

AGING OF DUE AND DEMANDABLE OBLIGATIONS

As of December 31, 2017

Department : Department of National Defense
 Agency : AFP, GHQ Proper
 Organization Code (UACS) : 170101710001
 Funding Source Code (as clustered) : PENSION (01 1 01 407)
 (e.g. Old Fund Code: 101)

Name of Pensioner/Beneficiary	Obligation Request			AGING OF DUE AND DEMANDABLE OBLIGATION		Remarks
	Number	Date	Amount	Amount	90 days & below	
1	2	3	4	5	6	7
1 MORENO, NEMFA LACBAYO (Bene)	2017-12-0761	Dec-17	64,714.15		64,714.15	
2 MORENO, CRESENTE CINCO (Bene)	2017-12-0761	Dec-17	64,714.16		64,714.16	
3 RAMOS, CELIA ESQUIVEL (Bene)	2017-12-0761	Dec-17	58,255.90		58,255.90	
4 HUSSAIN, AGA BANDALA (Bene)	2017-12-0761	Dec-17	83,067.71		83,067.71	
5 HUSSAIN, SAPIRA BAI BANDALA (Bene)	2017-12-0761	Dec-17	83,067.71		83,067.71	
6 SANOY, CALIXTRATO ALAGADMO (Bene)	2017-12-0761	Dec-17	60,591.87		60,591.87	
7 SANOY, ELENITA AQUINO (Bene)	2017-12-0761	Dec-17	60,591.87		60,591.87	
8 QUIRONG, CAMILO RUFIN (Bene)	2017-12-0761	Dec-17	89,296.68		89,296.68	
9 QUIRONG, MAXIMA JAYME (Bene)	2017-12-0761	Dec-17	89,296.68		89,296.68	
10 SILVESTRE, ARA CRIZEL SEBASTIAN (Bene)	2017-12-0761	Dec-17	96,507.28		96,507.28	
11 SILVESTRE, ARMAN CARL SEBASTIAN (Bene)	2017-12-0761	Dec-17	96,507.27		96,507.27	
12 DICLIHON, LIZA BILAG (Bene)	2017-12-0761	Dec-17	125,574.36		125,574.36	
13 CARANZA, KRISTEL ESPEJO (Bene)	2017-12-0761	Dec-17	338,297.61		338,297.61	
14 MONES, JESCEL PAHILANGA (Bene)	2017-12-0761	Dec-17	123,512.82		123,512.82	
15 SANCHEZ, ESTHER RAMOS (Bene)	2017-12-0761	Dec-17	125,300.38		125,300.38	
16 GABANE, CLAIRE ANN DAJES (Bene)	2017-12-0761	Dec-17	123,647.39		123,647.39	
17 ABAO, JESUS RAYOS (Bene)	2017-12-0761	Dec-17	143,053.41		143,053.41	
18 TOLENTINO, LUZVIE BERGORIO (Bene)	2017-12-0761	Dec-17	151,757.67		151,757.67	
19 SORONIO, CLAIRE NAPILI (Bene)	2017-12-0761	Dec-17	61,876.35		61,876.35	
20 SORONIO, LOURDES NAPILI (Bene)	2017-12-0761	Dec-17	61,876.35		61,876.35	
21 ACOSTA, GERYL VERNICE MONARES (Bene)	2017-12-0761	Dec-17	155,956.67		155,956.67	
22 PANA, BRIx GERALD GUDA (Bene)	2017-12-0761	Dec-17	411,305.00		411,305.00	
23 BANAo, LIGAYA DALIGCON (Bene)	2017-12-0761	Dec-17	77,748.29		77,748.29	
24 COLLANTES, ANA CABARLES (Bene)	2017-12-0761	Dec-17	173,982.97		173,982.97	
25 LAMORENA, LISA LESLIE AMOROSO (Bene)	2017-12-0761	Dec-17	670,228.06		670,228.06	
26 LAMORENA, MERCY AMOROSO (Bene)	2017-12-0761	Dec-17	1,340,456.13		1,340,456.13	
27 OGATIS, GEDDIE OGATIS (Bene)	2017-12-0761	Dec-17	51,366.47		51,366.47	

