

REGION 7
SUGAR WORKERS MATERNITY BENEFIT CLAIM
MONTHLY SUMMARY REPORT
FOR THE MONTH OF January 2018

FM-DOLE-BWSC-01.05
Revision No. 02
Date Issued: 06 November 2015

CLAIM NO.	VOUCHER NO.	NAME OF CLAIMANT	ADDRESS	CHILD SEX	NO. OF AVAILMENT	AGE OF CLAIMANT	PERIOD OF EMPLOYMENT		TYPE OF WORKER	DATE OF DELIVERY	TYPE OF DELIVERY	NAME OF EMPLOYER	IF AFFILIATED WHAT PAFCOOP	IF UNAFFILIATED WHAT WILL	IF CLAIMANT IS SMALL PLANTER OWNER/CULTIVATOR NO. OF HAS. OWNED	DATE CLAIM WAS FILED	DATE TSSD RECOMMENDED FOR APPROVAL	DATE APPROVED	DATE OF CHECK	AMOUNT	DATE OF CHECK RELEASED
							FROM	TO													
1	18-01-01	Rosalby C. Cadavid	Bayawan City, Negros Oriental	M	2	28	6/6/2013	6/30/2017	Planter	7/12/2017	Normal	Rosalby C. Cadavid	TSPA, INC.	NA	below 5 hectares	1/3/2018	1/3/2018	1/5/2018	1/5/2018	5,000.00	1/5/2018
2	18-01-02	Renabe F. Silvanita	Sia-Catalina, Negros Oriental	F	2	29	5/1/2015	5/30/2017	Field Worker	6/14/2017	Normal	Victoria B. Flores	TSPA, INC.	NA	NA	1/3/2018	1/3/2018	1/5/2018	1/5/2018	5,000.00	1/5/2018
3	18-01-03	Gerar Mae E. Dela Cruz	Sia-Catalina, Negros Oriental	M	1	20	6/1/2015	1/16/2016	Field Worker	11/21/2016	Normal	Everly B. Tagle	TSPA, INC.	NA	NA	1/3/2018	1/3/2018	1/5/2018	1/5/2018	5,000.00	1/5/2018
4	18-01-04	Grife M. Mejares	Bayawan City, Negros Oriental	F	1	29	5/1/2015	8/20/2016	Field Worker	9/12/2016	Normal	Maquilan M. Pablo	TSPA, INC.	NA	NA	1/3/2018	1/3/2018	1/5/2018	1/5/2018	5,000.00	1/5/2018
5	18-01-05	Arielita A. Calago	Bayawan City, Negros Oriental	F	1	24	5/5/2015	1/20/2016	Field Worker	2/7/2016	Normal	Judy T. Calago	TSPA, INC.	NA	NA	1/3/2018	1/3/2018	1/5/2018	1/5/2018	2,000.00	1/5/2018
6	18-01-07	Jeca-an T. Bratanola	Daanbataayan, Cebu	M	1	18	1/19/2016	3/27/2017	Field Worker	8/6/2017	Normal	BOMEDCO Agricultural Corp.	BMSPAI	NA	NA	1/4/2018	1/10/2018	1/10/2018	1/12/2018	5,000.00	1/12/2018
7	18-01-08	Charlyn R. Gollisao	Laninak Norte, Medellin, Cebu	M	4	38	6/12/2013	7/6/2017	Field Worker	8/25/2017	Normal	JOSE MARI M. MIRANDA	BMSPAI	NA	NA	1/4/2018	1/10/2018	1/10/2018	1/12/2018	5,000.00	1/12/2018
8	18-01-09	Melanie O. Pedrano	Ayanang Norte, Bogo City	M	2	25	1/6/2011	5/19/2017	Mill Worker	9/29/2017	Normal	Caridad Pedrano	BMSPAI	NA	NA	1/4/2018	1/10/2018	1/10/2018	1/12/2018	5,000.00	1/12/2018
9	18-01-10	Alma S. Booc	Caputlan Norte, Medellin, Cebu	F	3	22	12/15/2016	9/6/2017	Field Worker	9/7/2017	Normal	Terestia H. Diaz	BMSPAI	NA	NA	1/4/2018	1/10/2018	1/10/2018	1/12/2018	5,000.00	1/12/2018
10	18-01-11	Jannibeth L. Desicamento	Caputlan Norte, Medellin, Cebu	M	3	30	5/3/2017	9/9/2017	Field Worker	9/15/2017	Normal	Lim Juan Alfonso	BMSPAI	NA	NA	1/4/2018	1/10/2018	1/10/2018	1/12/2018	5,000.00	1/12/2018
11	18-01-12	Gyopce Jane C. Fernando	Curva, Medellin, Cebu	M	1	22	1/3/2017	1/14/2017	Field Worker	11/15/2017	Normal	Martinez Agricultural Corp	BMSPAI	NA	NA	1/4/2018	1/10/2018	1/10/2018	1/12/2018	5,000.00	1/12/2018
12	18-01-20	Joan L. Cabugnason	Bindoy, Negros Oriental	M	2	23	11/1/2015	7/14/2017	Field Worker	5/23/2017	Normal	Florida A. Cabugnason	MAPLA INC.	NA	NA	1/15/2018	1/15/2018	1/16/2018	1/16/2018	5,000.00	1/16/2018
13	18-01-27	Gimnalyn A. Cabugnason	Bindoy, Negros Oriental	M	3	25	11/15/2015	7/14/2017	Field Worker	9/21/2016	Normal	Florida A. Cabugnason	MAPLA INC.	NA	NA	1/29/2018	1/29/2018	1/30/2018	1/30/2018	5,000.00	1/31/2018
14	18-01-28	Jocelyn C. Pabayos	Manjuyod, Negros Oriental	F	4	47	9/1/2015	5/23/2017	Planter	5/24/2017	Normal	Jocelyn C. Pabayos	NA	URC-JRSUMICO	below 5 hectares	1/29/2018	1/29/2018	1/30/2018	1/30/2018	5,000.00	1/31/2018
15	18-01-29	Winda B. Adald	Bas City, Negros Oriental	F	2	39	2/22/2016	Present	Field Worker	4/23/2017	Normal	Manuel Teves Inc.	NOPA, INC.	NA	NA	1/29/2018	1/29/2018	1/30/2018	1/30/2018	5,000.00	1/31/2018
16	18-01-30	Leonora B. Primor	Bas City, Negros Oriental	F	1	42	5/1/2015	Present	Field Worker	4/14/2016	Normal	Severino S. Primor	TSPA, INC.	NA	NA	1/29/2018	1/29/2018	1/30/2018	1/30/2018	2,000.00	1/31/2018
Total																				74,000.00	

