

## PAY FILES - AS OF NOVEMBER 21, 2018

|            |                           |           |                                |           |
|------------|---------------------------|-----------|--------------------------------|-----------|
| 5274297401 | DE LOS SANTOS, LEE LYNE S | 43,642.56 | SUB. - 8/3/18-10/1/18          | VAR       |
| 5282487406 | MALIPAONON, JUNDAY V      | 35,772.57 | SUB. - 6/14/18-8/2/18          | VAR       |
| 5291397401 | CASTILLO, GINAFE R        | 19,985.43 | 9/1-30/18                      | VAR       |
| 5320097408 | CANCINO, MERCY J          | 23,562.20 | SUB. - 8/28/18-9/26/18         | VAR       |
| 5274437404 | SOLIS, MARIA CORAZON D    | 18,601.74 | SUB. - 8/6/18-8/31/18          | VAR       |
| 5212517407 | BABOR, MARIFE B           | 24,246.23 | MATERNITY - 5/2/18-6/3/18      | VAR       |
| 5318807400 | MACAROY, COLYN MAE B      | 50,237.52 | 8/16/18-10/31/18               | VAR       |
| 5283737406 | BERLAN, YEILA FAYE S      | 17,307.37 | 9/5-30/18                      | VAR       |
| 5313597402 | LIBRANDO, ROSELLO JR      | 25,002.86 | 8/24/18-9/30/18                | VAR       |
| 5313817402 | GOMERA, IVAN JAY G        | 25,002.86 | 8/24/18-9/30/18                | VAR       |
| 5316887403 | SALIMBAGAT, MELFE         | 30,089.90 | 8/20/18-9/30/18                | VAR       |
| 5311037405 | BALASABAS, LAWILLYN S     | 75,916.90 | 6/4/18-9/30/18                 | VAR       |
| 5282707406 | SOREÑO, MARICIL C         | 77,933.17 | 6/4/18-9/30/18                 | VAR       |
| 5312197404 | CUECO, DARWIN R           | 77,933.17 | 6/4/18-9/30/18                 | VAR       |
| 5295777409 | CORNADO, MARY ANN C       | 19,004.20 | 9/3-30/18                      | VAR       |
| 5294717405 | DIONALDO, IFE P           | 25,145.29 | 8/24/18-9/30/18                | VAR       |
| 5274697402 | TORRES, RICHARD O         | 20,711.97 | 8/28/18-9/30/18                | VAR       |
| 5313187406 | EGERA, RECHEL K           | 18,255.75 | 9/3-30/18                      | VAR       |
| 5313537405 | TRINIDAD, ADLRIN A        | 27,231.11 | 8/24/18-9/30/18                | VAR       |
| 5316997403 | TEBIO, JESUL N            | 27,630.25 | 8/20/18-9/30/18                | VAR       |
| 5287387402 | GABATE, DAINNA ROSE B     | 29,600.94 | 8/17/18-9/30/18                | VAR       |
| 5313247403 | QUILARIO, ELMIRA Q        | 28,660.50 | 8/22/18-9/30/18                | VAR       |
| 5319597401 | BALANSAG, ANGEL MAE S     | 23,609.90 | SUB. - 7/30/18-8/31/18         | VAR       |
| 5318367400 | MALIPAONON, SHERRYL MAY A | 64,390.64 | SUB. - 7/4/18-9/30/18          | VAR       |
| 5297207402 | CABUAL, JAEZA DAQUIADO    | 20,748.10 | SUB. - 8/3-31/18               | VAR       |
| 5279637407 | BAHANDI, DALYN H          | 28,951.94 | SUB. - 8/6/18-9/14/18          | VAR       |
| 5294037406 | CABALLO, GERALDINE R      | 25,756.25 | SUB. - 7/24/18-8/28/18         | VAR       |
| 5317177407 | DELA CERNA, RENEROSE M    | 40,184.53 | SUB. - 7/12/18-9/5/18          | VAR       |
| 5311697405 | MALBOG, CARLO JE S        | 17,560.18 | 9/1-30/18 SAL. -ELEM           | BASAY     |
| 5311847403 | BRILLO, JOVIN S           | 16,492.74 | 9/1-30/18 SAL. -ELEM           | BASAY     |
| 5283327400 | ACADEMIA, AILENE MAE A    | 19,985.43 | 9/1-30/18 SAL. -ELEM           | BASAY     |
| 5305317406 | ALABAN, MARIFE T.         | 6,000.00  | 2018 CLOTHING SHS              | VAR       |
| 5303607405 | BALNEG, KLINT S           | 6,000.00  | 2018 CLOTHING SHS              | VAR       |
| 5306657407 | BELOIRA, YOLANDA S        | 6,000.00  | 2018 CLOTHING SHS              | VAR       |
| 5301717402 | LAWAS, JOJEMAR S          | 6,000.00  | 2018 CLOTHING SHS              | VAR       |
| 5295637405 | MAGOS, LOVELY D           | 6,000.00  | 2018 CLOTHING SHS              | VAR       |
| 5301717402 | LAWAS, JOJEMAR S          | 3,500.00  | CASH/CHALK ALLOWANCE           | JIMALALUD |
| 5310227405 | RAGAY, NILITA L           | 4,351.00  | TRAVEL TAGAYTAY, 9/17-22/18    | D.O       |
| 5183047400 | TANO, RENATO G            | 500.00    | REIMB., LOAD ALLOWANCE 10/18   | D.O       |
| 5110087406 | PACULANANG, ERNESTO C     | 500.00    | REIMB., LOAD ALLOWANCE 10/18   | D.O       |
| 5159157402 | ALAR, DAN P               | 500.00    | REIMB., LOAD ALLOWANCE 10/18   | D.O       |
| 5295837406 | CIMAFRANCA, ROSEMARIE E   | 1,840.00  | TRAVEL TAGBILARAN, 10/15-17/18 | D.O       |
| 5252217408 | DIAZ, JIAN A              | 2,122.00  | TRAVEL TAGBILARAN, 10/15-17/18 | D.O       |
| 5252217408 | DIAZ, JIAN A              | 854.00    | TRAVEL CEBU, 10/18-19/18       | D.O       |

