

EMP_ACCTNO	EMP_NAME	EMP_PAY
0811034396080	ALIPUATON IS	7,125.00
0811032143080	STA INES NHS	35,545.83
0811032565080	JASAAN NHS	121,430.92
0811032146080	BALACANAS/KIMAYA ES/TAMBOBONG BALACANAS NHS	8,866.00
0811032227080	BINUANGAN NHS	40,612.50
0811032165080	APLAYA NHS	31,825.00
0811032150080	DAMPIAS NHS	21,533.33
0811032594080	KALINGAGAN NHS	33,408.33
0811032025080	DANAO NHS	25,486.85
0811032050080	SAN JUAN NHS	37,366.67
0811032595080	HINAPLANAN NHS	41,720.83
0811032051080	LOOC NHS	28,895.00
0811032115080	LANTAD ES/IS	7,204.17
0811036727080	GUMABON NHS	7,441.00
0811032611080	APOSKAHAY NHS	13,200.00
0811032047080	MANTICAO NHS	36,000.00
0811032608080	MANTANGALE NHS	54,941.70
0811034214080	PATROCINIO NHS	10,832.00
0811032684080	BOBONTUGAN NHS	45,600.00
0811032192080	MAT-I NAAWAN NHS	47,800.00
0811032632080	TAGOLOAN NHS	200,861.26
0811032243080	LUMBO NHS	40,850.00
0811032027080	MATANGAD NHS	44,333.33
0811032136080	DAMPIL NHS	53,279.17
0811032019080	LUGAIT NHS	88,197.67
0811032049080	ROSARIO NHS	36,337.50
0811032145080	MALAGANA NHS	27,084.00
0811032584080	BAGOCBOC NHS	20,820.83
0811032317080	CABALANTIAN NHS	54,704.17
0811032213080	VILLANUEVA NHS	93,258.33
0811032748080	MONHS	97,929.17
0811032154080	LOURDES ALUBIJO NHS	30,479.00
0811032298080	DG SABAL NHS	86,291.67
0811032293080	ESPERANZA NHS	43,145.83
0811032501080	TALISAYAN NHS	75,336.67
0811034504080	INOBUAN NHS	9,975.00
0811032572080	BALIWAGAN NHS	93,416.00
0811032562080	MANDAHILAG NHS	22,560.00
0811032137080	CASINGLOT NHS	27,708.33
0811034500080	DG PELAEZ NHS	19,158.33
0811032023080	STA ANA NHS	68,558.33
0811032222080	NAAWAN NHS	72,407.80
0811032220080	CONSUELO NHS	54,704.17
0811032217080	KINOGITAN NAHS	33,329.17
		<u>2,051,560.86</u>

Prepared by:

ARLENE C. VALMORES  
 Disbursing Officer II  
 DV #:

Certified Correct:

