

EMP_ACCTNO	EMP_NAME	EMP_PAY
0811034396080	ALIPUATON IS	11,400.00 ✓
0811032227080	BINUANGAN NHS	40,612.50 ✓
0811032562080	MANDAHILAG NHS	22,560.00 ✓
0811032165080	APLAYA NHS	31,983.33 ✓
0811032137080	CASINGLOT NHS	34,912.50 ✓
0811032150080	DAMPIAS NHS	21,533.33 ✓
0811032595080	HINAPLANAN NHS	43,462.50 ✓
0811032115080	LANTAD ES/IS	11,400.00 ✓
0811032136080	DAMPIL NHS	53,279.17 ✓
0811032049080	ROSARIO NHS	37,049.80 ✓
	TOTAL	<u>308,193.13</u>

1/23/15

Prepared by:


Arlene C. Valmores
ARLENE C. VALMORES
 Disbursing Officer II
 Date: January 20, 2015
 DV #: 15-01-0033

Certified Correct:

Angelita S. Ranalan
ANGELITA S. RANALAN
 Accountant II

NO.	EMF_ACCTNO	EMF_NAME	EMF_PA*
1.	0811032200080	TUOD/MALIBATO/DUNDUO ES	35,150.00
2.	0811032724080	CABALANTIAN ES	21,058.33
3.	0811032130080	AYA-AYA ES	11,791.60
4.	0811032738080	LUGAIT ES	47,500.00
5.	0811032179080	SAN ISIDRO/CAMANCA ES	16,229.16
6.	0811032218080	BIGA/KALUKNAYAN ES	28,104.00
7.	0811031937080	BETAHON ES	10,576.00
8.	0811031938080	TALACOGON ES	15,200.00
9.	0811031907080	BALINTAD/MAGPAIT ES	14,170.83
10.	0811037206080	MOLOCBOLOC/LANAO ES	13,332.49
11.	0811031759080	LONSI/BENIGWAYAN ES	16,624.00
12.	0811032187080	SAMPATULOG/TUGASNON ES	25,865.00
13.	0811032020080	TAPARAK/SIKITON ES	16,386.68
14.	0811032184080	LOURDES ES-ALUBUJO	24,225.00
15.	0811031989080	ALUBUJO CS	34,516.67
16.	0811032292080	LIBERTY ES	11,637.50
17.	0811032192080	KIBAGHOT ES	18,762.50
18.	0811032181080	TUBAJON ES	18,535.74
19.	0811032558080	MOOG ES	12,409.00
20.	0811032114080	GASI ES	11,000.00
21.	0811031940080	SINAI ES	14,725.00
22.	0811032509080	LAGUINDINGAN CS	24,779.17
23.	0811032120080	LAPAQ ES-LAGUINDINGAN	8,782.50
24.	0811032182080	MAUSWAGON ES	24,461.83
25.	0811034747080	AROMAHON ES	9,165.55
26.	0811032561080	TALA-G/KILANGIT ES	17,964.81
27.	0811031909080	BURNAY ES	10,051.07
28.	0811031986080	TANGKUB/KIMALOK ES	15,754.16
29.	0811032878080	MATANGAD ES	22,958.33
30.	0811031911080	QUEZON/TAYTAYAN ES	14,804.17
31.	0811031910080	CP GARCIA/PANGAHAWAN ES	17,392.00
32.	0811031944080	COGON ES-LIBERTAD	12,507.96
33.	0811032549080	GITAGUM CS	19,237.50
34.	0811032560080	ULAB/G PELAEZ ES	17,733.33
35.	0811032121080	MALANANG/BINUBONGAN ES	16,922.88
36.	0811032166080	OPOL CS/CAUYONAN ES	68,250.00
37.	0811031915080	BAYUGBAYOGAN ES	10,687.50
38.	0811032045080	IGPIT ES	45,325.80
39.	0811032596080	BARRA/NANGCAON ES	38,971.75
40.	0811032140080	LOGUJO/LUMBO ES	21,691.60
41.	0811032185080	CALATCAT/BAYBAY ES	19,633.33

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42	0811032185080	TALABA/LALTANG ES	18,910.00
43	0811031984080	PATAG ES-OPOL	13,854.17
44	0811032511080	GASTON/C. GADRINAS ES	18,050.00
45	0811032024080	DAMPIL ES	20,425.00
46	0811032167080	KABULAWAN ES	22,483.00
47	0811032574080	LAGONGLONG CS	31,429.17
48	0811032366080	LUMBO/MANAOL ES	24,541.67
49	0811031890080	UMAGOS ES	16,625.00
50	0811034386080	ALIPUATON IS	9,737.50
51	0811032548080	INOBUAN/ILI-ILIHON ES	26,250.00
52	0811032327080	TINAGAAN/BUNAL ES	17,575.00
53	0811033386080	GUINALABAN/MATAMPAY ES	17,258.00
54	0811032342080	LOOC/YUNGOD ES	23,455.00
55	0811032513080	SARAY/MIMBULE ES	13,237.50
56	0811032589080	SALAY CS	63,650.00
57	0811032336080	SALAY RIVER ES	12,904.00
58	0811031917080	GIMANGPANG ES	14,804.17
59	0811031922080	PAGAHAN/PONTACION ES	20,108.33
60	0811032679080	MANTICAO CS	40,454.17
61	0811032116080	NAAWAN CS	40,691.67
62	0811032928080	MAPULOG ES	12,904.17
63	0811032044080	PATAG ES-NAAWAN	8,183.33
64	0811032226080	MAT-I/MACABAGLA ES	17,654.16
65	0811032231080	MAPUTI/TUBORAN ES	25,729.17
66	0811032118080	LINANGKAYAN/DON PEDRO ES	22,081.21
67	0811032117080	TAGBALOGO/PASAGDIHON PS	18,445.85
68	0811032194080	PAGAWAN/SUMINANAP PS	16,311.30
69	0811032180080	PANIANGAN/ARGAYOSO ES	21,227.50
70	0811032496080	BOBONTUGAN ES	32,775.00
71	0811032508080	DANAQ/IS CRUZ ES	26,362.50
72	0811031929080	JAMPASON ES-JASAAN	12,825.00
73	0811032122080	JASAAN CS	58,266.67
74	0811032493080	KIMAYA/KIMAMADN ES	36,018.00
75	0811032579080	LUZ BANZON ES	20,108.00
76	0811032040080	NATUBO ES	14,091.00
77	0811031992080	SAN ANTONIO ES	20,994.70
78	0811031988080	SAN ISIDRO ES-JASAAN	11,400.00
79	0811032041080	SAN NICOLAS ES	12,270.83
80	0811032360080	SOLANA ES	19,712.50
81	0811032585080	TAGOLOAN CS	99,323.01
82	0811032169080	ROSARIO ES-TAGOLOAN	11,162.50
83	0811032191080	MOHON ES	30,083.00

