

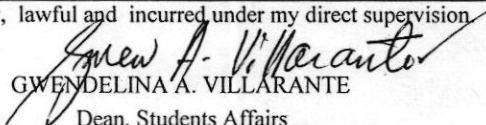
**CEBU NORMAL UNIVERSITY
DISBURSEMENT VOUCHER**

Fund Cluster : **MDS**

Date : 6/20/2017

DV No. : **2017060912**

| Mode of Payment | <input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify) | | |
|--|--|-------------------|---------------------|
| Payee | ALOB ET AL | TIN/Employee No.: | ORS/BURS No.: |
| Address | Osmeña Blvd. Cebu City | | |
| Particulars | Responsibility Center | MFO/PAP | Amount |
| Payment of Book Allowance and Stipend of ESGPPA Scholars for the Month of June 2017 as per attached documents SGPPA (260) 1,452,000.00 ESGPP (77) 204,000.00 1,656,000.00 | 100-113-000 | MFO1 | Php 1,656,000.00 |
| Amount Due | | | 1,656,000.00 |

A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision

 GWENDELINA A. VILLARANTE
 Dean, Students Affairs

| B. Accounting Entry: | | | |
|--|-----------|--------------|--------------|
| Account Title | UACS Code | Debit | Credit |
| Scholarshi Grant/ Expenses | 50202020 | 1,656,000.00 | |
| Cash in bank modified disbursment system | 10104040 | | 1,656,000.00 |

| | | | |
|--|---|--|---|
| C. Certified: | | D. Approved for Payment | |
| <input type="checkbox"/> Cash available | | One Million six hundred fifty six thousand pesos only. | |
| <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) | | | |
| <input type="checkbox"/> Supporting documents complete and amount claimed proper | | | |
| Signature |  | Signature |  |
| Printed Name | ROCHE O. TORREJOS | Printed Name | FILOMENA T. DAYAGBIL |
| Position | Accountant III Head, Accounting Unit/Authorized Representative | Position | SUC PRESIDENT III Agency Head/Authorized Representative |
| Date | JUN 22 2017 | Date | |

| E. Receipt of Payment | | | JEV No. |
|---|-------------------------|-----------------------------|----------|
| Check/ ADA No. : | 2017060462 / 2017060463 | Date : | 06/23/17 |
| Signature : | | Bank Name & Account Number: | |
| Official Receipt No. & Date/Other Documents | | | Date |

Atm - 1,446,000
 cash card - 210,000

 1,656,000

OBLIGATION REQUEST AND STATUS

Cebu Normal University

| | | | | | | |
|--|---|-----------------------|----------------------------|---|---------------|--------------------|
| OBLIGATION REQUEST AND STATUS Cebu Normal University | | No. | | 6/20/2017 | | |
| | | Date | | | | |
| | | Fund | | Regular Agency Fund | X | |
| | | 01 | Internally Generated Funds | | | |
| | | 05 | | | | |
| NO. | | '02 | 01101101 | 2017 | 06 0117 | |
| Payee | ALOB, ET AL | | | | Cont. Approp. | |
| Office | | | | | | |
| Address | | | | | | |
| Responsibility Center | | | | | | |
| PARTICULARS | MFO/PAP | UACS Code/Expenditure | | AMOUNT | | |
| Payment of book allowance and stipend of ESGPPA scholars for the month of June 2017 <i>v#2017060912</i> <u>Account Name</u> Scholarship Grants/Expenses | MFO 1 | 50202020 | | 1,656,000.00 | | |
| | | #N/A | | | | |
| | | #N/A | | | | |
| | | #N/A | | | | |
| | | #N/A | | | | |
| | | #N/A | | | | |
| | | #N/A | | | | |
| | | #N/A | | | | |
| Total | | | | 1,656,000.00 | | |
| A. | Certified : Charges to appropriation/allotment necessary, lawful and under my direct supervision, and supporting documents valid, proper and legal. | | B. | Certified : Allotment available & obligated for the purpose/adjustment necessary as indicated above | | |
| Signature : | <i>GWENDELINA A. VILLARANTE</i> | | Signature : | <i>EVELYN G. TRADIO</i> | | |
| Printed Name: | GWENDELINA A. VILLARANTE | | Printed Name: | EVELYN G. TRADIO | | |
| Position : | Dean, Students Affairs | | Position : | Chief Administrative Officer - Finance | | |
| Date: | | | Date: | | | |
| C. | STATUS OF OBLIGATION | | | | | |
| Date | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Due and Demandable |
| 6/20/2017 | Obligation | | 1,656,000.00 | | | 1,656,000.00 |
| 6/20/2017 | Payment | | | 1,656,000.00 | | |
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| | | | | | | |
| | | Totals | 1,656,000.00 | 1,656,000.00 | | |

Expanded Students' Grants-In-Aid Program for Poverty
 Alleviation (ESGP-PA) in the CHED Disbursement Acceleration Program
 1st Semester 2017-2018

2017080912

| Household ID No. | Name | | | Sex | School | Course | Cur. Yr. | BOOK ALLOWANCE | JUNE 2017. STIPEND | TOTAL | SIGNATURE | |
|------------------|----------------------|------------|----------------|-----|--------|----------|------------------|----------------|-----------------------|------------------|------------------|-----------------------|
| | Last Name | First Name | MI | | | | | JUNE 2017. | | | | |
| 1 | 072222032-2817-00006 | Acosta | Cheque | P | F | CNU Main | BSED-English | 4th year | | | | |
| 2 | 072210044-2234-00007 | Acruz | Genevie | D | F | CNU Main | BSED-English | 4th year | | | | |
| 3 | 072214008-7940-00011 | Gomez | Lovely | N | F | CNU Main | BSED-Bio. Scie. | 4th year | | | | not priority course |
| 4 | 072241014-7990-00001 | Robles | Ethel Jane | A | F | CNU Main | BSED-Math | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 5 | 072244009-5978-00014 | Echavez | Fatima Mae | L | F | CNU Main | BSED-TLE | 4th year | | | 0.00 | not priority course |
| 6 | 072210008-2904-00002 | Pantollano | Genevieve | P | F | CNU Main | BSED-Mapeh | 4th year | | | 0.00 | |
| 7 | 072224035-5983-00015 | Lopez | Francis Joshua | V | M | CNU Main | BSED-Math | 4th year | | | 0.00 | |
| 8 | 072246017-2902-00007 | Medico | Jessica | O | F | CNU Main | BSED-Math | 4th year | | | 0.00 | |
| 9 | 072251001-8215-00015 | Lumantao | Appie Kae | R | F | CNU Main | BSED-Phy. Scie. | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 10 | 072224020-5941-00001 | Luab | Julie Ann | B. | F | CNU Main | [BTM-] | 4th year | | | 0.00 | |
| 11 | 072214009-2880-00004 | Macalua | Gerlie | N | F | CNU Main | BA-Comm. | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 12 | 072246024-7948-00015 | Abear | Ethel Mae | M | F | CNU Main | BSED-Mapeh | 4th year | | | 0.00 | |
| 13 | 072201005-5905-00012 | Landiza | Adelyn | A | F | CNU Main | BA-Comm. | 4th year | | | 0.00 | |
| 14 | 072214001-7934-00015 | Diapera | Niña Charise | | F | CNU Main | BSED-Math | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 15 | 072246001-2306-00012 | Rama | Apple Grace | A | F | CNU Main | BEED-SPED | 4th year | | | 0.00 | |
| 16 | 072250017-6002-00014 | Pahang | Phillip Saira | E | F | CNU Main | BEED-SPED | 4th year | | | 0.00 | |
| 17 | 072209026-5994-00004 | Decale | Jonah | M | F | CNU Main | BSED-Soc. Scie. | 4th year | | | 0.00 | not priority course |
| 18 | 072216020-2179-00043 | Labiaga | Jayson | P | M | CNU Main | BSED-English | 4th year | | | 0.00 | |
| 19 | 072226014-7960-00008 | Tito | Erica | M | F | CNU Main | BSED-English | 4th year | | | 0.00 | |
| 20 | 072243003-5256-00001 | Pogoy | Pamela Faith | D | F | CNU Main | BA-Comm. | 4th year | | | 0.00 | |
| 21 | 072214011-7943-00011 | Taicoy | Ela Lorin | L | F | CNU Main | BSED-Math | 4th year | | | 0.00 | |
| 22 | 072246003-3001-00007 | Cuyag | Cynthia | M | F | CNU Main | BSED-Bio. Scie. | 4th year | | | 0.00 | not priority course |
| 23 | 072240009-2908-00007 | Pielago | Anabella | D | F | CNU Main | BSED-Math | 4th year | | | 0.00 | |
| 24 | 072210004-2286-00003 | Carbero | Marian Joy | F | F | CNU Main | BSED-Math | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 25 | 72232016-2965-00013 | Bartido | Jesebel | B. | F | CNU Main | [B.S.ED.-ENGL] | 4th year | | | 0.00 | |
| 26 | 072248010-2279-00001 | Sumayang | Raziel | A | F | CNU Main | BA-Comm. | 4th year | | | 0.00 | |
| 27 | 072214003-5926-00012 | Adolfo | Mary Grace | V | F | CNU Main | BSED-SPE | 4th year | | | 0.00 | |
| 28 | 072210021-7965-00004 | Gemilian | Divina | G. | F | CNU Main | [B.E.ED.-ECE] | 4th year | | | 0.00 | |
| 29 | 072241013-7939-00002 | Alistre | Fhellcris John | P | M | CNU Main | BSED-Math | 4th year | | | 0.00 | |
| 30 | 072205002-2969-00001 | Fernandez | Karen Mae | D | F | CNU Main | BEED-SPED | 4th year | | | 0.00 | |
| 31 | 072210017-2927-00005 | Teves | Darlene | A | F | CNU Main | BA-Comm. | 4th year | | | 0.00 | |
| 32 | 071202036-5638-00022 | Lagare | Ma. Emily | T | F | CNU Main | BTM | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 33 | 071243006-5956-00003 | Torrenueva | Josephine | P | F | CNU Main | BTM | 4th year | | | 0.00 | |
| 34 | 072210038-7956-00016 | Sellar | Renante | A. | F | CNU Main | [BS-MATH] | 4th year | | | 0.00 | |
| 35 | 072224022-2267-00001 | Desoacido | Jene | O. | F | CNU Main | [B.S.ED.-MATH] | 4th year | | | 0.00 | |
| | | | | | | | Sub-Total | | 15,000.00 | 21,000.00 | 36,000.00 | |

