | SAL.         | D.O |
| 5252187404 | CIMAFRANCA, EINSTEIN T.   | 21,679.39  | JUNE, 2018 | SAL.         | D.O |

## PAY FILES AS JUNE 28, 2018

|                                   |                          |            |            |              |               |
|-----------------------------------|--------------------------|------------|------------|--------------|---------------|
| 5272327401                        | DELUBIO, JUNRYLL T.      | 11,675.72  | JUNE, 2018 | SAL.         | D.O           |
| 5252227402                        | EMPESO, CHRIS ANGELO     | 10,225.09  | JUNE, 2018 | SAL.         | D.O           |
| 5252247401                        | GOTIB, EDNEL S.          | 10,614.30  | JUNE, 2018 | SAL.         | D.O           |
| 5264857403                        | LARENA, WILSON           | 10,297.86  | JUNE, 2018 | SAL.         | D.O           |
| 5252277405                        | MECLA, SUSHILA G.        | 9,298.55   | JUNE, 2018 | SAL.         | D.O           |
| 5269137408                        | OMALE, KECYLIEN JE, Q.   | 10,299.80  | JUNE, 2018 | SAL.         | D.O           |
| 5293617403                        | QUITOY, DESIDERIO T JR.  | 10,299.80  | JUNE, 2018 | SAL.         | D.O           |
| 5252357401                        | RADA, LEONARD Q.         | 11,675.72  | JUNE, 2018 | SAL.         | D.O           |
| 5270417400                        | RUIZ, MARSHA D           | 10,299.80  | JUNE, 2018 | SAL.         | D.O           |
| 5252387405                        | SARTE, MARYJEAN M.       | 10,284.29  | JUNE, 2018 | SAL.         | D.O           |
| 5252407404                        | TICON, ALFREDO JR. L.    | 13,832.39  | JUNE, 2018 | SAL.         | D.O           |
| 109567838377- UNION BANK, DGTE.   | PAALAMAN, SERENIA B      | 29,712.63  | 23 DAYS    | MONETIZATION | VALENCIA      |
| 109563534485- UNION BANK, DGTE.   | EMPERADO, MARISSA L      | 65,709.30  | 47 DAYS    | MONETIZATION | VAR           |
| 4748 4411 8003 7900- LBP, BAYAWAN | REAL, CINDETTE JANE L    | 44,321.14  | 45 DAYS    | MONETIZATION | VAR           |
| 109562875293 - UNION BANK, DGTE.  | ALAR, DAN P              | 73,039.12  | 36 DAYS    | MONETIZATION | D.O           |
| 109568856459 - UNION BANK, DGTE.  | CATUBAY, JOEL JR. G      | 44,394.39  | 29 DAYS    | MONETIZATION | SIATON EAST   |
| 5126 1645 07 - LANDBANK, DGTE.    | DAGUIT, FATIMA JESSICA I | 46,966.48  | 44 DAYS    | MONETIZATION | AYUNGON       |
| 109567772627 - UNION BANK, DGTE.  | FLORES, LIZA R           | 131,686.31 | 85 DAYS    | MONETIZATION | AYUNGON       |
| 109567794635 - UNION BANK, DGTE.  | JABEL, ERNIE V           | 15,204.80  | 25 DAYS    | MONETIZATION | AMLAN         |
| 109581989065- UNION BANK, DGTE.   | MACAHIG, IRYLL MAE S     | 39,801.87  | 26 DAYS    | MONETIZATION | D.O           |
| 109562899789- UNION BANK, DGTE.   | SILLADOR, DANTE B        | 20,999.82  | 39 DAYS    | MONETIZATION | AMLAN         |
| 109563592710- UNION BANK, DGTE.   | SENAGAN, PORTIA N        | 41,548.90  | 29 DAYS    | MONETIZATION | AMLAN         |
| 109562837486- UNION BANK, DGTE.   | IBA, SANDRA B            | 101,829.25 | 48 DAYS    | MONETIZATION | STA. CATALINA |
| 109567791130- UNION BANK, DGTE.   | LASMARIAS, VERONICA M    | 173,904.32 | 120 DAYS   | MONETIZATION | AYUNGON       |

**\*OTHER BANKS - CLEARING 3 DAYS**