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1	2	3	4	5	6	7
28 OGATIS, SALLE ROSE FRIAS (Bene)	2017-12-0761	Dec-17	51,366.46		51,366.46	
29 MAGWATE, FELIX LATCHARON (Bene)	2017-12-0761	Dec-17	86,581.90		86,581.90	
30 MAGWATE, MARCELINA MANCHERA (Bene)	2017-12-0761	Dec-17	86,581.90		86,581.90	
31 VICENTE, LUDIVICO MIANA (Bene)	2017-12-0761	Dec-17	63,878.40		63,878.40	
32 VICENTE, ROSEMARIE SADAGNOT (Bene)	2017-12-0761	Dec-17	63,878.40		63,878.40	
33 LAKIBUL, TINDANG SAMMAH (Bene)	2017-12-0761	Dec-17	180,049.86		180,049.86	
34 LAKIBUL, FATIMA NADZWA SAMMAH (Bene)	2017-12-0761	Dec-17	45,012.46		45,012.46	
35 LAKIBUL, MOHAMMAD YAZID SAMMAH (Bene)	2017-12-0761	Dec-17	45,012.47		45,012.47	
36 BAIRULLA, HARKIM COL (Bene)	2017-12-0761	Dec-17	97,769.70		97,769.70	
37 BAIRULLA, MARIAMA PAWAKI (Bene)	2017-12-0761	Dec-17	195,539.39		195,539.39	
38 BARLAAN, HAZEL ASOTIC (Bene)	2017-12-0761	Dec-17	35,543.78		35,543.78	
39 BARLAAN, IRENE ASOTIC (Bene)	2017-12-0761	Dec-17	71,087.55		71,087.55	
40 MANGAOANG, DRAICK RUEL ABUAN (Bene)	2017-12-0761	Dec-17	45,367.99		45,367.99	
41 MANGAOANG, DELIA ABUAN (Bene)	2017-12-0761	Dec-17	45,367.99		45,367.99	
42 ALEGADO, RHODAVIE ALBARRACIN (Bene)	2017-12-0761	Dec-17	108,610.45		108,610.45	
43 VERANO, JAY ANN EMPUESTO (Bene)	2017-12-0761	Dec-17	123,941.84		123,941.84	
44 OQUINO, GENEVEIVE BELARMINO (Bene)	2017-12-0761	Dec-17	154,891.74		154,891.74	
45 BAWIG, JUANITA BATALAN (Bene)	2017-12-0761	Dec-17	137,135.74		137,135.74	
46 BULAN, LAARNI LONON (Bene)	2017-12-0761	Dec-17	157,753.81		157,753.81	
47 ROSERO, LITA BENITEZ (Bene)	2017-12-0761	Dec-17	96,531.20		96,531.20	
48 GALLARDE, JENEVEIVE, MIPAÑA (Bene)	2017-12-0761	Dec-17	50,888.33		50,888.33	
49 GALLARDE, AILEEN STO DOMINGO (Bene)	2017-12-0761	Dec-17	203,553.30		203,553.30	
50 TALEON, IRENE MONGMONGAN (Bene)	2017-12-0761	Dec-17	107,558.21		107,558.21	
51 ACOB, FATIMA SALIK (Bene)	2017-12-0761	Dec-17	131,722.33		131,722.33	
52 ACOB, ANDREI URGUELLES (Bene)	2017-12-0761	Dec-17	43,907.44		43,907.44	
53 ACOB, ANA SALIK (Bene)	2017-12-0761	Dec-17	43,907.45		43,907.45	
54 ACOB ALLEAH MAE ARGUELLES (Bene)	2017-12-0761	Dec-17	43,907.44		43,907.44	
55 ACOB, AZCEY KAIME AMABLE (Bene)	2017-12-0761	Dec-17	43,907.44		43,907.44	
56 ABNE, ARIEL ORETA (Bene)	2017-12-0761	Dec-17	45,862.92		45,862.92	
57 ABNE, VIRGINIA DELA TORRE (Bene)	2017-12-0761	Dec-17	45,862.91		45,862.91	
58 PIA, ALBERTO PASCIOLES (Bene)	2017-12-0761	Dec-17	51,070.12		51,070.12	
59 PIA, MARIA LUZMINDA VISCAYNO (Bene)	2017-12-0761	Dec-17	51,070.12		51,070.12	
60 MADLAWI, DALIMA EBRA (Bene)	2017-12-0761	Dec-17	152,446.68		152,446.68	
61 MADLAWI, NASIMA MAMASAWATO (Bene)	2017-12-0761	Dec-17	25,407.78		25,407.78	
62 MADLAWI,NIHAYA MAMASAWATO (Bene)	2017-12-0761	Dec-17	25,407.78		25,407.78	

