

No	EMP_ACCTNO	EMP_NAME	EMP_PAY
1	0811031909080	BURNAY ES	19,200.00
2	0811032152080	NATUMOLAN/MARIBOJOC ES	18,450.00
3	0811032152080	NATUMOLAN/MARIBOJOC ES	18,000.00
4	0811032197080	BANGBANG/SIDLAKAN ES	17,280.00
5	0811032499080	VNCM CS	58,545.35
6	0811032026080	SAN FRANCISCO ES	18,000.00
7	0811032596080	BARRA/NANGCAON ES	19,200.00
8	0811032598080	CONSUELO ES	18,060.00
9	0811032182080	MAUSWAGON ES	19,200.00
10	0811032495080	CALA-CALA ES	23,612.51
11	0811032045080	IGPIT ES	32,000.00
12	0811032574080	LAGONGLONG CS	37,701.86
13	0811032354080	SAN MARTIN ES	53,065.00
14	0811032582080	KALINGAGAN/LUKONG ES	21,202.75
15	0811032575080	SUGBONGCOGON CS/KIRAGING PS	12,883.60
16	0811031982080	PUNTA SILUM ES	19,192.88
17	0811032493080	KIMAYA/KIMAMAON ES	17,360.00
18	0811032116080	NAAWAN CS	18,600.00
19	0811032600080	KIMAYA/PAG-ASA ES	18,060.00
		TOTAL	<u>459,613.95</u>

2/10/15

→ BFP
2-9-15

Prepared by:


ARLENE C. VALMORES


Disbursing Officer II

Date Prepared : February 5, 2015

Elementary :

DV #:

Certified Correct:


ANGELITTA S. RANALAN
Accountant II