Expanded Students' Grants-in-Aid Program for Poverty
 Alleviation (ESGP-PA) in the CHED Disbursement Acceleration Program
 1st Semester 2017-2018

2017030912

| Household ID No. | Name | | | Sex | School | Course | Cur. Yr. | BOOK ALLOWANCE | JUNE 2017. | TOTAL | SIGNATURE | |
|------------------|----------------------|------------|---------------|-----|--------|--------------|------------------|----------------|------------------|------------------|-------------------|-----------------------|
| | Last Name | First Name | MI | | | | | JUNE 2017. | STIPEND | | | |
| 36 | 072208010-2295-00010 | Dutosme | Rizza Mae | P | F | CNU Balamban | [BTM-] | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 37 | 072208022-2188-00033 | Polleros | Rea Mae | S. | F | CNU Balamban | [BTM-] | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 38 | 072208009-7356-00006 | Tinambacan | Eliazar Jr. | N. | M | CNU Balamban | [BTM-] | 4th year | | | 0.00 | |
| 39 | 072208022-6507-00028 | Caballero | Arjie | S. | M | CNU Balamban | [BTM-] | 4th year | | | 0.00 | |
| 40 | 072208055-2305-00015 | Cudis | Jileane Kay | D. | F | CNU Balamban | BSED-English | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 41 | 072208021-5919-00005 | Apas | Jamaica | L | F | CNU Balamban | BSED-English | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 42 | 072208021-2912-00010 | Goc-ong | Donna Jean | O | F | CNU Balamban | BTM | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 43 | 072208021-5904-00013 | Pugoy | Juliet | E | F | CNU Balamban | BTM | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 44 | 072208021-2878-00007 | Tapia | Analiza | P | F | CNU Balamban | BTM | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 45 | 072208016-2185-00003 | Natural | Joanna | E | F | CNU Balamban | BTM | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 46 | 072251038-2263-00018 | Secretaria | Jetro | S | M | CNU Balamban | BTM | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 47 | 072208014-2178-00015 | Bacus | Merasol | S | F | CNU Balamban | BTM | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 48 | 072208007-2920-00003 | Opendo | Lovely | C | F | CNU Balamban | BTM | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 49 | 072208016-5278-00022 | Generale | Cherry Ann | R | F | CNU Balamban | BTM | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 50 | 072208012-2233-00002 | Amibal | Kimberly | | F | CNU Balamban | BTM | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 51 | 072208006-2208-00030 | Euldan | Jollie Marie | C | F | CNU Balamban | BSED-English | 4th year | | | 0.00 | |
| 52 | 072208021-6053-00005 | Elarcosa | Krizel Joy | B | F | CNU Balamban | BSED-English | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 53 | 072206018-2263-00010 | Tundag | Maria Roselyn | C | F | CNU Balamban | BTM | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 54 | 072208019-6258-00003 | Artes | Sharmaine | C. | F | CNU Balamban | BSED-English | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 55 | 072208022-5939-00006 | Sarsalejo | Candace Diana | C | F | CNU Balamban | BTM | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 56 | 072206012-2927-00011 | Tugbong | Myla | | F | CNU Balamban | BTM | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 57 | 072206012-2902-00011 | Opon | Reymart | O. | M | CNU Balamban | BSED-English | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 58 | 072208021-6053-00013 | Niez | Minette | E | F | CNU Balamban | BTM | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 59 | 072208005-2969-00015 | Cuyos | Divson | A | M | CNU Balamban | BTM | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 60 | 072208027-2209-00024 | Maasin | Diane | G | F | CNU Balamban | BTM | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 61 | 072208013-5256-00002 | Labastida | Juliani | S. | F | CNU Balamban | BTM | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 62 | 07122618-2263-00011 | Serondo | Charmel | M | F | CNU Balamban | BTM | 4th year | | | 0.00 | |
| | | | | | | | Sub-Total | | 57,500.00 | 80,500.00 | 138,000.00 | |

2017030912

**Expanded Students' Grants-In-Aid Program for Poverty
 Alleviation (ESGP-PA) in the CHED Disbursement Acceleration Program
 1ST SEMESTER 2017-2018**

| Household ID No. | NAME | | | School | COURSE | CUR. YR. | BOOK ALLOW JUNE 2017. | JUNE 2017. Stipend | TOTAL | SIGNATURE | |
|------------------|----------------------|--------------|------------------|--------|----------|----------|--------------------------|-----------------------|------------------|-------------------|-----------------|
| | LAST NAME | FIRST NAME | MI | | | | | | | | |
| 1 | 072209025-5957-00008 | Alob | Robelyn | E | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 2 | 072222003-5950-00009 | Arias | Kimberly Anne | G | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 3 | 072228004-2905-00012 | Bacolod | Lerra | P | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 4 | 072251035-6542-00005 | Balansag | Paul Jun | B | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 5 | 072222006-7937-00009 | Belandres | Analie | C | CNU Main | BEED-ECE | 3rd Yr. | | | - | not enrolled |
| 6 | 072242016-2188-00006 | Benito | Angelie | C | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 7 | 072227005-5576-00013 | Bughao | Jane Michille | S | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 8 | 072227003-6258-00003 | Caballes | Christian Jose | A | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 9 | 072241019-2295-00015 | Carcallas | Catherine | C | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 10 | 072247019-2265-00015 | Comaingking | Dianne | A | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 11 | 072249017-2920-00003 | Destacamento | Rose Ann | M | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 12 | 072222006-7937-00005 | Dicdican | Ma. Adelaida | O | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 13 | 072227010-7948-00006 | Genita | Aris Jake | B | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 14 | 072227011-5905-00004 | Goc-ong | Kimberly | M | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 15 | 072228009-2966-00008 | Lawan | Jomar | S | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 16 | 072227005-5941-00017 | Monilar | Justine | T | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 17 | 072227014-8214-00002 | Pacure | Ethan Kate | D | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 18 | 072214001-7937-00018 | Padin | Benito Jr. | D | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 19 | 072227012-2901-00008 | Pepito | Pablet | H | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 20 | 072227002-7959-00021 | Sarabia | Earvin | L | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 21 | 072230025-7961-00012 | Sayson | Jim Boy | | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| | | | Sub-Total | | | | | 50,000.00 | 70,000.00 | 120,000.00 | |