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63 MADLAWI, HADJA ASLIA MAMASAWATO (Bene)	2017-12-0761	Dec-17	76,223.34		76,223.34	
64 ARDALES, JACINTO DATIVO (Bene)	2017-12-0761	Dec-17	75,044.88		75,044.88	
65 ARDALES, LORIE PAMPLONA (Bene)	2017-12-0761	Dec-17	74,044.88		74,044.88	
66 LLANO, OCTAVIO BOJO (Bene)	2017-12-0761	Dec-17	76,413.68		76,413.68	
67 LLANO, CELSA DALAGAN (Bene)	2017-12-0761	Dec-17	76,413.67		76,413.67	
68 LUNA, EMERSON PEREJA (Bene)	2017-12-0761	Dec-17	16,251.18		16,251.18	
69 LUNA, JEAN ACAYLAR (Bene)	2017-12-0761	Dec-17	16,251.17		16,251.17	
70 CACHUELA, CARMELO YLARDE (Bene)	2017-12-0761	Dec-17	54,143.35		54,143.35	
71 CACHUELA, ELIZABETH RAMOS (Bene)	2017-12-0761	Dec-17	54,143.55		54,143.55	
72 MATUNHAY, ANTONIO BOLIVAR (Bene)	2017-12-0761	Dec-17	20,490.14		20,490.14	
73 MATUNHAY, RUFINA MONTERO (Bene)	2017-12-0761	Dec-17	20,490.14		20,490.14	
74 CALIVO, LEON TEODORO MADAYAG (Bene)	2017-12-0761	Dec-17	517,771.33		517,771.33	
75 CALIVO BERNADITA CARAG (Bene)	2017-12-0761	Dec-17	517,771.33		517,771.33	
76 KADIL, AMSING ADZMAIN (Bene)	2017-12-0761	Dec-17	157,753.81		157,753.81	
77 SAHIBUL, ANNONG DAINI (Bene)	2017-12-0761	Dec-17	229,390.48		229,390.48	
78 ELVINA, ERLYN PERIDO (BENE)	2017-12-0761	Dec-17	54,651.52		54,651.52	
79 ARCADIO, JOVELYN TUMANDA (Bene)	2017-12-0761	Dec-17	131,034.12		131,034.12	
80 CINCHES, JOAN PAMELA CLEMENIA (Bene)	2017-12-0761	Dec-17	100,898.41		100,898.41	
81 LABIAL, LEDELINA GLARIAN (Bene)	2017-12-0761	Dec-17	143,412.59		143,412.59	
82 BANGCAIRIN, NERISSA MATUGAS (Bene)	2017-12-0761	Dec-17	157,753.81		157,753.81	
83 SADDAMA, VILMA DADJILUL (Bene)	2017-12-0761	Dec-17	269,342.96		269,342.96	
84 MISCREOLA, ROSELYN TUBILLAS (Bene)	2017-12-0761	Dec-17	193,896.56		193,896.56	
85 VARGAS, SHIRLY CLIMACO (Bene)	2017-12-0761	Dec-17	135,620.35		135,620.35	
86 ROMANO, JANDY ENEOLA (Bene)	2017-12-0761	Dec-17	132,234.25		132,234.25	
87 ROMANO, STEPHANIE ENEOLA (Bene)	2017-12-0761	Dec-17	33,058.56		33,058.56	
88 YBANEZ, GERTRUDES MABASCOG (Bene)	2017-12-0761	Dec-17	100,146.39		100,146.39	
89 YBANEZ, KRISSA MARIE MABASCOG (Bene)	2017-12-0761	Dec-17	100,146.39		100,146.39	
90 YBANEZ, JOHNREY MARK MABASCOG (Bene)	2017-12-0761	Dec-17	100,146.39		100,146.39	
91 CONDES, CARLITO CALOPE (Bene)	2017-12-0761	Dec-17	64,322.58		64,322.58	
92 CONDES, TRINIDAD CORILLA (Bene)	2017-12-0761	Dec-17	64,322.58		64,322.58	
93 BUGARIN, LANIE LOMIBAO (Bene)	2017-12-0761	Dec-17	310,833.61		310,833.61	
94 PERASOL, MICHELLE DARAUG (Bene)	2017-12-0761	Dec-17	107,558.21		107,558.21	
95 AWALI, ALIYA SAHIB (Bene)	2017-12-0761	Dec-17	1,607,987.42		1,607,987.42	
96 MARTOS, ROLANDO NACIONALES (Bene)	2017-12-0761	Dec-17	188,768.44		188,768.44	
97 MARTOS, THELMA VENTENILLA (Bene)	2017-12-0761	Dec-17	188,768.43		188,768.43	

