

the same being full compensation for our services rendered during the period stated below to _____ correctness of which we hereby severally certify. - ELEMENTAL NON ATM

NAME	ACCT. NO DISTRICT	Nature of Claim	FIRST DAY OF SERVICE	No. of Days	%	YEB	CASH GIFT	AMOUNT PAID IN CASH	NO	Signature of Payee
1 IVY V. TUSOY	DAGOHOY		7/20/15		40.00%		2,000.00	2,000.00	1	
2 ROWENA B. TIMA	CORTES		7/27/15		40.00%		2,000.00	2,000.00	2	
3 BRENDA A. VILLABER	TUBIGON WEST		8/24/15		30.00%		1,500.00	1,500.00	3	
4 FRIA LIZ C. VILLANIL	BUENAVISTA		8/5/15		30.00%		1,500.00	-1,500.00	4	
5 INDERA MARIA D. VILLA	LOAY		7/23/15		40.00%		2,000.00	2,000.00	5	
6 MARY JOY M. VERULA	UBAY III		8/13/15		30.00%		1,500.00	1,500.00	6	
7 ZENITH B. UDTO	PANGLAO		8/4/15		30.00%		1,500.00	1,500.00	7	
8 LORENA G. VITOR	DAGOHOY		7/20/15		40.00%		2,000.00	2,000.00	8	
9 MAXIMO A. VIRADOR	TRINIDAD		7/20/15		40.00%		2,000.00	2,000.00	9	
10 SENISA T. VILLAFUERTE	CANDIAY		9/7/15		20.00%		1,000.00	1,000.00	10	
11 MARILOU T. YUDELMO	INABANGA N		6/1/15		FULL	18549	5,000.00	23,549.00	11	
12 SHIENA MARIE T. VILLABETO	TALIBON II		7/6/15		40.00%		2,000.00	2,000.00	12	
20						18549	24,000.00	42,549.00	20	

I HEREBY CERTIFY on my official oath that the above PAYROLL is correct and that the services stated above have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated

FERMIN M. ALBUTRA
Administrative Officer V

APPROVED FOR payment subject to pre-audit:

(1) _____ 2012

Pre-audited and approved for payment in the amount of _____

APPROVED:

WILFREDA D. BONGALOS
OIC - SDS

ROLANDO G. BAYOCOT
Division Accountant

(5) I HEREBY CERTIFY on my official oath that I have paid in cash to each official and employee whose name appears on the above roll the amount set opposite his name, he having signed or marked his name in my presence and at the time that payment was made to him in acknowledgment of receipt

VICTORIANO C. CIMENI
OIC - Cashier

I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll have been paid in cash or in check and in no other mode, the amount opposite his name. The total of the payments made by means of the payroll _____

VICTORIANO C. CIMENI
OIC - Cashier

Payroll #1

15-12-923
12/1/15

the same being full compensation for our services rendered during the period stated below to the correctness of which we hereby severally certify. ELEMENTARY JUNIATA

NAME	ACCT. NO	DISTRICT	Nature of Claim	FIRST DAY OF SERVICE	No. of Days	%	YEB	CASH GIFT	AMOUNT PAID IN CASH	NO	Signature of Payee
1	CHERRYLYN L. DUAVIS	CALAPE		6/1/15		FULL	18549	5,000.00	23,549.00	1	
2	CYNTHIA D. DAYAPAPAN	MABINI		8/10/15		30.00%		1,500.00	1,500.00	2	
3	LORLYN R. DEODOR	LOON NORTH		7/23/15		40.00%		2,000.00	2,000.00	3	
4	JOANNA B. ESTILLORE	ALICIA		7/23/15		40.00%		2,000.00	2,000.00	4	
5	GINALYN A. EVANGELISTA	S-MIGUEL		7/23/15		40.00%		2,000.00	2,000.00	5	
6	EVANGELINET. EFONDO	LOAY		7/27/15		40.00%		2,000.00	2,000.00	6	
7	LOLITA B. ESPINAL	GUINDULMAN		7/16/15		40.00%		2,000.00	2,000.00	7	
8	MYRNA B. EYAS	BUENAVISTA		8/4/15		30.00%		1,500.00	1,500.00	8	
9	ROSE GAY M. FELISILDA	UBAY III		7/23/15		40.00%		2,000.00	2,000.00	9	
10	RUTH E. FRANCISCO	BALLIHAN		7/29/15		40.00%		2,000.00	2,000.00	10	
11	ROY J. FUERTES	DAGOHOY		7/23/15		40.00%		2,000.00	2,000.00	11	
12	FERLIE A. GARATE	LOON S		6/8/15		FULL	18549	5,000.00	23,549.00	12	
13	LOUIELA A. GULTIANO	ANDA		7/23/15		40.00%		2,000.00	2,000.00	13	
14	ESTELA G. GUDARIDO	SAGBAYAN		7/8/15		40.00%		2,000.00	2,000.00	14	
15	RIZA S. GAMBE	SAGBAYAN		7/14/15		40.00%		2,000.00	2,000.00	15	
16	ANALYN B. GUMOP-AS	ANDA		6/17/15		FULL	18549	5,000.00	23,549.00	16	
17	VIRGILIE MAY A. GURREA	DANA O		7/24/15		40.00%		2,000.00	2,000.00	17	
18	CRISTINA C. GENITA	UBAY III		7/23/15		40.00%		2,000.00	2,000.00	18	
19	MERCEDITA C. GUIRITAN	CPG		6/1/15		FULL	18549	5,000.00	23,549.00	19	
20	LESLIE ANN L. GARCIA	CARMEN W		7/21/15		40.00%		2,000.00	2,000.00	20	
							74196	51,000.00	125,196.00		