2017080912

**Expanded Students' Grants-In-Aid Program for Poverty
 Alleviation (ESGP-PA) in the CHED Disbursement Acceleration Program
 1st Semester 2017-2018**

| Household ID No. | Name | | | Sex | School | Course | Cur. Yr. | BOOK ALLOWANCE | JUNE 2017. | TOTAL | SIGNATURE | |
|--------------------|----------------------|-------------|-------------|-----|--------|--------------|------------------|----------------|------------------|-------------------|-------------------|-----------------------|
| | Last Name | First Name | MI | | | | | JUNE 2017. | STIPEND | | | |
| 63 | 072211008-6029-00007 | Olivar | Mary Ann | S | F | CNU Medellin | BTM | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 64 | 072211019-5926-00002 | Bolambao | Mariel | G. | F | CNU Medellin | BTM | 4th year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 65 | 072243022-2203-00016 | Dada | Hanelen | V. | | CNU Medellin | BTM | 4th year | | | 0.00 | |
| 66 | 072231019-7968-00001 | Noro | Lorevic | | F | CNU Medellin | [BSED-ENGL] | 4th year | | | 0.00 | |
| 67 | 072213011-2819-00008 | Itolle | Sarah | S | F | CNU Medellin | BTM | 3rd Year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 68 | 072211005-5575-00004 | Sala | Dante Jr. | C | M | CNU Medellin | BTM | 3rd Year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 69 | 072243025-2234-00009 | Noval | Shine Chris | M | F | CNU Medellin | BTM | 3rd Year | 2,500.00 | 3,500.00 | 6,000.00 | credited to cash card |
| 70 | 072211023-2208-00005 | Dedamo | Mia Grace | S | F | CNU Medellin | BTM | | | | 0.00 | |
| 71 | 072243019-5259-00003 | Terol | Charity Mae | V | F | CNU Medellin | BSED | | | | 0.00 | not priority course |
| 72 | 072211023-2208-00005 | Tahadlangit | Maria Niña | C. | F | CNU Medellin | BTM | | | | 0.00 | graduated |
| 73 | 072243020-2175-00015 | Agbones | Jerezalia | S | F | CNU Medellin | BSED | | | | 0.00 | graduated |
| 74 | 072231018-5918-00006 | Arreclado | Joshua | S | M | CNU Medellin | BSED | | | | 0.00 | graduated |
| 75 | 072231008-2187-00007 | Condor | Jerrah Mae | C | F | CNU Medellin | BSED | | | | 0.00 | graduated |
| 76 | 072211005-8213-00010 | Conejos | Leonora | N | F | CNU Medellin | BSED | | | | 0.00 | graduated |
| 77 | 072231003-2965-00002 | Generoso | Remaelyn | T | F | CNU Medellin | BSED | | | | 0.00 | graduated |
| | | | | | | | Sub-Total | | 12,500.00 | 17,500.00 | 30,000.00 | |
| GRAND TOTAL | | | | | | | | 0.00 | 85,000.00 | 119,000.00 | 204,000.00 | |

Prepared By:

JANICE A. JECAME JUN 20 2017
 Scholarship Incharge

Certified True and Correct:

ROCHE O. TORREJOS
 Accountant III

APPROVED FOR PAYMENT:

FILOMENA T. DAYAGBIL
 SUC PRESIDENT III

Expanded Students' Grants-In-Aid Program for Poverty
 Alleviation (ESGP-PA) in the CHED Disbursement Acceleration Program
 1ST SEMESTER 2017-2018

2017030912

| Household ID No. | NAME | | | School | COURSE | CUR. YR. | BOOK ALLOW | JUNE 2017. | TOTAL | SIGNATURE | |
|------------------|----------------------|------------|------------------|--------|----------|-----------|------------|------------------|------------------|-------------------|-----------------|
| | LAST NAME | FIRST NAME | MI | | | | JUNE 2017. | Stipend | | | |
| 22 | 072209023-5905-00009 | Sevilleno | Giljean | T | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 23 | 072207023-2198-00013 | Torino | Paulo | U | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 24 | 072209020-5903-00003 | Tumabiene | Melody | M | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 25 | 072250002-5285-00016 | Undona | Alvie Mae | B | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 26 | 072222015-5910-00013 | Valente | Reachelle | A | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 27 | 072227014-8211-00009 | Valle | Cherelie Bee | P | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 28 | 072230027-8211-00013 | Vasquez | Honey Grace | | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 29 | 072230027-7968-00026 | Vilando | Haidy Ann | J | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 30 | 072220003-7963-00004 | Villegas | Neil Joseph | V | CNU Main | BEED-ECE | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 31 | 072226009-2969-00007 | Avenido | Annalou | L | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 32 | 072227009-5987-00007 | Ayuda | Daryl | V | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 33 | 072232017-7937-00010 | Bacalso | Gela | T | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 34 | 072249006-2887-00004 | Baril | Rhealyn | S | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 35 | 072209024-6030-00007 | Batain | Reynan | N | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 36 | 072227014-8214-00002 | Bugtai | Angela | A | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 37 | 072220012-8233-00002 | Canete | Carmel Jean | Q | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 38 | 072246019-7964-00016 | Casis | Gracelyn Joy | F | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 39 | 072226029-8215-00018 | Dagatan | Emmanuel | F | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 40 | 072209007-5915-00001 | Despi | Jocelyn | | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 41 | 072228010-2892-00016 | Fariola | Raffy | M | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 42 | 072246004-2908-00008 | Filecia | Lily Rose | L | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 43 | 072209009-5930-00013 | Forrosuelo | Rubelyn | M | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 44 | 072230020-7959-00002 | Gabilan | Excell Rose | G | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| | | | Sub-Total | | | | | 57,500.00 | 80,500.00 | 138,000.00 | |

Expanded Students' Grants-In-Aid Program for Poverty
Alleviation (ESGP-PA) in the CHED Disbursement Acceleration Program
1ST SEMESTER 2017-2018

2017060912

| Household ID No. | NAME | | | School | COURSE | CUR. YR. | BOOK ALLOW JUNE 2017. | JUNE 2017. Stipend | TOTAL | SIGNATURE | |
|------------------|----------------------|------------|------------------|--------|----------|-----------|--------------------------|-----------------------|------------------|-------------------|-----------------|
| | LAST NAME | FIRST NAME | MI | | | | | | | | |
| 45 | 072227003-5930-00008 | Garsula | Gerra | S | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 46 | 072209013-2189-00009 | Golisao | Rosielyn | C | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 47 | 072250006-5950-00012 | Gonzaga | Sheila Marie | R | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 48 | 092227009-5956-00007 | Good | Honey Grace | A | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 49 | 072227012-2198-00005 | Herana | Meziel | T | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 50 | 072227012-5956-00016 | Herana | Merry Chris | M | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 51 | 072230019-2198-00014 | Heyrosa | Nathaniel | K | CNU Main | BEED-SPED | 3rd Yr. | | | - | no DBP account |
| 52 | 072227009-2883-00010 | Lacson | Melvin | S | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 53 | 072209016-2287-00005 | Layao | Mario Jr. | R | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 54 | 072232003-2208-00005 | Lombrino | Mary Grace | J | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 55 | 072235011-7956-00005 | Maghanoy | Ana Loraine | R | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 56 | 072228005-2879-00012 | Mansueto | Regina Grace | S | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 57 | 072222015-6255-00003 | Munoz | Clarisa | L | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 58 | 072220002-2928-00008 | Olpus | Mary Joy | C | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 59 | 072226014-7935-00007 | Otadoy | Kyle Raymund | | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 60 | 072226014-7964-00004 | Oyao | Joel Vincent | L | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 61 | 072214010-7934-00016 | Pantilgan | Jessah Mae | F | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 62 | 072237016-2277-00015 | Quisido | Carl Vincent | G | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 63 | 072226014-2184-00016 | Solaber | Brytha | P | CNU Main | BEED-SPED | 3rd Yr. | | | - | no DBP account |
| 64 | 072234005-5994-00020 | Tayco | Bryan | A | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 65 | 072241021-2233-00008 | Villasor' | Aya Van Louise | F | CNU Main | BEED-SPED | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 66 | 072217088-0109-00015 | Ababa | Raymond | A | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 67 | 072250009-7965-00001 | Abadiano | Ianell | B | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 68 | 072214002-5930-00005 | Abatayo | May Ann | L | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 69 | 072214004-6265-00011 | Abella | Mary Jane | V | CNU Main | BTM | 3rd Yr. | | | - | no DBP account |
| 70 | 072214003-5958-00004 | Aledon | Lady Ann | S | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 71 | 072226007-2186-00004 | Amoin | Joshua James | A | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| | | | Sub-Total | | | | | 60,000.00 | 84,000.00 | 144,000.00 | |

Expanded Students' Grants-In-Aid Program for Poverty
Alleviation (ESGP-PA) in the CHED Disbursement Acceleration Program
1ST SEMESTER 2017-2018