Note: 1) Period of Employment should be specific (Ex: From January 1, 2008 to January 1, 2009)
2) Type of Worker: mill worker, field worker, planter-tenant, lease holder, planter owner/cultivator or humilisacada
Prepared by:

Certified Correct: Approved by:

ERVINA DEMIAR
SAP SDO-Designate

MARIA NANCY Z. ABAD
Chief, TSSD-EMW

CYRIL TICMO
OIC-Regional Director

REGION 1
SUGAR WORKERS MATERNITY BENEFIT CLAIM
 MONTHLY SUMMARY REPORT
 FOR THE MONTH OF February 2018


FM-DOLE-BWSC-01.1.15
 Revision No. (12)
 Date issued: 06 November 2015


CLAIM NO.	VOUCHER NO.	NAME OF CLAIMANT	ADDRESS	CHILD SEX	NO. OF AVAILMENT	AGE OF CLAIMANT	PERIOD OF EMPLOYMENT		TYPE OF WORKER	DATE OF DELIVERY	TYPE OF DELIVERY	NAME OF EMPLOYER	IF AFFILIATED WHAT PACCOOP	IF UNAFFILIATED WHAT MILL	IF CLAIMANT IS SMALL PLANTER OWNER/CULTIVATOR NO. OF HAS. OWNED	DATE CLAIM WAS FILED	DATE TSSD RECOMMENDED FOR APPROVAL	DATE APPROVED	DATE OF CHECK	AMOUNT	DATE OF CHECK RELEASED
							FROM	TO													
1	18-02-31	Helen E. Palumar	Manjuro Negros Oriental	F	2	37	10/30/2016	Present	Field Worker	2/4/2017	Normal	George K. Palumar	NOPA, INC.	NA	NA	2/9/2018	2/12/2018	2/12/2018	2/14/2018	5,000.00	2/14/2018
2	18-02-45	Salome Y. Villacarlos	Tanjan City, Negros Oriental	M	2	29	11/1/2014	Present	Planter	1/19/2016	Normal	Edrain L. Cadiente	MAPLA	NA	below 5 hectares	2/20/2018	2/20/2018	2/21/2018	2/22/2018	2,000.00	2/22/2018
3	18-02-46	Yunisa Catherine P. Llanera	Manjuro Negros Oriental	F	2	28	11/1/2015	Present	Planter	6/14/2017	Normal	Yunisa Catherine P. Llanera	NA	URC-CURSJMCO	below 5 hectares	2/20/2018	2/20/2018	2/21/2018	2/22/2018	5,000.00	2/22/2018
4	18-02-47	Maria Grace A. Sanoy	Bais City, Negros Oriental	M	2	28	11/1/2014	Present	Field Worker	11/23/2017	Normal	Eperfaña A. Sanoy	NA	URC-CURSJMCO	NA	2/20/2018	2/20/2018	2/21/2018	2/22/2018	5,000.00	2/22/2018
Total																				17,000.00	

Note: 1) Period of Employment should be specific (Ex: From January 1, 2008 to January 1, 2009)
 2) Type of Worker: mill worker, field worker, planter-tenant, lease holder, planter owner/ cultivator or humal/sacada

Prepared by:  **ERMIN A. DEMAR**
 SAP SOO-Designate

Certified Correct:  **MARIA NANCY Z. ABAD**
 Chief, TSSD-EWW

Approved by:  **CYRIL TICAQ**
 OIC-Regional Director

COMMISSION ON AUDIT
 Office of the Supervising Auditor
 RECEIVED BY:  **Gaudin**
 Date: 4-19-18