ANGELITA S. RANALAN  
 Accountant II

10-21-14

EMP_ACCTNO	EMP_NAME	EMP_PAY
0811032149080	KANANGKAAN/PUNONG ES	17,412.50
0811036173080	STA CRUZ/KALAWITAN ES	18,841.67
0811032553080	HINAPLANAN/CABACUNGAN ES	22,879.00
0811032727080	CLAVERIA CS/MAINANTANG PS	56,841.66
0811032503080	MINSACUBA/BANGONBANGON ES	22,008.15
0811032571080	PATROCINIO/KALAWITAN ES	20,108.00
0811032950080	GUMAOD/CABACUNGAN ES	28,678.71
0811032148080	ANEI/STA CRUZ ES	11,939.15
0811032232080	PLARIDEL/LAMBAGOHAN ES	22,007.79
0811032046080	TAMBOBOAN ES	11,500.00
0811032015080	PANAMPAWAN ES	7,800.00
0811033289080	MINALWANG/MANDALAWAT ES	16,862.50
0811031941080	LUNA/RIZAL ES	22,958.00
0811032014080	MADAGUING ES	10,054.17
0811032508080	DANAQ/IS CRUZ ES	26,125.00
0811031929080	JAMPASON ES-JASAAN	12,825.00
0811032360080	SOLANA ES	19,237.50
0811032040080	NATUBO ES	12,666.67
0811032170080	APLAYA/CORRALES ES	34,279.14
0811032122080	JASAAN CS	58,266.67
0811032579080	LUZ BANZON ES	20,108.00
0811031992080	SAN ANTONIO ES	27,259.00
0811032041080	SAN NICOLAS ES	12,270.83
0811031988080	SAN ISIDRO ES-JASAAN	11,321.00
0811032679080	MANTICAO CS	40,454.17
0811032194080	PAGAWAN/SUMINANAP PS	16,837.48
0811032151080	BALUARTE ES	40,295.83
0811032585080	TAGOLOAN CS	100,252.80
0811032155080	STA CRUZ ES-TAGOLOAN	36,575.00
0811032156080	STA ANA ES	39,345.00
0811032153080	CASINGLOT ES	39,710.80
0811032169080	ROSARIO ES-TAGOLOAN	11,161.61
0811031901080	SAN ISIDRO/CABALAWAN ES	27,161.17
0811032233080	CABANTIAN/CADENA DE AMOR ES	17,647.17
0811031983080	SAN VICENTE ES-MAGSAYSAY I	15,120.83
0811032004080	CABUBUHAN/KAUSWAGAN ES	20,636.00
0811031900080	VILLA FELIPE/TIBON-TIBON ES	22,270.00
0811032792080	MINDULAO ES	10,766.60
0811031930080	DAMAYOHAN ES	12,191.60
0811031933080	KANDIIS ES	19,554.17
0811031935080	B AQUINO ES	12,429.00
0811032032080	MAHAYAHAY/KATIPUNAN ES	16,862.50

Prepared by:


*A. Valmores*  
**ARLENE C. VALMORES**  
 Disbursing Officer II  
 DV #: 14-10-1143

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
*A. Ranalan*  
**ANGELITA S. RANALAN**  
 Accountant II

0811031931080	ABUNDA/TINAAN ES	17,336.83
0811032042080	TAMA/GUMABON ES	18,287.50
0811031936080	KIBUNGSOD CS	23,829.17
0811032116080	NAAWAN CS	40,691.67
0811032118080	LINANGKAYAN/DON PEDRO ES	22,014.20
0811032117080	TAGBALOGO/PASAGDIHON ES	18,445.84
0811032231080	MAPUTI/TUBORAN ES	25,729.17
0811032044080	PATAG ES-NAAWAN	9,183.33
0811031922080	PAGAHAN/PONTACON ES	20,078.81
0811031917080	GIMANGPANG ES	14,804.17
0811032185080	CALATCAT/BAYBAY ES	19,633.33
0811032127080	BAGOCBOC/SALAWAGA ES	22,720.20
0811032166080	OPOL CS/CAUYONAN ES	67,475.00
0811032045080	IGPIT ES	48,557.58
0811032121080	MALANANG/BINUBONGAN ES	17,095.31
0811031984080	PATAG ES-OPOL	13,854.17
0811032596080	BARRA/NANGCAON ES	34,912.50
0811031913080	BAYUGBAYOGAN ES	10,687.50
0811032164080	LUYONG BONBON/LIMUNDA ES	39,820.83
0811031912080	TINGALAN/MEGDAHA ES	17,479.50
0811032681080	INITAO CS	57,544.17
0811031943080	JAMPASON ES-INITAO	13,775.00
0811032919080	KANITOAN ES	12,825.00
0811031921080	TAWANTAWAN/KALACAPAN ES	28,895.84
0811031918080	TUBIGAN ES	13,062.50
0811033109080	DULONG ES	13,062.50
0811031937080	BETAHON ES	10,560.00
0811031982080	PUNTA SILUM ES	2,438.00
0811032200080	TUOD/MALIBATO/DUNQUE ES	35,150.00
0811032179080	SAN ISIDRO/CAMANGA ES	15,980.58
0811032218080	BIGA/KALUKNAYAN ES	25,692.50
0811032197080	BANGBANG/SIDLAKAN ES	13,862.00
0811032350080	MANGGA/MIMBUAHAN/SILAD PS	26,050.00
0811032587080	DAMPIAS/KITAMBIS ES	17,254.00
0811032591080	ALICOMOHAN/KAULAYANAN ES	16,150.00
0811031996080	MOSANGOT/VALDECONCHA ES	17,733.00
0811031915080	BINUANGAN CS/NABATAAN PS	20,503.00
0811032358080	MABINI/KITAMBAN ES	17,812.00
0811032575080	SUGBONGCOGON CS/KIRAGING PS	30,874.00
0811032551080	NANGKA/KIRAHON ES	19,318.73
0811032500080	DF JACINTO ES	21,216.67
0811032732080	DAYAWAN ES	18,208.33
0811032146080	BALACANAS/KIMAYA ES/TAMBOBONG BALACANAS NHS	23,116.66