2017060912

| Household ID No. | NAME | | | School | COURSE | CUR. YR. | BOOK ALLOW JUNE 2017. | JUNE 2017. Stipend | TOTAL | SIGNATURE | |
|------------------|----------------------|--------------|------------------|--------|----------|----------|--------------------------|-----------------------|------------------|-------------------|-----------------|
| | LAST NAME | FIRST NAME | MI | | | | | | | | |
| 72 | 072228011-2880-00012 | Aniban | Jaryl | M | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 73 | 072214004-7961-00002 | Anor | Jeah Mae | C | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 74 | 072217019-5907-00010 | Arconada | Rose Fatima | S | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 75 | 072226014-7960-00009 | Arobo | Jonathan Jr. | C | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 76 | 072227014-7936-00020 | Auman | Ruel | P | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 77 | 072220012-7948-00011 | Campugan | Jesper | C | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 78 | 072227002-7935-00001 | Cañete | Chrislyn | P | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 79 | 072234002-2261-00014 | Canono | Gladies | P | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 80 | 072243026-2286-00015 | Capangpangan | Liezel | Y | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 81 | 072227003-5264-00029 | Cordova | Aive Rose | N | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 82 | 072205031-2887-00023 | Davis | Nora | M | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 83 | 072209025-5970-00022 | Desucatan | Julie Ann | | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 84 | 072209011-5576-00016 | Desucatan | Jason | D | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 85 | 072235002-5980-00014 | Durola | Noel | D | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 86 | 072226014-7962-00026 | Escanilla | Gerald | | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 87 | 072207016-2198-00014 | Espanol | Rey Mark | A | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 88 | 072237018-2887-00021 | Eyas | Honey Mae | T | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 89 | 072235011-7956-00015 | Filipinas | Eleazar | C | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 90 | 072222006-5909-00010 | Gonzaga | Roselyn | A | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 91 | 072227008-7944-00007 | Hapsay | Frances | O | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 92 | 072226010-2927-00001 | Igot | Agnes | G | CNU Main | BTM | 3rd Yr. | | | - | no DBP account |
| 93 | 072214003-5264-00007 | Laña | Reynalyn | T | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 94 | 072234010-9786-00013 | Lapitan | Joeviel | B | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 95 | 072217088-0315-00310 | Lasponia | Alvin | C | CNU Main | BTM | 3rd Yr. | | | - | no DBP account |
| 96 | 072214006-7958-00005 | Lastima | Jovy | Q | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 97 | 072237015-7963-00013 | Lingaolingao | Regiel | A | CNU Main | BTM | 3rd Yr. | | | - | DROPPED |
| 98 | 072227006-7945-00002 | Lumandas | Glaiza | G | CNU Main | BTM | 3rd Yr. | | | | DROPPED |
| | | | Sub-Total | | | | | 57,500.00 | 80,500.00 | 138,000.00 | |

Expanded Students' Grants-In-Aid Program for Poverty
Alleviation (ESGP-PA) in the CHED Disbursement Acceleration Program
1ST SEMESTER 2017-2018

2017060912

| Household ID No. | NAME | | | School | COURSE | CUR. YR. | BOOK ALLOW JUNE 2017. | JUNE 2017. Stipend | TOTAL | SIGNATURE | |
|------------------|----------------------|-------------|------------------|--------|----------|----------|--------------------------|-----------------------|------------------|-------------------|-----------------|
| | LAST NAME | FIRST NAME | MI | | | | | | | | |
| 99 | 072209014-5930-00015 | Maglasang | Cristy | B | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 100 | 072241008-2295-00002 | Maneja | Mark Anthony | B | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 101 | 072227012-5709-00008 | Marikit | Keven | P | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 102 | 072226018-2926-00006 | Masbang | Diana Jane | C | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 103 | 072226010-5575-00004 | Nanoy | Jun-Jun | T | CNU Main | BTM | 3rd Yr. | | | - | no DBP account |
| 104 | 072214002-5930-00013 | Nieves | Marc Jaylord | B | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 105 | 072242010-2208-00005 | Nudalo | Billy Boy | P | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 106 | 072228013-2920-00014 | Ofgeuria | Rotchelyn | R | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 107 | 072227014-7935-00024 | Panaungon | Jennifer | P | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 108 | 072237010-5987-00014 | Paner | Fritchyl | T | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 109 | 072214012-5956-00009 | Panugan | Romulo Jr. | D | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 110 | 072237018-2887-00021 | Paz | Reymart | A | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 111 | 072227012-5986-00007 | Pepito | Vicky | B | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 112 | 072241024-7234-00022 | Plaza | John Francis | M | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 113 | 072250017-5993-00026 | Sasing | Miralaila | C | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 114 | 072230026-7955-00006 | Señora | Paraluman | A | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 115 | 072227003-5264-00046 | Senoy | Rheya | F | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 116 | 072227005-2878-00001 | Solano | Angelie | W | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 117 | 072226015-7968-00002 | Talingting | Cheery Mae | S | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 118 | 072227009-5905-00002 | Talisic | Melodesa | | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 119 | 072227005-5904-00031 | Talisic | Girlie | N | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 120 | 072239005-2888-00007 | Tejas | Florenlie | A | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 121 | 072235024-5905-00006 | Tolentin | Judy-Ann | B | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 122 | 072214008-5993-00009 | Tonggalamos | Sarah | P | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 123 | 072235004-2277-00004 | Tuga-on | Kimberlie | D | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| | | | Sub-Total | | | | | 60,000.00 | 84,000.00 | 144,000.00 | |

Expanded Students' Grants-In-Aid Program for Poverty
Alleviation (ESGP-PA) in the CHED Disbursement Acceleration Program
1ST SEMESTER 2017-2018

2017030912

| Household ID No. | NAME | | | School | COURSE | CUR. YR. | BOOK ALLOW JUNE 2017. | JUNE 2017. Stipend | TOTAL | SIGNATURE | |
|------------------|----------------------|------------|------------------|--------|--------------|----------|--------------------------|-----------------------|------------------|-------------------|-----------------|
| | LAST NAME | FIRST NAME | MI | | | | | | | | |
| 124 | 072214002-5930-00001 | Urbiztondo | Karen | P | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 125 | 072226015-7945-00001 | Verano | Nikki | C | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 126 | 072222002-2295-00005 | Villacorta | Rosabella | E | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 127 | 072209001-2307-00019 | Ybañez | Mary Rose | M | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 128 | 072209024-5916-00008 | Ybañez | Lizlie | | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 129 | 072220013-7935-00006 | Yujoco | Alfred Jones | L | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 130 | 072251038-2186-00014 | Abatayo | Jacquelyn | I | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 131 | 072251024-2189-00014 | Agustin | Wenna Flor | T | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 132 | 072251024-5575-00003 | Añura | Leah Jean | W | Main | BTM | 3rd Yr. | | | - | N/E |
| 133 | 072208002-5272-00006 | Antipuesto | Justine Jane | C | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 134 | 072251032-5576-00002 | Apostol | Jemiolo | L | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 135 | 072251026-6000-00001 | Austria | Cesar | P | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 136 | 072251013-8011-00013 | Balasabas | Rose | B | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 137 | 072251002-2968-00002 | Bastida | Warren | D | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 138 | 072251026-5997-00015 | Bastida | Mary Charity | G | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 139 | 072251030-2925-00005 | Batuto | Jeanyvel | K | CNU Balamban | BTM | 3rd Yr. | | | - | STOPPED |
| 140 | 072204006-2915-00002 | Benemerito | Marisse | S | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 141 | 072251024-5973-00006 | Benoya | Rey Nelson | D | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 142 | 072208021-5919-00001 | Bucag | Liezel June | N | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 143 | 072251035-2279-00006 | Cabalida | Aires | C | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 144 | 072251012-5576-00001 | Cabinas | Harley | N | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 145 | 072251013-8011-00025 | Comendador | Honey Fe | A | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 146 | 072251024-2901-00016 | Cañete | Catalina | V | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 147 | 072208021-2234-00010 | Canillas | Novel Grace | G | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 148 | 072251026-5904-00009 | Canobas | Jessie | B | CNU Balamban | BTM | 3rd Yr. | | | - | DECEASED |
| | | | Sub-Total | | | | | 55,000.00 | 77,000.00 | 132,000.00 | |

**Expanded Students' Grants-In-Aid Program for Poverty
Alleviation (ESGP-PA) in the CHED Disbursement Acceleration Program**