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98 MANGALUS, ADOURE FRAN VITALIZ	2017-12-0761	Dec-17	118,766.84		118,766.84	
99 TARRANZA, ELIZABETH MORGA (Bene)	2017-12-0761	Dec-17	343,882.90		343,882.90	
100 LAGMAY, JHOSUA PRUDENTE (Bene)	2017-12-0761	Dec-17	32,589.90		32,589.90	
101 LAGMAY, GIRLIE EBIO (Bene)	2017-12-0761	Dec-17	162,949.49		162,949.49	
102 BALOLONG, CRISMARIE ENTREVENCIÓN (Bene)	2017-12-0761	Dec-17	107,942.66		107,942.66	
103 PEREZ, PAOLO LORENZO GUIROY (Bene)	2017-12-0760	Dec-17	109,074.49		109,074.49	
104 PEREZ, JULIAN MIGUEL GUIROY (Bene)	2017-12-0760	Dec-17	109,074.51		109,074.51	
105 PEREZ, FLORIE MAY GUIROY (Bene)	2017-12-0761	Dec-17	109,074.51		109,074.51	
106 PEREZ, MALENA ISABEL GUIROY (Bene)	2017-12-0761	Dec-17	109,074.51		109,074.51	
107 BELEN, SUSIMA ELIANG (Bene)	2017-12-0761	Dec-17	368,965.70		368,965.70	
108 RICO, LORNA CALUBAQUIB (Bene)	2017-12-0761	Dec-17	660,431.17		660,431.17	
109 ULAMA, SABRA MAMORIBID (Bene)	2017-12-0761	Dec-17	426,917.97		426,917.97	
110 BULAUAN, JAY-ANNE BAGA (Bene)	2017-12-0761	Dec-17	49,578.89		49,578.89	
111 BULAUAN, JENIFER BAGA (Bene)	2017-12-0761	Dec-17	49,578.91		49,578.91	
112 BULAUAN, DEEJAY BAGA (Bene)	2017-12-0761	Dec-17	49,578.91		49,578.91	
113 BULAUAN, JACQUELINE BAGA (Bene)	2017-12-0761	Dec-17	49,578.91		49,578.91	
114 GELOGO, MARGIE DE VILLA (Bene)	2017-12-0761	Dec-17	46,818.72		46,818.72	
115 GELOGO, MARVIN DE VILLA (Bene)	2017-12-0761	Dec-17	40,305.42		40,305.42	
116 GELOGO, LUCY MARIE DE VILLA (Bene)	2017-12-0761	Dec-17	46,818.72		46,818.72	
117 BAYOS, GUADALUPE BUSTENERA (Bene)	2017-12-0768	Dec-17	45,796.65		45,796.65	
118 RIVERA, PEDRO GUZMAN (Bene)	2017-12-0768	Dec-17	145,534.50		145,534.50	
119 DE LEON, JESSIBEL FERRER (Bene)	2017-12-0768	Dec-17	779,921.34		779,921.34	
120 LTCOL MURDIE MUÑOZ OLAN O-7962 PA (Ret)	2017-12-0768	Dec-17	92,751.48		92,751.48	
121 MSG DIOSCORO SALAZAR DELA TORRE 579132 PA (Ret)	2017-12-0768	Dec-17	50,064.63		50,064.63	
122 2LT EUGENIO GUERRERO DOMINGO 578479 PA (Ret)	2017-12-0768	Dec-17	69,051.90		69,051.90	
123 BALBALAN, EMMA NIEVES (Bene)	2017-12-0768	Dec-17	36,588.60		36,588.60	
124 TSG DIOMEDES REYES CARIÑO 703497 PAF (Ret)	2017-12-0768	Dec-17	44,272.20		44,272.20	
125 CASTRO, FLAVIANA PANIT (Bene)	2017-12-0768	Dec-17	45,923.19		45,923.19	
126 MSG SABAS FARIÑAS BOSE 615743 PAF (Ret)	2017-12-0768	Dec-17	50,064.63		50,064.63	
127 2LT JESSIE PAVICO ANCHETA 637273 PA (Ret)	2017-12-0768	Dec-17	87,589.14		87,589.14	
128 SSG JESSIE PEÑALVER CAMIT 718991 PAF (Ret)	2017-12-0768	Dec-17	43,040.70		43,040.70	
129 DEGOLLADO, ARACELI BRIONES (Bene)	2017-12-0768	Dec-17	62,753.75		62,753.75	
130 CRISOSTOMO, FELICISIMA BUSTAMANTE (Bene)	2017-12-0768	Dec-17	65,675.80		65,675.80	
131 MSG ALBERTO DESUNIA DOLOMANDIN 535918 PC (Ret)	2017-12-0768	Dec-17	95,361.25		95,361.25	
132 ANGARA, LUISITA PALAD (Bene)	2017-12-0768	Dec-17	78,324.90		78,324.90	