**PAY FILES - SCH. MOOE AS OF NOVEMBER 21, 2018**

|            |   |           |                           |
|------------|---|-----------|---------------------------|
| 5301477403 | BAROTILLA, MERELES A & REAL, CELESTE M    | 15,900.00 | SALONG ES, 11/18          |
| 5301427401 | YSULAN, TERESITA C & REAL, CELESTE M      | 13,000.00 | DANAWAN ES, 11/18         |
| 5301397407 | VAILOCES, ANDREW S & REAL, CELESTE M      | 15,900.00 | NAULA-AN ES, 11/18        |
| 5301417406 | ABELLA, GERLON P & REAL, CELESTE          | 35,900.00 | CABCABAN ES, 11/18        |
| 5301387402 | TOLEDO, MARILYN S & REAL, CELESTE M       | 15,100.00 | MANSEJE ES, 11/18         |
| 5299067401 | CORTEZ, JESSIELITO & TUBALLA, KRYSPELL    | 27,100.00 | KAUSWAGAN JHS, 11/18      |
| 5299067401 | CORTEZ, JESSIELITO & TUBALLA, KRYSPELL    | 16,544.00 | KAUSWAGAN SHS, 11/18      |
| 5298927401 | SINAHON, RODNEY A & TUBALLA, KRYSPELL     | 17,400.00 | TANGLAD ES, 11/18         |
| 5299137403 | BANJAO, IRENE A & TUBALLA, KRYSPELL       | 20,400.00 | BAGTIC ES, 11/18          |
| 5299087401 | PALUMAR, JOEMANLO A & TUBALLA, KRYSPELL   | 20,600.00 | LAMOGONG ES, 11/18        |
| 5305087401 | ALCALA, LUZME C & TUBALLA, KRYSPELL       | 16,700.00 | MANAGBA ES, 11/18         |
| 5305337405 | GARCIA, RHEA LYNN M & TUBALLA, KRYSPELL   | 19,400.00 | KAYOTESAN ES, 11/18       |
| 5299107400 | ABUNDO, LADY ELGIN B & TUBALLA, KRYSPELL  | 23,100.00 | SOTERO SINGCO ES, 11/18   |
| 5321047401 | CARALE, CHASTINE & ARANI, MUHAMMAD        | 28,200.00 | MABATO ES, 11/18          |
| 5299617401 | YONGCO, JELLY T & ARANI, MUHAMMAD         | 13,680.00 | DULI-DULI ES, 11/18       |
| 5299057407 | DAGLE, KARLA S & ARANI, MUHAMMAD          | 18,000.00 | AWA-AN ES, 11/18          |
| 5300947401 | DAYUCOS, JELEVIN E & FERMANAN, ALDRIN     | 25,920.00 | LINAO ES, 11/18           |
| 5300557403 | ANGANA, GWENDOLYN L & EPHAN, MELINDA      | 7,500.00  | BUDLASAN SHS, 11/18       |
| 5300427404 | DEJITO, MARIO A & EPHAN, MELINDA          | 65,500.00 | MASULOG HS(SHS), 11/18    |
| 5300497406 | FEDILO, REBECCA D & EPHAN, MELINDA        | 5,246.00  | TABALOGO SHS, 11/18       |
| 5300267401 | CADIMAS, SHELLA M & ORTEGA, MARY ANN      | 18,000.00 | CANSAL-ING ES, 11/18      |
| 5300447403 | OCAG, JOVITO U & EPHAN, MELINDA           | 58,673.00 | JBCMHS-UPTOWN(JHS), 11/18 |
| 5300647404 | LACANGLACANG, LYNDON & EPHAN, MELINDA M   | 15,926.00 | GUIBAWAN ES, 11/18        |
| 5303397400 | VILLARMENTE, ROBERT D & TUBALLA, KRYSPELL | 27,100.00 | MATAMBOK ES, 11/18        |
| 5300447403 | OCAG, JOVITO U & EPHAN, MELINDA           | 73,000.00 | JBCMHS-UPTOWN(SHS), 11/18 |
| 5300477407 | EPHAN, JOSEPH A & EPHAN, MELINDA M        | 17,601.00 | BUDLASAN ES, 11/18        |
| 5200577402 | GELOGO, CARMELA A & EPHAN, MELINDA M      | 99,886.00 | MEMS, 11/18               |
| 5300687402 | BUSTILLO, LOUILLEA D & EPHAN, MELINDA     | 14,802.00 | KLAUBIHAN ES, 11/18       |
| 5300707401 | GUBATON, JUN REY M & EPHAN, MELINDA       | 33,706.00 | MASULOG ES, 11/18         |
| 5300637400 | RAMOS, YEHYENNE A & EPHAN, MELINDA        | 16,350.00 | MANGGAPA ES, 11/18        |
| 5300627405 | DELES, TERESITA A & EPHAN, MELINDA M      | 19,893.00 | MANANAWIN ES, 11/18       |
| 5300607406 | ABRENICA, ELISA D & EPHAN, MELINDA        | 25,413.00 | TABALOGO ES, 11/18        |
| 5300597401 | FAJANELA, JERRY D & EPHAN, MELINDA        | 17,206.00 | PINAMENTIGAN ES, 11/18    |