2017060912

1ST SEMESTER 2017-2018

| Household ID No. | NAME | | | School | COURSE | CUR. YR. | BOOK ALLOW JUNE 2017. | JUNE 2017. Stipend | TOTAL | SIGNATURE | |
|------------------|----------------------|------------|------------------|--------|--------------|----------|--------------------------|-----------------------|------------------|-------------------|-----------------|
| | LAST NAME | FIRST NAME | MI | | | | | | | | |
| 149 | 072208024-6507-00005 | Canseco | Christian | A | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 150 | 072208022-2267-00021 | Cantiveros | Charina | B | CNU Balamban | BTM | 3rd Yr. | | | - | not enrolled |
| 151 | 072251024-2228-00024 | Cordova | Jenny | B | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 152 | 072251029-5950-00001 | Cortuna | Mary Joy | S | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 153 | 072208006-5939-00031 | Dagohoy | Angel | B | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 154 | 072251016-5576-00013 | Edoloverio | Hazel | M | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 155 | 072251010-6256-00004 | Elladora | Donnaje | R | CNU Balamban | BTM | 3rd Yr. | | | - | not enrolled |
| 156 | 072251024-2178-00005 | Engaling | Aileen | P | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 157 | 072208021-0287-00011 | España | Maricris | A | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 158 | 072251001-8233-00002 | Fernandez | Ella Mae | B | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 159 | 072251021-2178-00008 | Gabrina | Leslie | P | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 160 | 072208021-2912-00001 | Goc-ong | Joel Vincent | L | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 161 | 072251024-2901-00030 | Ignacio | Jesreel | S | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 162 | 072251024-2189-00010 | Iwayan | Rechel | R | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 163 | 072251038-2295-00002 | Jabonita | Giziel Mea | R | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 164 | 072251001-7943-00014 | Janiola | Rey Mark | G | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 165 | 07228027-2209-00006 | Domecillo | Analy | | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 166 | 072251012-2880-00002 | Lapiz | Jemuel | S | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 167 | 072251017-2295-00011 | Leones | Ruoxsan | M | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 168 | 072251028-8096-00002 | Librea | Khevin | L | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 169 | 072251028-7965-00010 | Linihan | Loreto Jr. | D | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 170 | 072208015-2878-00015 | Llaban | Mary Angel | N | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 171 | 072208021-2199-00014 | Lunor | Lieza | C | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 172 | 072251039-7965-00014 | Mahinay | Decybel | C | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| | | | Sub-Total | | | | | 55,000.00 | 77,000.00 | 132,000.00 | |

Expanded Students' Grants-In-Aid Program for Poverty
Alleviation (ESGP-PA) in the CHED Disbursement Acceleration Program
1ST SEMESTER 2017-2018

2017030912

| Household ID No. | NAME | | | School | COURSE | CUR. YR. | BOOK ALLOW JUNE 2017. | JUNE 2017. Stipend | TOTAL | SIGNATURE | |
|------------------|----------------------|------------|------------------|--------|--------------|----------|--------------------------|-----------------------|------------------|-------------------|-----------------------|
| | LAST NAME | FIRST NAME | MI | | | | | | | | |
| 173 | 072251021-2178-00006 | Mahinog | Daryll James | B | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 174 | 072208016-2209-00003 | Manugas | Ariel | P | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 175 | 072251016-2817-00016 | Matugas | Jonalyn | S | CNU Main | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 176 | 072251013-7958-00003 | Meniamen | Joan | N | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 177 | 072208018-2233-00001 | Padayogyog | Rowena | I | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 178 | 072208027-5583-00012 | Mercado | Stephanie | F | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 179 | 072208002-7939-00002 | Montemor | Jerald | M | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 180 | 072251010-5575-00012 | Nelmida | Cherry Fe | R | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO CASH CARD |
| 181 | 072208027-2878-00024 | Nipaya | Reyland | L | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 182 | 072208021-5638-00012 | Ortiz | Mary Joy | C | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 183 | 072251001-7964-00014 | Papellero | Jesabel | S | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 184 | 172206020-2817-00009 | Cumad | Anabe | | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 185 | 072251025-7937-00019 | Plarisan | Jiel | D | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 186 | 072208021-2233-00022 | Parana | Roque Boy | D | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 187 | 072251034-5916-00013 | Postrano | Kay | C | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 188 | 072208005-5285-00003 | Quimbo | Mary Frances | C | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 189 | 072208021-2199-00016 | Quindao | Junas | M | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 190 | 072251017-2186-00001 | Rodriguez | Christian Jumar | R | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 191 | 072208014-2295-00024 | Sabal | Marjorie | M | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 192 | 072208015-2185-00006 | Saga | Neli Joy | N | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 193 | 072251039-9664-00004 | Salumag | Fretzie Mae | C | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 194 | 072251011-2279-00031 | Sedavia | Maria Concepcion | S | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 195 | 072251011-2233-00001 | Segarra | Kim | M | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 196 | 072251011-2233-00009 | Segarra | Razel | H | CNU Balamban | BTM | 3rd Yr. | | | | no DBP account |
| | | | Sub-Total | | | | | 57,500.00 | 80,500.00 | 138,000.00 | |

Expanded Students' Grants-In-Aid Program for Poverty
Alleviation (ESGP-PA) in the CHED Disbursement Acceleration Program
1ST SEMESTER 2017-2018

2017080912

| Household ID No. | NAME | | | School | COURSE | CUR. YR. | BOOK ALLOW JUNE 2017. | JUNE 2017. Stipend | TOTAL | SIGNATURE | |
|------------------|----------------------|------------|------------------|--------|--------------|----------|--------------------------|-----------------------|------------------|-------------------|-----------------|
| | LAST NAME | FIRST NAME | MI | | | | | | | | |
| 197 | 072208007-5597-00008 | Tautjo | Lindsay | | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 198 | 072251035-3003-00014 | Tigtig | Norman | A | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 199 | 072251009-7961-00010 | Ubanos | Mary Joy | P | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 200 | 072251002-2915-00003 | Villocido | Shiela Mae | D | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 201 | 072251014-2186-00019 | Zapanta | Christian | E | CNU Balamban | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 202 | 072231017-2965-00006 | Albaña | Sarah Mae | Y | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 203 | 072243002-0294-00004 | Albaña | Roshien | A | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 204 | 072243002-2199-00003 | Albaña | Apple Grace | P | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 205 | 072243006-2287-00005 | Alburo | Shela Marie | B | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 206 | 072231017-6254-00011 | Ambrad | Chrisbel | P | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 207 | 072231007-2892-00001 | Apostol | Mayra | V | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 208 | 072211617-5926-00008 | Araneta | Dorie Lyn | M | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 209 | 072211004-5939-00010 | Araneta | Lea | M | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 210 | 072248019-4798-00005 | Arizo | Dofny | M | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 211 | 072243017-2295-00008 | Arpon | Hazel | A | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 212 | 072251009-2186-00010 | Balansag | Kaye | G | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 213 | 072231001-7961-00007 | Barco | Ivan Louie | B | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 214 | 072244007-2817-00003 | Batiancila | Lizza Mae | B | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 215 | 072243014-2905-00023 | Batulat | Naome | S | CNU Medellin | BTM | 3rd Yr. | | | - | not enrolled |
| 216 | 072243007-2288-00005 | Belando | Leony | C | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 217 | 072231018-5917-00004 | Cabagte | Arnold | O | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 218 | 072243025-2969-00004 | Cabague | Lianne Mae | S | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 219 | 072243007-2288-00006 | Cabilan | Kathleen Rose | M | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 220 | 072243002-2965-00007 | Crisostomo | Joshua | V | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 221 | 072231013-2887-00011 | Dela Cruz | Benberz | B | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 222 | 072231006-2884-00003 | Dogillo | Marjorie | R | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 223 | 072243017-2173-00017 | Ducay | Khimbie | C | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| | | | Sub-Total | | | | | 65,000.00 | 91,000.00 | 156,000.00 | |

Expanded Students' Grants-In-Aid Program for Poverty
Alleviation (ESGP-PA) in the CHED Disbursement Acceleration Program

1ST SEMESTER 2017-2018

2017080912

| Household ID No. | NAME | | | School | COURSE | CUR. YR. | BOOK ALLOW JUNE 2017. | JUNE 2017. Stipend | TOTAL | SIGNATURE | |
|------------------|----------------------|------------|------------------|--------|--------------|----------|--------------------------|-----------------------|------------------|-------------------|-----------------|
| | LAST NAME | FIRST NAME | MI | | | | | | | | |
| 224 | 072243020-5950-00017 | Ducay | Khimboy | C | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 225 | 072243011-2268-00027 | Felias | Marimel | Y | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 226 | 072243006-2817-00015 | Fernan | Ma. Pamela | B | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 227 | 072231008-2817-00005 | Gelig | Regin Rex | L | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 228 | 072211017-7960-00005 | Gomez | Rubelyn | G | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 229 | 072248004-2173-00003 | Inot | Christian Claven | B | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 230 | 072211010-5272-00005 | Jumao-as | Mayet | B | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 231 | 072243014-2233-00003 | Lomosbog | Marijel | M | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 232 | 072243014-2233-00005 | Lopez | Meshel | L | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 233 | 072243007-2907-00006 | Mag-aso | Stella Marie | C | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 234 | 072211008-2203-00003 | Maitum | Ian Kem | M | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 235 | 072211026-5614-00004 | Malinao | Bryll | T | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 236 | 072231002-2878-00013 | Mendiola | Rica Mae | L | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 237 | 072231013-2884-00002 | Moninio | Riza | C | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 238 | 072231019-2907-00043 | Montecalvo | Hannah Faye | C | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 239 | 072248021-2194-00008 | Montemor | Precious Mae | M | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 240 | 072243011-5577-00011 | Navarro | Leo Ben | M | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 241 | 072243615-9063-00002 | Olivar | John Roland | I | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 242 | 071021001-4022-00146 | Origines | Jomar Dale | B | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 243 | 072231005-2927-00012 | Ornopia | Reo | C | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 244 | 072231017-5983-00011 | Ortega | John Kevin | C | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 245 | 101310012-2479-00009 | Osabel | Annlou | D | CNU Medellin | BTM | 3rd Yr. | | | - | not enrolled |
| 246 | 072243007-2817-00013 | Pepito | Richel | S | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 247 | 072231013-2188-00022 | Pilapil | Rose Ann | S | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 248 | 072231013-2888-00002 | Pinote | Niño | A | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 249 | 072243023-2209-00010 | Quir | Ronnie | S | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 250 | 072248019-2928-00004 | Recesio | Angelica | A | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| | | | Sub-Total | | | | | 65,000.00 | 91,000.00 | 156,000.00 | |