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1	2	3	4			7
133 ABENOJA, BRIGIDA SANTIAGO (Bene)	2017-12-0768	Dec-17	39,445.20		39,445.20	
134 MAGUDDAYAO, ROHANA MAHARI (Bene)	2017-12-0768	Dec-17	215,580.75		215,580.75	
135 DORINGO, DAYANG SALIM (Bene)	2017-12-0768	Dec-17	87,832.80		87,832.80	
136 LCDR DOMINADOR LEONES ALBACENA O-108527 PN (Ret)	2017-12-0768	Dec-17	245,834.82		245,834.82	
137 MIGUEL, NORBERTO BURGOS (Bene)	2017-12-0768	Dec-17	25,959.50		25,959.50	
138 QUIAÑO, EVELYN DIANE ADUVISO (Bene)	2017-12-0768	Dec-17	611,072.73		611,072.73	
139 GUMERA, ISABEL ANONUEVO (Bene)	2017-12-0768	Dec-17	177,979.84		177,979.84	
140 FALCULAN, MELINDA BALBOTIN (Bene)	2017-12-0768	Dec-17	290,609.29		290,609.29	
141 ALBERTO, JOANNA AROMIN (Bene)	2017-12-0768	Dec-17	157,491.96		157,491.96	
142 TOLENTINO, DEXTER ALLONES (Bene)	2017-12-0768	Dec-17	124,972.05		124,972.05	
143 RAMOS, MARICON HATOL (Bene)	2017-12-0768	Dec-17	1,579,239.94		1,579,239.94	
144 DINGAL, JEAN ESCALONA (Bene)	2017-12-0768	Dec-17	216,201.43		216,201.43	
145 PO3 FLORANTE RAVANES ALTIVO 795400 PN (Ret)	2017-12-0768	Dec-17	32,557.54		32,557.54	
146 MSG AGUSTIN BASCON REGADILLO 791694 PN(M) (Ret)	2017-12-0768	Dec-17	6,998.28		6,998.28	
147 GABUNILAS, ALVINCENT HUSAYAN (Bene)	2017-12-0768	Dec-17	33,876.96		33,876.96	
148 COL JOSE RAZAL SAGRIT O-8532 PA (Ret)	2017-12-0768	Dec-17	659,203.05		659,203.05	
149 SSG MARLON JARDELOZA MONTALBAN 802417 PA (Ret)	2017-12-0768	Dec-17	440.76		440.76	
150 2LT ANTONIO ADUVISO DAYUPAY 644835 PN(M) (Ret)	2017-12-0768	Dec-17	54,724.49		54,724.49	
151 TSG WALTER CABIASAN PATANA 796087 PAF (Ret)	2017-12-0768	Dec-17	103,301.80		103,301.80	
152 TSG VINCENTE GONZALES RAMIREZ III 672629 PA (Ret)	2017-12-0768	Dec-17	5,803.84		5,803.84	
153 TSG REYNALDO GUMINANG JANGAO 781623 PA (Ret)	2017-12-0768	Dec-17	33,942.02		33,942.02	
154 2LT NESTOR PATROCENIO MIASIS 681192 PA (Ret)	2017-12-0768	Dec-17	80,054.58		80,054.58	
155 CDC ALEJO DURAN CATAYONG 668224 PN (Ret)	2017-12-0768	Dec-17	469,745.45		469,745.45	
156 MSG ALEJANDRO MACATUGGAL BURAGA 791806 PN(M) (Ret)	2017-12-0768	Dec-17	6,998.28		6,998.28	
157 2LT SERAFIN CENA BARSOBIA 738801 PA (Ret)	2017-12-0768	Dec-17	65,130.38		65,130.38	
158 TSG VITO GAVIOLA DELA CRUZ 780171 PA (Ret)	2017-12-0768	Dec-17	33,942.02		33,942.02	
159 SSG RONIE SINADJAN ORNOPIA 803368 PA (Ret)	2017-12-0768	Dec-17	13,663.71		13,663.71	
160 SSG ARNOLD PESTAÑO BIDO 762311 PA (Ret)	2017-12-0768	Dec-17	564.47		564.47	
161 YN2 CESAR DULAY DEUDA 734065 PN (Ret)	2017-12-0768	Dec-17	92,178.66		92,178.66	
162 TSG ALFONSO FABROA BAYLIN 735914 PA (Ret)	2017-12-0768	Dec-17	63,500.85		63,500.85	
163 TSG RODEL CUETO PANALIGAN 749320 PAF (Ret)	2017-12-0768	Dec-17	1,285,395.44		1,285,395.44	
164 2LT ERNESTO NOSCAL VILLAFUERTE 554350 PA (Ret)	2017-12-0768	Dec-17	69,051.90		69,051.90	
165 BISMONTE, MARIA DULCE BUENAFE (Bene)	2017-12-0768	Dec-17	80,454.96		80,454.96	
166 BACCOY, CLARITA AQUINO (Bene)	2017-12-0768	Dec-17	22,251		22,251	
167 ANDAYA, DIONISIO PIDLACAN (Bene)	2017-12-0768	Dec-17	12,700.50		12,700.50	