Prepared by:

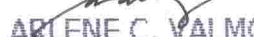
  
**ARLENE C. VALMORES**  
 Disbursing Officer II  
 DV #: 14-10-1143

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
  
**ANGELITA S. RANALAN**  
 Accountant II

0811032129080	LOOC ES-VILLANUEVA	19,870.83
0811032582080	KA'INGAGAN/LUKONG ES	23,670.84
0811032018080	MAPUA/KABANGASAN ES	15,912.00
0811031753080	BAUK-BAUK/DAHILIG ES	18,287.50
0811032315080	MANTANGALE/KAUSWAGAN ES	17,564.65
0811032793080	BALINGOAN CS	23,037.50
0811032588080	BUKO ES	15,912.00
0811032235080	ESPERANZA/BOLISONG ES	20,878.65
0811032567080	KINOGITAN CS	21,869.00
0811032343080	SAN ALONZO/KABULAKAN ES	21,295.00
0811032586080	BIRAY/SUAREZ ES	17,128.00
0811032123080	PANABOL/SUMALAG/KALITIAN ES	24,267.50
0811031945080	MEDINA CS	29,925.00
0811031942080	G PELAEZ ES	44,016.65
0811032633080	DUKA ES	8,470.83
0811032601080	MAANAS ES	26,000.00
0811032550080	PALAOPAO/MANANUM BAG-O ES	18,600.00
0811032183080	SAN JOSE/KIBUGAHAN ES	17,110.00
0811036572080	ROSARIO ES-BALINGASAG S	11,558.33
0811032178080	DUMARAIT ES	16,783.30
0811031964080	HERMANO/UPPER HERMANO ES	19,950.00
0811032190080	BINITINAN/SULO ES	25,491.67
0811032138080	BALAGNAN/DANSULI ES	20,820.25
0811031906080	BLANCO ES	8,859.32
0811036575080	SAMAY ES	15,358.33
0811031905080	BAGAAY ES	13,220.83
0811032564080	BALIWAGAN CS	29,925.00
0811032573080	LINABU/GUMPOT ES	29,839.04
0811032000080	CAMUAYAN/LAPU-LAPU ES	18,012.50
0811031914080	WATERFALL ES	15,675.00
0811036722080	TALUSAN ES	10,925.00
0811032026080	SAN FRANCISCO ES	9,500.00
0811032125080	BALINGASAG CS	79,879.17
0811032135080	MANDANGO ES	19,474.88
0811032607080	MAMBAYAAN ES	20,504.00
0811032115080	LANTAD ES/IS	13,616.67
0811032034080	KIBANBAN ES	12,112.50
0811032494080	NAPALIRAN ES	17,812.50
0811032335080	COGON ES-BALINGASAG NORTH	16,387.50
0811032566080	QUEZON ES-BALINGASAG NORTH	12,429.17
0811032495080	CALA-CALA ES	19,326.00
0811032492080	SAN ISIDRO/KIBALUS ES	27,945.83
0811032506080	KAMANSI ES	8,629.17