Expanded Students' Grants-In-Aid Program for Poverty
Alleviation (ESGP-PA) in the CHED Disbursement Acceleration Program
1ST SEMESTER 2017-2018

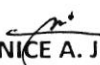
2017030912

| Household ID No. | NAME | | | School | COURSE | CUR. YR. | BOOK ALLOW JUNE 2017. | JUNE 2017. Stipend | TOTAL | SIGNATURE | |
|--------------------|----------------------|------------|------------------|--------|--------------|----------|--------------------------|-----------------------|-------------------|---------------------|-----------------|
| | LAST NAME | FIRST NAME | MI | | | | | | | | |
| 251 | 072248023-5941-00004 | Remulta | Mark Jade | P | CNU Medellin | BTM | 3rd Yr. | | | STOPPED | |
| 252 | 072231003-6255-00001 | Resuera | Zheil | P | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 253 | 072231014-2188-00009 | Rondina | Rosilda | B | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 254 | 072231014-5999-00013 | Serafin | Carl Eden | J | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 255 | 072211008-5925-00003 | Terana | Jerson | T | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 256 | 072244007-5978-00014 | Tulid | Rechelle | G | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 257 | 072211023-2889-00012 | Tumulak | Eliseo Jr. | F | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 258 | 072231017-5919-00005 | Ygot | Xyrel Jake | D | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 259 | 072211008-5925-00014 | Ylanan | Ronel | B | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| 260 | 072243008-2237-00009 | Ytang | Genibba | C | CNU Medellin | BTM | 3rd Yr. | 2,500.00 | 3,500.00 | 6,000.00 | CREDITED TO ATM |
| | | | Sub-Total | | | | | 22,500.00 | 31,500.00 | 54,000.00 | |
| GRAND TOTAL | | | | | | | | 605,000.00 | 847,000.00 | 1,452,000.00 | |

Prepared By:

Certified True and Correct:

APPROVED FOR PAYMENT:

JUN 20 2017

JANICE A. JEZAME
Scholarship Incharge


ROCHE O. TORREJOS
Accountant III


FILOMENA T. DAYAGBIL
SUC PRESIDENT III

CEBU NORMAL UNIVERSITY
Payrol Prooflist for June 23, 201

| Account Number | N A M E | Amount |
|----------------|-----------------------|----------|
| 5-52980-735-0 | JOSHUA JAMES AMOIN | 6,000.00 |
| 5-52981-735-4 | MAY ANN ABATAYO | 6,000.00 |
| 5-52982-735-9 | IANELL ABADIANO | 6,000.00 |
| 5-52983-735-3 | CHRISLYN CAÑETE | 6,000.00 |
| 5-52984-735-8 | GERALD ESCANILLA | 6,000.00 |
| 5-52985-735-2 | JESPER CAMPUGAN | 6,000.00 |
| 5-52986-735-7 | LIEZEL CAPANGPANGAN | 6,000.00 |
| 5-52987-735-1 | JENNIFER PANAUNGON | 6,000.00 |
| 5-52988-735-6 | ROTCHELYN OFQUERIA | 6,000.00 |
| 5-52989-735-1 | BILLY BOY NUDALO | 6,000.00 |
| 5-52990-735-5 | KEVEN MARIKIT | 6,000.00 |
| 5-52991-735-0 | CRISTY MAGLASANG | 6,000.00 |
| 5-52993-735-9 | JOVY LASTIMA | 6,000.00 |
| 5-52994-735-3 | JOEVIEL LAPITAN | 6,000.00 |
| 5-52995-735-8 | ROSE FATIMA ARCONADA | 6,000.00 |
| 5-52996-735-2 | JEAH MAE ANOR | 6,000.00 |
| 5-52997-735-7 | JONATHAN AROBO JR. | 6,000.00 |
| 5-52998-735-1 | JARYL ANIBAN | 6,000.00 |
| 5-52999-735-6 | FRITCHYL PANER | 6,000.00 |
| 5-53000-735-1 | ELEAZAR FILIPINAS | 6,000.00 |
| 5-53001-735-5 | VICKY PEPITO | 6,000.00 |
| 5-53002-735-0 | AIVE ROSE CORDOVA | 6,000.00 |
| 5-53003-735-4 | CHERRY MAE TALINGTING | 6,000.00 |
| 5-53004-735-9 | ROMULO PANUGAN JR. | 6,000.00 |
| 5-53005-735-3 | GIRLIE TALISIC | 6,000.00 |
| 5-53006-735-8 | ROSELYN GONZAGA | 6,000.00 |
| 5-53007-735-2 | SARAH TONGGALAMOS | 6,000.00 |
| 5-53008-735-7 | REY MARK ESPAÑOL | 6,000.00 |
| 5-53009-735-1 | ROSABELLA VILLACORTA | 6,000.00 |
| 5-53010-735-6 | MIRALAILA SASING | 6,000.00 |

PAGE TOTAL :

Number of Accounts Posted : 30

Total Amount Posted: 180,000.00

CEBU NORMAL UNIVERSITY
Payroll Prooflist for June 23, 2017

| Account Number | N A M E | Amount |
|----------------|-------------------------|----------|
| 5-53054-735-6 | DARYL VALDEZ AYUDA | 6,000.00 |
| 5-53055-735-1 | ANGELA BUGTAI | 6,000.00 |
| 5-53056-735-5 | CARMEL JEAN CANETE | 6,000.00 |
| 5-53057-735-0 | LILY ROSE FILECIA | 6,000.00 |
| 5-53058-735-4 | EXCELL ROSE GABILAN | 6,000.00 |
| 5-53059-735-9 | GERRA GARSULA | 6,000.00 |
| 5-53060-735-3 | HONEY GRACE GOOD | 6,000.00 |
| 5-53061-735-8 | MEZIEL HERANA | 6,000.00 |
| 5-53062-735-2 | MERRY CHRIS HERANA | 6,000.00 |
| 5-53063-735-7 | MELVIN LACSON | 6,000.00 |
| 5-53064-735-1 | KYLE RAYMUND OTADOY | 6,000.00 |
| 5-53065-735-6 | CARL VINCENT QUISIDO | 6,000.00 |
| 5-53239-735-1 | ABABA, RAYMOND | 6,000.00 |
| 5-53240-735-5 | KIMBERLY ANNE ARIAS | 6,000.00 |
| 5-53241-735-0 | RUEL AUMAN | 6,000.00 |
| 5-53242-735-4 | LERRA BACOLOD | 6,000.00 |
| 5-53243-735-9 | ANGELIE BENITO | 6,000.00 |
| 5-53244-735-3 | BUGHAO, JANE MICHILLE | 6,000.00 |
| 5-53245-735-8 | CHRISTIAN JOSE CABALLES | 6,000.00 |
| 5-53246-735-2 | ROSE ANN DESTACAMENTO | 6,000.00 |
| 5-53247-735-7 | DESUCATAN, JULIE ANN | 6,000.00 |
| 5-53248-735-1 | MA. ADELAIDA DICDICAN | 6,000.00 |
| 5-53249-735-6 | EYAS, HONNEY MAE | 6,000.00 |
| 5-53250-735-1 | ARIS JAKE GENITA | 6,000.00 |
| 5-53251-735-5 | KIMBERLY GOC-ONG | 6,000.00 |
| 5-53252-735-0 | MANEJA, MARK ANTHONY | 6,000.00 |
| 5-53253-735-4 | JOMAR LAWAN | 6,000.00 |
| 5-53254-735-9 | FRANCES HAPSAY | 6,000.00 |
| 5-53255-735-3 | GRACELYN JOY CASIS | 6,000.00 |
| 5-53263-735-0 | LADY ANN ALEDON | 6,000.00 |

PAGE TOTAL :