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168 PASCUA, CAROLYN NISPEROS (Bene)	2017-12-0768	Dec-17	49,460.37		49,460.37	
169 CLOMA, NENA MILLAN (Bene)	2017-12-0768	Dec-17	25,401		25,401	
170 SEGOVIA, GLORIA TABLIGAN (Bene)	2017-12-0768	Dec-17	36,524.55		36,524.55	
171 OBEÑITA, JOSIE TURTOR (Bene)	2017-12-0768	Dec-17	36,524.55		36,524.55	
172 ESCUADRO, ANILYN JULIAN (Bene)	2017-12-0768	Dec-17	36,588.60		36,588.60	
173 FRONTUNA, TERESA GONZAGA (Bene)	2017-12-0768	Dec-17	37,548.51		37,548.51	
174 VIRTUDAZO, ANGELINE NAJERA (Bene)	2017-12-0768	Dec-17	40,247.43		40,247.43	
175 SALAZAR, ROSARIO LAPUZ (Bene)	2017-12-0768	Dec-17	76,405.62		76,405.62	
176 ALTAMARINO, CORAZON OPEDA (Bene)	2017-12-0768	Dec-17	11,964		11,964	
177 ANDAYA, LETECIA SOLIS (Bene)	2017-12-0768	Dec-17	12,700.50		12,700.50	
178 BUNAGAN, GORGONIA DAQUIZ (Bene)	2017-12-0768	Dec-17	75,798.30		75,798.30	
179 CEREZO, EUFROSINA GONZALES (Bene)	2017-12-0768	Dec-17	49,322.79		49,322.79	
180 SIO, TITA MAGSICO (Bene)	2017-12-0768	Dec-17	36,588.60		36,588.60	
181 FRANCISCO, LEONCIA ESQUIVEL (Bene)	2017-12-0768	Dec-17	40,247.43		40,247.43	
182 BAUTISTA, AURELIA PAREDES (Bene)	2017-12-0768	Dec-17	22,251		22,251	
183 BELEN, NELIA AMAZONA (Bene)	2017-12-0768	Dec-17	85,904.73		85,904.73	
184 AZUR, NORA BUFFE (Bene)	2016-11-0948	Dec-16	1,647,407.82	1,647,407.82		
TOTAL			28,211,739.83	1,647,407.82	26,564,332.01	

Certified By:


NILO B ABAIGAR, MBA, DPA
Chief Accountant, AFP

Approved By:


LTGEN SALVADOR MELCHOR B MISON JR AFP
Vice Chief of Staff, AFP