APPROVED:

WILFREDA D. BONGALOS
OIC SDS

ROLANDO G. BAYOCOT
Division Accountant



FERMIN M. ALBOSTRA
Administrative Officer

APPROVED for payment

HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll have been paid in cash or in check and in no other mode, the amount opposite his name. The total of the payments made by means of the payroll

VICTORIANO C. CIMENI
OIC - Cashier

HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll have been paid in cash or in check and in no other mode, the amount opposite his name. The total of the payments made by means of the payroll

(11) 2012 Preaudited and approved for payment in the amount of

75-12-8241

(6)

1201141

NAME	ACCT. NO	DISTRICT	Nature of Claim	FIRST DAY OF SERVICE	No. of Days	%	YEB	CASH GIFT	AMOUNT PAID IN CASH	NO	Signature of Payee
MARGIE M. AURESTILA	TRINIDAD			7/24/15		40%		2,000.00	2,000.00	1	
LEA C. AUZA	TALIBON II			7/27/15		40%		2,000.00	2,000.00	2	
JOHN T. AUTOROZA	TALIBON II			7/10/15		40%		2,000.00	2,000.00	3	
FLOREN JOY M. ALACIDA	CPG			7/24/15		40%		2,000.00	2,000.00	4	
JOHN PEARLNEI P. AMIT	TALIBON II			7/24/15		40%		2,000.00	2,000.00	5	
JACINTO B. AMOGUIS	CANDIJAY			8/24/15		30%		1,500.00	1,500.00	6	
MALLA L. ALUPIT	DUERO			7/23/15		40%		2,000.00	2,000.00	7	
ALIYEN V. AUXILIO	CARMEN WEST			7/23/15		40%		2,000.00	2,000.00	8	
JO CRIS P. AYUBAN	CPG			8/27/15		30%		1,500.00	1,500.00	9	
ARCHIE V. AUXTERO	GETAFE			7/27/15		40%		2,000.00	2,000.00	10	
RUTH C. ACIERTO	JAGNA			7/27/15		40%		2,000.00	2,000.00	11	
KURT RUSSEL M. ABING	GETAFE			7/18/15		40%		2,000.00	2,000.00	12	
AIZA A. APARECE	GETAFE			6/1/15		FULL	18549	5,000.00	23,549.00	13	
DEXIE V. ARSENAL	CALAPE			7/15/15		40%		2,000.00	2,000.00	14	
MAESHELL S. AGOT	MARIBOJOC			7/23/15		40%		2,000.00	2,000.00	15	
MARIA TERESA R. ACERA	JAGNA			7/27/15		40%		2,000.00	2,000.00	16	
MARY JANE D. BILAGANTOL	S-MIGUEL			TRANS		FULL	9274.5	2,500.00	11,774.50	17	
AGNES A. BULLILAN	TUBIGON E			8/1/15		30%		1,500.00	1,500.00	18	
LILIBETH A. BUTIHIN	UBAY II			7/10/15		40%		2,000.00	2,000.00	19	
MARILLOU P. BOISER	UBAY II			7/10/15		40%		2,000.00	2,000.00	20	
							27823.5	42,000.00	69,823.50	39	