Prepared by:


  
**ARLENE C. VALMORES**  
 Disbursing Officer II  
 DV #: 14-10-1143

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**ANGELITA S. RANALAN**  
 Accountant II

0811032022080	KAUSWAGAN ES-LAGONGLONG	14,370.73
0811032583080	TABOK ES	14,220.00
0811032024080	DAMPIL ES	20,400.00
0811032167080	KABULAWAN ES	22,483.00
0811032511080	GASTON/C. GADRINAB ES	18,049.88
0811031990080	UMAGOS ES	16,620.70
0811032366080	LUMBO/MANAOL ES	24,541.67
0811032327080	TINAGAAN/BUNAL ES	17,575.00
0811032336080	SALAY RIVER ES	12,904.00
0811032342080	LOOC/YUNGOD ES	29,400.00
0811034396080	ALIPUATON IS	9,737.50
0811032513080	SARAY/MIMBULE ES	18,129.17
0811032589080	SALAY CS	63,444.50
0811032733080	AMPENICAN/SALAGSAG ES	17,733.33
0811032590080	TALISAYAN CS	35,940.00
0811034478080	PUNTA SANTIAGO/CARMEN ES	15,120.00
0811032964080	PUTING BALAS ES	13,775.00
0811032139080	STA INES/L BAYBAYON ES	25,966.67
0811032913080	MANDAHILAG/MACOPA ES	20,979.17
0811032725080	POOK ES	9,025.00
0811032043080	MINTABON/BUGDANG ES	16,806.80
0811032132080	PAHINDONG/SAN ROQUE ES	18,129.17
0811031940080	SINAI ES	14,725.00
0811032509080	LAGUINDINGAN CS	24,779.17
0811032120080	LAPAD ES-LAGUINDINGAN	8,787.00
0811032182080	MAUSWAGON ES	24,462.00
0811034747080	AROMAHON ES	8,866.67
0811031908080	SAMBULAWAN ES	12,033.33
0811032561080	TALA-O/KILANGIT ES	18,050.00
0811031911080	QUEZON/TAYTAYAN ES	14,804.17
0811031910080	CP GARCIA/PANGAYAWAN ES	17,890.00
0811031944080	COGON ES-LIBERTAD	12,508.33
0811032549080	GITAGUM CS	19,237.50
0811032560080	ULAB/G PELAEZ ES	17,654.17
0811032563080	LIBERTAD CS	32,857.80
0811031924080	SINALAC ES	10,766.67
0811032892080	ANDALES ES	13,300.00
0811031919080	ALUNA/CASILIHON ES	18,445.83
0811031926080	KAMELON ES	10,291.67
0811031916080	OGUIS ES	11,033.33
	<b>TOTAL</b>	<b><u>3,620,938.77</u></b>

Prepared by:

  
**ARLENE C. VALMORES**  
 Disbursing Officer II  
 DV #: 14-10-1143


Certified Correct:

  
**ANGELITTA S. RANALAN**  
 Accountant II

EMP_ACCTNO	EMP_NAME	EMP_PAY
0811031989080	ALUBIJID CS	34,349.00
0811032184080	LOURDES ES-ALUBIJID	24,225.00
0811032187080	SAMPATULOG/TUGASNON ES	25,965.00
0811032292080	LIBERTY ES	11,637.50
0811032181080	TUBAJON ES	18,709.00
0811032114080	GASI ES	11,000.00
0811032558080	MOOG ES	12,400.00
0811032198080	KIBAGHOT ES	18,762.50
0811032581080	SAN JUAN/SULO ES	22,873.55
	<b>TOTAL</b>	<b><u>179,921.55</u></b>

10/21/14

Prepared by:

  
 ARLENE C. VALMORES  
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 DV #: 14-10-1153

Certified Correct:

ANGELITA S. RANALAN  
 Accountant II