Number of Accounts Posted : 30

Total Amount Posted: 180,000.00

Account Number

N A M E

Amount

| | | |
|---------------|-----------------------|----------|
| 5-53264-735-4 | ROBELYN ALOB | 6,000.00 |
| 5-53265-735-9 | REGINA GRACE MANSUETO | 6,000.00 |
| 5-53266-735-3 | MASBANG, DIANA JANE | 6,000.00 |
| 5-53267-735-8 | JUSTINE MONILAR | 6,000.00 |
| 5-53268-735-2 | MUNOZ, CLARISA | 6,000.00 |
| 5-53269-735-7 | MARC JAYLORD NIEVES | 6,000.00 |
| 5-53270-735-1 | ETHAN KATE PACURE | 6,000.00 |
| 5-53271-735-6 | JESSAH MAE PANTILGAN | 6,000.00 |
| 5-53272-735-1 | PABLET PEPITO | 6,000.00 |
| 5-53281-735-1 | PLAZA, JOHN FRANCIS | 6,000.00 |
| 5-53282-735-6 | JIM BOY SAYSON | 6,000.00 |
| 5-53283-735-1 | PARALUMAN SENORA | 6,000.00 |
| 5-53284-735-5 | RHEYA SENYO | 6,000.00 |
| 5-53285-735-0 | GILJEAN SEVILLEN | 6,000.00 |
| 5-53286-735-4 | TALISIC, MELODESA | 6,000.00 |
| 5-53287-735-9 | TEJAS, FLORENIE | 6,000.00 |
| 5-53288-735-3 | TOLENTIN, JUDY-ANN | 6,000.00 |
| 5-53289-735-8 | TUGA-ON, KIMBERLIE | 6,000.00 |
| 5-53290-735-2 | MELODY TUMABIENE | 6,000.00 |
| 5-53292-735-1 | ALVIE MAE UNDONA | 6,000.00 |
| 5-53293-735-6 | URBIZTONDO, KAREN | 6,000.00 |
| 5-53294-735-1 | REACHELLE VALENTE | 6,000.00 |
| 5-53295-735-5 | NIKKI VERANO | 6,000.00 |
| 5-53296-735-0 | HAIDY ANN VILANDO | 6,000.00 |
| 5-53297-735-4 | YBANEZ, LIZLIE | 6,000.00 |
| 5-53298-735-9 | YBANEZ, MARY ROSE | 6,000.00 |
| 5-53299-735-3 | ALFRED JONES YUJOCO | 6,000.00 |
| 5-53349-735-2 | ALBANA, ROSHIEN | 6,000.00 |
| 5-53350-735-7 | ALBANA, SARAH MAE | 6,000.00 |
| 5-53351-735-1 | APOSTOL, MAYRA | 6,000.00 |

PAGE TOTAL :

Number of Accounts Posted : 30
 Total Amount Posted : 180,000.00

CEBU NORMAL UNIVERSITY
Payroll Prooflist for June 23, 2017

| Account Number | N A M E | Amount |
|----------------|-------------------------------|----------|
| 5-53352-735-6 | ARANETA, LEA | 6,000.00 |
| 5-53353-735-1 | ARANETA, DORIE LYN | 6,000.00 |
| 5-53354-735-5 | ARIZO, DOFNY | 6,000.00 |
| 5-53355-735-0 | ARPON, HAZEL | 6,000.00 |
| 5-53356-735-4 | BALANSAG, KAYE | 6,000.00 |
| 5-53357-735-9 | BATIANCILA, LIZZA MAE | 6,000.00 |
| 5-53358-735-3 | BELANDO, LEONY | 6,000.00 |
| 5-53361-735-7 | FERNAN, MA. PAMELA | 6,000.00 |
| 5-53362-735-1 | GELIG, REGIN REX | 6,000.00 |
| 5-53363-735-6 | GOMEZ, RUBELYN | 6,000.00 |
| 5-53364-735-1 | INOT, CHRISTIAN CLAVEN JOSEPH | 6,000.00 |
| 5-53365-735-5 | CABAGUE, LIANNE MAE | 6,000.00 |
| 5-53366-735-0 | CABILAN, KATHLEEN ROSE | 6,000.00 |
| 5-53367-735-4 | CRISOSTOMO, JOSHUA | 6,000.00 |
| 5-53368-735-9 | DOGILLO, MARJORIE | 6,000.00 |
| 5-53369-735-3 | DUCAY, KHIMBIE | 6,000.00 |
| 5-53370-735-8 | FELIAS, MARIMEL | 6,000.00 |
| 5-53373-735-1 | JUMAO-AS, MAYET | 6,000.00 |
| 5-53374-735-6 | LOPEZ, MESHEL | 6,000.00 |
| 5-53375-735-1 | MAG-ASO, STELLA MARIE | 6,000.00 |
| 5-53376-735-5 | MAITUM, IAN KEM | 6,000.00 |
| 5-53377-735-0 | MALINAO, BRYLL | 6,000.00 |
| 5-53378-735-4 | MENDIOLA, RICA MAE | 6,000.00 |
| 5-53379-735-9 | MONINIO, RIZA | 6,000.00 |
| 5-53380-735-3 | MONTECALVO, HANNAH FAYE | 6,000.00 |
| 5-53381-735-8 | NAVARRO, LEO BEN | 6,000.00 |
| 5-53382-735-2 | MONTEMOR, PRECIOUS MAE | 6,000.00 |
| 5-53383-735-7 | ORIGINES, JOMAR DALE | 6,000.00 |
| 5-53395-735-1 | ORTEGA, JOHN KEVIN | 6,000.00 |
| 5-53397-735-1 | PEPITO, RICHEL | 6,000.00 |

PAGE TOTAL :

Number of Accounts Posted : 30

Total Amount Posted: 180,000.00

CEBU NORMAL UNIVERSITY
Payroll Prooflist for June 23, 2017

| Account Number | N A M E | Amount |
|----------------|----------------------------|----------|
| 5-53398-735-5 | RECESIO, ANGELICA | 6,000.00 |
| 5-53399-735-0 | RESUERA, ZHEIL | 6,000.00 |
| 5-53400-735-6 | TERANA, JERSON | 6,000.00 |
| 5-53401-735-1 | TULID, RECHELLE | 6,000.00 |
| 5-53402-735-5 | TUMULAK, ELISEO JR. | 6,000.00 |
| 5-53403-735-0 | YLANAN, RONEL | 6,000.00 |
| 5-53404-735-4 | YGOT, XYREL JAKE | 6,000.00 |
| 5-53405-735-9 | YTANG, GENIEBA | 6,000.00 |
| 5-53625-735-2 | GOC-ONG, JOEL VINCENT | 6,000.00 |
| 5-53626-735-7 | IGNACIO, JESREEL | 6,000.00 |
| 5-53627-735-1 | IWAYAN, RECHEL | 6,000.00 |
| 5-53628-735-6 | JABONITA, GIZIELMEA | 6,000.00 |
| 5-53629-735-1 | JANIOLA, REY MARK | 6,000.00 |
| 5-53630-735-5 | LAPIZ, JIMUEL | 6,000.00 |
| 5-53631-735-0 | LEONES, RHOXSAN | 6,000.00 |
| 5-53632-735-4 | LIBREA, KHEVIN | 6,000.00 |
| 5-53633-735-9 | LINIHAN, LORETO JR. | 6,000.00 |
| 5-53634-735-3 | LLABAN, MARY ANGEL | 6,000.00 |
| 5-53638-735-1 | LUNOR, LIEZA | 6,000.00 |
| 5-53639-735-6 | MAHINOG, DARRYL JAMES | 6,000.00 |
| 5-53640-735-1 | MERCADO, STEPHANIE | 6,000.00 |
| 5-53641-735-5 | MONTEMOR, JERALD | 6,000.00 |
| 5-53642-735-0 | NIPAYA, REYLAND | 6,000.00 |
| 5-53643-735-4 | ORTIZ, MARY JOY | 6,000.00 |
| 5-53644-735-9 | PAPELLERO, JESABEL | 6,000.00 |
| 5-53645-735-3 | POSTRANO, KAY | 6,000.00 |
| 5-53646-735-8 | QUIMBO, MARY FRANCES | 6,000.00 |
| 5-53647-735-2 | RODRIGUEZ, CHRISTIAN JUMAR | 6,000.00 |
| 5-53648-735-7 | SAGA, NELI JOY | 6,000.00 |
| 5-53649-735-1 | SALUMAG, FRETZIE MAE | 6,000.00 |

PAGE TOTAL :