APPROVED:

WILFREDO D. BUNGALOS
OIC - SDS

ROLANDO G. BAYOCOT
Division Accountant

OIC - Cashier

VICTORIANO C. CIMENI

(5) I HEREBY CERTIFY on my official oath that I have paid

in cash to each official and employee whose name appears on the above roll the amount set opposite his name, he having signed or marked his name in my presence and at the time that payment was made to him in acknowledgment of receipt

I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll have been paid in cash or in check and in no other mode, the amount opposite his name. The total of

the payments made by means of the payroll

I HEREBY CERTIFY on my official oath that the above PAYROLL is correct, and that the services stated above have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated

FERMIN M. ALBUT
Administrative Officer

APPROVED for Payment subject to pre-audit:

12-1-15

2012

Preaudited and approved for payment in the amount of

15-12-8236

(6)

BORNA

NAME	ACCT. NO	DISTRICT	Nature of Claim	FIRST DAY OF SERVICE	No. of Days	%	YEB	CASH GIFT	AMOUNT PAID IN CASH	NO	Signature of Payee
MERRY JOY A. CUADRA	DAUIS			6/29/15		FULL	18549	5,000.00	23,549.00	1	
ANALEE H. CINCO	S-MIGUEL			8/7/15		30.00%		1,500.00	1,500.00	2	
RODEL S. CAMACHO	INABANGA N			7/21/15		40.00%		2,000.00	2,000.00	3	
JASMIN N. CALAPAN	SAGBAYAN			7/16/15		40.00%		2,000.00	2,000.00	4	
LORDGINA D. CENABRE	BUENAVISTA			8/5/15		30.00%		1,500.00	1,500.00	5	
MA GIMA L. CENIA	BUENAVISTA			8/4/15		30.00%		1,500.00	1,500.00	6	
MARICEL B. CENTINO	BUENAVISTA			8/5/15		30.00%		1,500.00	1,500.00	7	
EPIFANIA B. CUYNO	UBAY II			7/9/15		40.00%		2,000.00	2,000.00	8	
JINEFER S. CAJEGAS	LOON N			7/23/15		40.00%		2,000.00	2,000.00	9	
CHIKIZEN B. CAÑETE	TALIBON I			7/29/15		40.00%		2,000.00	2,000.00	10	
EDEL L. CAJELLO	DAGOHOY			9/1/15		30.00%		1,500.00	1,500.00	11	
RENELYN A. CAINOY	TALIBON II			7/9/15		40.00%		1,500.00	1,500.00	12	
RHEZYL N. DIVINAGRACIA	INABANGA S			7/10/15		40.00%		2,000.00	2,000.00	13	
JACQUILOU A. DELA CRUZ	BUENAVISTA			8/4/15		30.00%		1,500.00	1,500.00	14	
ELSA D. DAMALERIO	PILAR			9/28/15		20.00%		1,000.00	1,000.00	15	
REALYN B. DIVINO	CANDIYAY			8/3/15		30.00%		1,500.00	1,500.00	16	
SOFIA N. DAPUSALA	BACLAYON			6/1/15		FULL	18549	5,000.00	23,549.00	17	
MARIA ANA L. DOROY	BUENAVISTA			8/4/15		30.00%		1,500.00	1,500.00	18	
CECILIA A. DALENSON	DAUIS			6/24/15		FULL	18549	5,000.00	23,549.00	19	
MELDRED B. DELA TORRE	TALIBON I			7/27/15		40.00%		2,000.00	2,000.00	20	
							58547	43,500.00	99,147.00		

I HEREBY CERTIFY on my official oath that I have paid

in cash to each official and employee whose name appears on

the above roll the amount set opposite his name, he having

signed or marked his name in my presence and at the time

that payment was made to him in acknowledgment of receipt

VICTORIANO C. CIMENI

OIC - Cashier

I HEREBY CERTIFY on my official oath that each

employee whose name appears on the above roll

have been paid in cash or in check and in no other

mode, the amount opposite his name. The total of

APPROVED:

WILFREDA D. BUNGALOS

OIC - SDS

ROLANDO G. BAYOCOT

Division Accountant

(6)

FERRIN M. ALBERCA
Administrative Officer
APPROVED: Payment subject to pre-audit:

12-1-15

2012

Preaudited and approved for payment in the amount of

15-12-8238

130761

the same being full compensation for our services rendered during the period stated, allow to the correctness of which we hereby severally certify. - S. NDARY - NON ATM

NAME	ACCT. NO DISTRICT	Nature of Claim	FIRST DAY OF SERVICE	No. of Days	%	YEB	AMOUNT		NO	Signature of Payee
							CASH GIFT	PAID IN CASH		
1 MAYBEL G. BALISTOY	LUBANG NHS		9/2/15		30.00%		1,500.00	1,500.00	1	
2 VICENTA G. BAAY	GAUS HS		8/5/15		30.00%		1,500.00	1,500.00	2	
3 Aysel B. BONGA	TUBOD MONTE HS		7/28/15		40.00%		2,000.00	2,000.00	3	
4 MAE CECILE GRACE R. BONSAV	JAGNA HS		8/10/15		30.00%		1,500.00	1,500.00	4	
5 DAISY B. BETONIO	DUSITA NHS		7/30/15		40.00%		2,000.00	2,000.00	5	
6 JOSEL BUSCANIO	GAUS HS		10/5/15		10.00%		500.00	500.00	6	
7 CATHERINE F. BUTA	PAMILACAN HS		8/25/15		30.00%		1,500.00	1,500.00	7	
8 JANE S. BUCTUAN	GAUS HS		9/29/15		20.00%		1,000.00	1,000.00	8	
9 MA. CRISTINA B. BERON	POLCRONIO HS		7/28/15		40.00%		2,000.00	2,000.00	9	
10 ANNABIE A. BALBIRAN	S-SIDRO INT - SAGB		8/5/15		30.00%		1,500.00	1,500.00	10	
11 GEMMALYN MARIE BONCALES	PON. LEOLIGAO HS		8/7/15		30.00%		1,500.00	1,500.00	11	
12 SHEILA MAY S. BANUAG	PON RAMAOLA SR		8/11/15		30.00%		1,500.00	1,500.00	12	
13 IRINE O. BAHALLA	KATIPUNAN HS		8/4/15		30.00%		1,500.00	1,500.00	13	
14 BARRY C. CALIMUTAN	FATIMA HS		8/7/15		30.00%		1,500.00	1,500.00	14	
15 MA. GISHELIA A. CELETARIA	PON. LEOLIGAO HS		8/12/15		30.00%		1,500.00	1,500.00	15	
16 EFRINITA T. CRESCENCIO	MAYOR CASOYLA HS		8/4/15		30.00%		1,500.00	1,500.00	16	
17 ARLYN C. CUZON	SIKATUNA HS - TAL		8/5/15		30.00%		1,500.00	1,500.00	17	
18 JESSICA V. CARIAS	DUSITA HS		8/3/15		40.00%		2,000.00	2,000.00	18	
19 URSULA B. CAPUNO	PRES. CPG TVSF		8/3/15		40.00%		2,000.00	2,000.00	19	
20 DOYLE E. CELOCIA	MAYOR INO. MENDEZ		8/6/15		30.00%		1,500.00	1,500.00	20	
						0	31,000.00	31,000.00	39	

(5) I HEREBY CERTIFY on my official oath that I have paid

In cash to each official and employee whose name appears on the above roll the amount set opposite his name, he having signed or marked his name in my presence and at the time that payment was made to him in acknowledgment of receipt

VICTORIANO C. CIMENI
OIC - Cashier

APPROVED:

WILFREDA D. BONGALOS
OIC - SDS

I HEREBY CERTIFY on my official oath that the above PAYROLL is correct and that the services stated above have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated

FERMIN M. SUZTRA
Administrative Officer
Subject to pre-audit:

ROLANDO G. BAYOCOT
Division Accountant

(1) _____ 2012

Pre-audited and approved for payment in the amount of

(6)

I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll have been paid in cash or in check and in no other mode, the amount opposite his name. The total of the payments made by means of the payroll