**PAY FILES -PPAN AS OF NOVEMBER 21, 2018**

|            |  |           |                       |     |
|------------|--|-----------|-----------------------|-----|
| 5305087401 | ALCALA, LUZME C & TUBALLA, KRYSPELL      | 9,000.00  | MANAGBA ES            | 2ND |
| 5298967404 | BENDIJO, FLORDELUNA B & GARCIA, MERIAM C | 24,600.00 | BUTONG ES             | 3RD |
| 5317667400 | BANJAO, VICTORIA A & GARCIA, MERAM       | 7,200.00  | SAN JOSE ES, MANJUYOD | 3RD |

**PAY FILES -SBFP AS OF NOVEMBER 21, 2018**

|            |                                      |           |               |     |
|------------|--------------------------------------|-----------|---------------|-----|
| 5321047401 | CARALE, CHASTINE & ARANI, MUHAMMAD   | 25,200.00 | MABATO ES     | 3RD |
| 5299587408 | AGUSTIN, MARK O & ARANI, MUHAMMAD    | 20,160.00 | LAMIGAN ES    | 3RD |
| 5302057409 | CASAS, BEN P & ABSIN, ANGELA         | 15,120.00 | CANGABO ES    | 2ND |
| 5300267401 | CADIMAS, SHELLA M & ORTEGA, MARY ANN | 28,800.00 | CANSAL-ING ES | 3RD |
| 5300007403 | DEPALAS, NELSON & ORTEGA, MARY ANN   | 25,920.00 | DAGBASAN ES   | 3RD |
| 5305087401 | ALCALA, LUZME C & TUBALLA, KRYSPELL  | 4,320.00  | MANAGBA ES    | 2ND |

**PAY FILES -GPP AS OF NOVEMBER 21, 2018**

|            |  |           |                 |
|------------|--|-----------|-----------------|
| 5302647407 | INOFERIO, RENGIE D & BANGAY, GIL RANDY | 10,000.00 | CALAÑAN ES      |
| 5301567404 | SIENES, VILMA & SAGAL, MARIA RHODORA   | 10,000.00 | KABULAHAN ES    |
| 5299847406 | BADILLES, DANTE G & FERMALAN, ALDRIN   | 10,000.00 | ILAYA ES        |
| 5300997403 | IB-IB, PI & SAGAL, MARIA RHODORA       | 10,000.00 | STO ROSASRIO ES |
| 5317357409 | KISKIS, ROMMEL & TUBAT SOPHIA          | 10,000.00 | KABANGKALAN ES  |

**PAY FILES - DCP AS OF NOVEMBER 20, 2018**

|            |                                       |           |                 |
|------------|---------------------------------------|-----------|-----------------|
| 5321247402 | BOMEDIANO, ELIZABETH & NIÑAL MARY ANN | 69,000.00 | MABINAY SCI. HS |
|------------|---------------------------------------|-----------|-----------------|