Number of Accounts Posted : 30

Total Amount Posted: 180,000.00

CEBU NORMAL UNIVERSITY
 Payroll Prooflist for June 23, 2017

| Account Number | N A M E | Amount |
|----------------|---------------------------|----------|
| 5-53650-735-6 | SEDAVIA, MARIA CONCEPCION | 6,000.00 |
| 5-53651-735-1 | SEGARRA, KIM | 6,000.00 |
| 5-53652-735-5 | TAUTJO, LINDSAY | 6,000.00 |
| 5-53653-735-0 | TIGTIG, NORMAN | 6,000.00 |
| 5-53654-735-4 | VILLOCIDO, SHIELA MAE | 6,000.00 |
| 5-53677-735-9 | JACQUELYN ABATAYO | 6,000.00 |
| 5-53678-735-3 | JEMIELO APOSTOL | 6,000.00 |
| 5-53679-735-8 | CESAR AUSTRIA | 6,000.00 |
| 5-53680-735-2 | BALASABAS, ROSE | 6,000.00 |
| 5-53681-735-7 | WARREN BASTIDA | 6,000.00 |
| 5-53682-735-1 | MARISSE BENEMERITO | 6,000.00 |
| 5-53683-735-6 | REY NELSON BENOYA | 6,000.00 |
| 5-53684-735-1 | AIRES CABALIDA | 6,000.00 |
| 5-53685-735-5 | CABINAS, HARLEY | 6,000.00 |
| 5-53687-735-4 | CHRISTIAN CANSECO | 6,000.00 |
| 5-53688-735-9 | COMENDADOR, HONEY FE | 6,000.00 |
| 5-53689-735-3 | CUMAD, ANABE | 6,000.00 |
| 5-53690-735-8 | DOMECILLO, ANALY | 6,000.00 |
| 5-53692-735-7 | ESPANA, MARICRIS | 6,000.00 |
| 5-53693-735-1 | FERNANDEZ, ELLA MAE | 6,000.00 |
| 5-53704-735-3 | CATALINA CAÑETE | 6,000.00 |
| 5-53814-735-5 | AGUSTIN, WENNA FLOR | 6,000.00 |
| 5-53815-735-0 | ANTIPUESTO, JUSTINE JANE | 6,000.00 |
| 5-53816-735-4 | BASTIDA, MARY CHARITY | 6,000.00 |
| 5-53817-735-9 | CANILLAS, NOVEL GRACE | 6,000.00 |
| 5-53818-735-3 | BUCAG, LIEZEL JUNE | 6,000.00 |
| 5-53819-735-8 | ORNOPIA, REO | 6,000.00 |
| 5-53820-735-2 | PILAPIL, ROSE ANN | 6,000.00 |
| 5-53821-735-7 | QUIR, RONNIE | 6,000.00 |
| 5-53822-735-1 | RONDINA, ROSILDA | 6,000.00 |

PAGE TOTAL :
 Number of Accounts Posted : 30
 Total Amount Posted: 180,000.00

CEBU NORMAL UNIVERSITY
Payroll Prooflist for June 23, 2017

| Account Number | N A M E | Amount |
|----------------|---------------------|----------|
| 5-53823-735-6 | SERAFIN, CARL EDEN | 6,000.00 |
| 5-53824-735-1 | ALBANA, APPLE GRACE | 6,000.00 |
| 5-53825-735-5 | ALBURO, SHELA MARIE | 6,000.00 |
| 5-53826-735-0 | AMBRAD, CHRISBEL | 6,000.00 |
| 5-53827-735-4 | BARCO, IVAN LOUIE | 6,000.00 |
| 5-53828-735-9 | CABAGTE, ARNOLD | 6,000.00 |
| 5-53829-735-3 | DELA CRUZ, BENBERZ | 6,000.00 |
| 5-53830-735-8 | DUCAY, KHIMBOY | 6,000.00 |
| 5-53831-735-2 | LOMOSBOG, MARIJEL | 6,000.00 |
| 5-53832-735-7 | OLIVAR, JOHN ROLAND | 6,000.00 |
| 5-53833-735-1 | PINOTE, NINO | 6,000.00 |
| 5-53922-735-8 | PAUL JUN BALANSAG | 6,000.00 |
| 5-53924-735-7 | CORDOVA, JENNY | 6,000.00 |
| 5-53925-735-1 | CORTUNA, MARY JOY | 6,000.00 |
| 5-53926-735-6 | JOCELYN DESPI | 6,000.00 |
| 5-53927-735-1 | DAGOHOY, ANGEL | 6,000.00 |
| 5-53928-735-5 | EDOLOVERIO, HAZEL | 6,000.00 |
| 5-53929-735-0 | ENGALING, AILEEN | 6,000.00 |
| 5-53930-735-4 | GABRINA, LESLIE | 6,000.00 |
| 5-53931-735-9 | ROSIELYN GOLISAO | 6,000.00 |
| 5-53932-735-3 | MAHINAY, DECYBEL | 6,000.00 |
| 5-53933-735-8 | MANUGAS, ARIEL | 6,000.00 |
| 5-53934-735-2 | MENIAMEN, JOAN | 6,000.00 |
| 5-53935-735-7 | PADAYOGYOG, ROWENA | 6,000.00 |
| 5-53936-735-1 | PLARISAN, JIEL | 6,000.00 |
| 5-53937-735-6 | PARANA, ROQUE BOY | 6,000.00 |
| 5-53938-735-1 | QUINDAO, JUNAS | 6,000.00 |
| 5-53939-735-5 | SABAL, MARJORIE | 6,000.00 |
| 5-53940-735-0 | UBANOS, MARY JOY | 6,000.00 |
| 5-53941-735-4 | ZAPANTA, CHRISTIAN | 6,000.00 |

PAGE TOTAL :

Number of Accounts Posted : 30
 Total Amount Posted: 180,000.00

CEBU NORMAL UNIVERSITY
Payroll Prooflist for June 23, 2017

| Account Number | N A M E | Amount |
|----------------|-------------------------|----------|
| 5-53963-735-4 | ANA LORAIN MAGHANDY | 6,000.00 |
| 5-53964-735-9 | MARY JOY OLPUS | 6,000.00 |
| 5-53965-735-3 | JOEL VINCENT OYAO | 6,000.00 |
| 5-53966-735-8 | BENITO PADIN JR. | 6,000.00 |
| 5-53967-735-2 | REYMART PAZ | 6,000.00 |
| 5-53968-735-7 | EARVIN SARABIA | 6,000.00 |
| 5-53969-735-1 | ANGELIE SOLANO | 6,000.00 |
| 5-53970-735-6 | BRYAN TAYCO | 6,000.00 |
| 5-53971-735-1 | PAULO TORINO | 6,000.00 |
| 5-53972-735-5 | CHERELIE BEE VALLE | 6,000.00 |
| 5-53973-735-0 | HONEY GRACE VASQUEZ | 6,000.00 |
| 5-53974-735-4 | AYA VAN LOUISE VILLASOR | 6,000.00 |
| 5-53975-735-9 | NEIL JOSEPH VILLEGAS | 6,000.00 |
| 5-53976-735-3 | ANNALOU AVENIDO | 6,000.00 |
| 5-53977-735-8 | GELA BACALSO | 6,000.00 |
| 5-53978-735-2 | RHEALYN BARIL | 6,000.00 |
| 5-53979-735-7 | REYNAN BATAIN | 6,000.00 |
| 5-53982-735-1 | GLADIES CANONO | 6,000.00 |
| 5-53983-735-5 | CATHERINE CARCALLAS | 6,000.00 |
| 5-53984-735-0 | DIANNE COMAINGKING | 6,000.00 |
| 5-53985-735-4 | EMMANUEL DAGATAN | 6,000.00 |
| 5-53986-735-9 | NORA DAVIS | 6,000.00 |
| 5-53987-735-3 | JASON DESUCATAN | 6,000.00 |
| 5-53988-735-8 | NOEL DUROLA | 6,000.00 |
| 5-53989-735-2 | RAFFY FARIOLA | 6,000.00 |
| 5-53990-735-7 | RUBELYN FORROSUELO | 6,000.00 |
| 5-53991-735-1 | SHEILA MARIE GONZAGA | 6,000.00 |
| 5-53992-735-6 | REYNALYN LANA | 6,000.00 |
| 5-53993-735-1 | MARIO LAYAO JR. | 6,000.00 |
| 5-53994-735-5 | MARY GRACE LOMBRINO | 6,000.00 |

PAGE TOTAL :
 Number of Accounts Posted : 30
 Total Amount Posted: 180,000.00

CEBU NORMAL UNIVERSITY
Payroll Prooflist for June 23, 2017

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| Account Number | N A M E | Amount |
|----------------|---------|--------|
|----------------|---------|--------|

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| | | |
|---------------|-----------------|----------|
| 5-53995-735-0 | JONALYN MATUGAS | 6,000.00 |
|---------------|-----------------|----------|

PAGE TOTAL :

Number of Accounts Posted : 1
Total Amount Posted: 6,000.00

OVERALL TOTAL :

Number Of Accounts : 241 Total Amount : 1,446,000.00

*** Nothing Follows ***