15,128,843

31,000.00

NAME	ACCT. NO DISTRICT	Nature of Claim	FIRST DAY OF SERVICE	No. of Days	%	YEB	CASH GIFT	AMOUNT PAID IN CASH	NO	Signature of Payee
JESSIE H. BATINGAL	CORTES		7/24/15		40%		2,000.00	2,000.00	1	
ELISA L. BACSAI	DIMIAO		7/29/15		40%		2,000.00	2,000.00	2	
JULIETA B. BLANTUCAS	CARMEN		9/7/15		20%		1,000.00	1,000.00	3	
GIOVANNI P. BAYOT	INABANGA N		7/20/15		40%		2,000.00	2,000.00	4	
NESTOR E. BLORECIA	LOON NORTH		7/1/15		TRANS	9274.5	2,500.00	11,774.50	5	
EVELYN L. BITANCOR	UBAY I		6/1/15		FULL	18549	5,000.00	23,549.00	6	
MARIA CONSUELO A. BAUTISTA	CARMEN WEST		9/18/15		20%		1,000.00	1,000.00	7	
MERCEDES A. BADIILLA	GUINDULMAN		7/16/15		40%		2,000.00	2,000.00	8	
DARLENE Z. BERNANTE	CPG		8/6/15		30%		1,500.00	1,500.00	9	
ANA LOURDES S. BOYLES	UBAY I		8/4/15		30%		1,500.00	1,500.00	10	
MYLENE B. BUDIAS	SAGBAYAN		7/14/15		40%		2,000.00	2,000.00	11	
PERLITA J. BESAS	GUINDULMAN		9/2/15		30%		1,500.00	1,500.00	12	
EVELYN A. BESINGA	GUINDULMAN		7/20/15		40%		2,000.00	2,000.00	13	
MADLYN R. BUGHAO	UBAY I		8/7/15		30%		1,500.00	1,500.00	14	
SUSANA A. BUTIHEN	ALICIA		7/20/15		40%		2,000.00	2,000.00	15	
MERCY B. CASTOLO	CANDIAY		9/9/15		20%		1,000.00	1,000.00	16	
CHRISTINE A. CIMENI	BALILIHAN		7/27/15		40%		2,000.00	2,000.00	17	
JOVELYN B. CAJELO	DANA O		6/1/15		FULL	18549	5,000.00	23,549.00	18	
GIRLIE L. CAGOCO	ALBUR		8/1/15		30%		1,500.00	1,500.00	19	
CHIFRED P. CADENAS	CPG		6/3/15		FULL	18549	5,000.00	23,549.00	20	
						64921.5	44,000.00	108,921.50	39	

APPROVED:

WILFREDA D. BONGALOS
OIC / SDS

ROLANDO G. BAYOCOT
Division Accountant

I HEREBY CERTIFY on my official oath that the above PAYROLL is correct, and that the services stated above have been duly rendered. Payment for such services is also hereby approved from the amount indicated



VICTORIANO C. CIMENI
OIC - Cashier

I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll have been paid in cash or in check and in no other mode, the amount opposite his name. The total of the payments made by means of the payroll

108,921.50
108,921.50
2012
Preaudited and approved for payment in the amount of

YEAR-END ROLL

NAME	ACCT. NO DISTRICT	Nature of Claim	FIRST DAY OF SERVICE	No. of Days	%	YEB	AMOUNT PAID		NO	Signature of Payee
							CASH GIFT	IN CASH		
1 SARAH JOY L. SALVA	CATABAN INT. SCH		8/1/15		30.00%		1,500.00	1,500.00	1	
2 SARAH I. SALISID	PAMILACAN HS		8/18/15		30.00%		1,500.00	1,500.00	2	
3 MARTES P. TORREON	PANDANON HS		9/18/15		20.00%		1,000.00	1,000.00	3	
4 JOHN PAUL P. TINAMPAY	LUBANG NHS		9/2/15		20.00%		1,000.00	1,000.00	4	
5 JHUN TABADA	KINAN-OAN HS		7/30/15		40.00%		2,000.00	2,000.00	5	
6 MARIA FE P. TARAY	LUBANG NHS		8/1/15		30.00%		1,500.00	1,500.00	6	
7 LEWANIE O. VASQUEZ	CANDABONG NHS		8/4/15		30.00%		1,500.00	1,500.00	7	
8 WALTER R. VIRADOR	KATIPUNAN NHS		8/17/15		30.00%		1,500.00	1,500.00	8	
9 APPLE JEAN G. YECYEC	DIMIAO NHS		8/17/15		30.00%		1,500.00	1,500.00	9	
10 MOE D. VIRADOR	DUSITA NHS		8/13/15		30.00%		1,500.00	1,500.00	10	
							14,500.00	14,500.00	39	

I HEREBY CERTIFY on my official oath

APPROVED: *[Signature]*

that the above PAYROLL is correct and
 that the services stated above have been
 duly rendered. Payment for such services is
 also hereby approved from the appropriation indicated

WILFREDA D. BONGALOS
 OIC - SDS

FERMIN M. ALBUTRA
 Administrative Officer V

ROLANDO G. BAYOCOT
 Division Accountant

APPROVED for payment subject to pre-audit:

(5) I HEREBY CERTIFY on my official oath that I have paid

in cash to each official and employee whose name appears on
 the above roll the amount set opposite his name, he having
 signed or marked his name in my presence and at the time
 that payment was made to him in acknowledgment of receipt

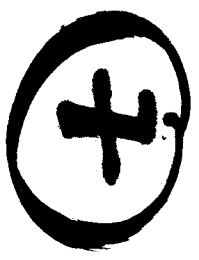
VICTORIANO C. CIMENI
 OIC - Cashier

I HEREBY CERTIFY on my official oath that each
 employee whose name appears on the above roll

have been paid in cash or in check and in no other
 mode, the amount opposite his name. The total of
 the payments made by means of the payroll

(1) _____ 2012

Pre-audited and approved for payment in the amount of



14,500

12-115

[Faint background text and markings]

THE HIGHEST AVAILABLE RATES TO HAVE INCURRED FROM PROVISIONAL SERVICE...
 the same being full compensation for our services rendered during the period stated below to the correctness of which we hereby severally certify - ELEMENTAL - NON ATM

NAME	ACCT. NO	DISTRICT	Nature of Claim	FIRST DAY OF SERVICE	No. of Days	%	YES	CASH GIFT	AMOUNT PAID IN CASH	NO	Signature of Payee	
MARISSA A. ASCENCION		TALIBON I	CG	10/1/15		10.00%		500.00	500.00	1		
EBELLIA A. ARELLANO		GETAFE		10/6/15		10.00%		500.00	500.00	2		
GRACE B. BA-AY		TALIBON I		10/22/15		10.00%		500.00	500.00	3		
CATHERINE MAY B. PACATANG		SEVILLA		9/28/15		20.00%		1,000.00	1,000.00	4		
RASHELL B. PAYOT		GUINDULMAN		10/6/15		10.00%		500.00	500.00	5		
GINMAR V. REVILLES		TALIBON II		9/29/15		10.00%		500.00	500.00	6		
MA. JEAN T. TORCENDE		GETAFE		10/2/15		10.00%		500.00	500.00	7		
EVELYN D. IBALE		MAYOR. C. CASOYLA		8/5/15		30.00%		1,500.00	1,500.00	8		
GERALDINE O. OREVILLO		PRES. CPG HS		10/21/15		10.00%		500.00	500.00	9		
LUCILLE MAE L. CURATO		CANDUNGAO HS		10/15/15		10.00%		500.00	500.00	10		
JAY Q. PEDOCHE		CAGTING HS		10/16/15		10.00%		500.00	500.00	11		
CERRYBELLE T. MANGAYAAY		BULLIHS HS		10/7/15		10.00%		500.00	500.00	12		
MARIANNE AURORA J. TIMA-AN		ANDA		9/11/15		20.00%		1,000.00	1,000.00	13		
ROSENDO T. LIBRES		MABINI		10/1/15		20.00%		1,000.00	1,000.00	14		
									9,500.00	9,500.00		

I HEREBY CERTIFY on my official oath

that the above PAYROLL is correct, and that the services stated above have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated

FERRIN M. ALBUTRA
 Administrative Officer V

APPROVED for payment subject to pre-audit:

APPROVED:

MILFREDA D. BONGALOS
 OIC - SDS

ROLANDO G. BAYDOTT
 Division Accountant

(5) I HEREBY CERTIFY on my official oath that I have paid

in cash to each official and employee whose name appears on the above roll the amount set opposite his name, he having signed or marked his name in my presence and at the time that payment was made to him in acknowledgment of receipt

VICTORIANO C. CIMENI
 OIC - Cashier

I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll

have been paid in cash or in check and in no other mode, the amount opposite his name. The total of the payments made by means of the payroll

2012
 Preaudited and approved for payment in the amount of
9,500.00

RECEIVED BY
 DIVISION OF VERIFIED
 9,500.00

INTERNAL SECURITY SECTION
 DIVISION OF VERIFIED

15-12-9164
 12/11/15

(1)

(6)