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1-22

84	0811032155080	STA CRUZ ES-TAGULOGAN	38,805.00
85	0811032151080	BALUARTE ES	40,295.83
86	0811032153080	CASINGLOT ES	40,050.00
87	0811032177080	GRACIA ES	37,129.17
88	0811032156080	STA ANA ES	39,345.00
89	0811032498080	VNCOM ES	81,217.83
90	0811032146080	BALACANAS/KIMAYA ES/TAMBOSONG BALACANAS-VHS	23,870.84
91	0811032129080	LOOC ES-VILLANUEVA	19,870.83
92	0811032582080	KALINGAGAN/LUKONG ES	23,870.84
93	0811032551080	NANGKA/KIRAHON ES	19,316.66
94	0811032500080	DR JACINTO ES	23,275.00
95	0811032732080	DAYAWAN ES	18,783.34
96	0811032550080	PALADPAO/MANANUM BAG-O ES	18,800.00
97	0811032601080	MAANAS ES	28,042.66
98	0811032197080	BANGBANG/SIDLAKAN ES	16,458.33
99	0811032013080	SAN VICENTE ES-MEDINA	8,958.00
100	0811031979080	MALUNSAGAY/IMPADIDING ES	15,674.99
101	0811031899080	BULWA ES	13,671.78
102	0811032142080	DIG-AGUYAN/MANANUM DAAN ES	15,535.83
103	0811031945080	MEDINA CS	29,825.00
104	0811031942080	G FELICZ ES	45,204.17
105	0811032633080	DUKA ES	8,470.83
106	0811032806080	TAMBAGAN/LABAS PAGSAMA ES	17,736.86
107	0811032590080	TALISAYAN CS	35,840.00
108	0811034478080	PUNTA SANTIAGO/CARMEN ES	15,200.00
109	0811032133080	TAGBOCBOC/MAGKARILA/KALAMYKAN ES	26,536.03
110	0811032964080	PUTING BALAS ES	8,339.50
111	0811032139080	STA INES/L BAYBAYON ES	25,966.67
112	0811032735080	POOK ES	9,183.33
113	0811032043080	MINTABON/BUGDANG ES	15,833.33
114	0811032132080	PAHINDONG/SAN ROQUE ES	18,208.33
115	0811032497080	TUP-DIN ES	16,704.00
116	0811032835080	PORTULIN/GASA ES	22,556.95
117	0811032164080	LUYONG BONBON/LIMUNDA ES	39,873.18
118	0811032127080	BAGOCBOC/SALAWAGA ES	23,620.83
119	0811031912080	TINGALAN/MEGDAHA ES	17,763.97
120	0811032178080	DUMARAIT ES	16,781.30
121	0811032138080	BALAGMAN/DANSULI ES	20,820.21
122	0811031905080	BAGAAY ES	13,220.83
123	0811032190080	BINITINAN ES	25,491.67
124	0811031964080	HERMANO/UPPER HERMANO ES	18,950.00
125	0811036572080	ROSARIO ES-BALINGASAG S.	12,270.83

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126	0811032581080	SAN JUAN/SULO ES	29,295.00
127	0811032723080	MALAGANA/PARMBUGAS/LINANDANG ES	28,947.64
128	0811032564080	BAUWAGAN CS	29,925.00
129	0811036575080	SAMAY ES	15,358.83
130	0811032573080	LINABU/GUMPOT ES	29,877.10
131	0811036570080	BULAHAN/TIPOLOHON/DG PELAZ ES	29,281.67
132	0811032000080	CAMUAYAN/LAPU-LAPU ES	18,050.00
133	0811031906080	BLANCO ES	8,613.74
134	0811033109080	DULONG ES	13,062.50
135	0811032681080	INITAO CS	57,544.16
136	0811031916080	OGUIS ES	11,083.33
137	0811031926080	KAMELON ES	10,291.65
138	0811032892080	ANDALES ES	13,300.00
139	0811032919080	KANITOAN ES	12,825.00
140	0811031918080	TUBIGAN ES	13,062.50
141	0811031924080	SINALACIES	10,766.87
142	0811031919080	ALUNA/CASILHON ES	18,525.00
143	0811032563080	LIBERTAD CS	32,872.58
144	0811031923080	SAN PEDRO ES-INITAO	12,112.50
145	0811031987080	LUBLUBAN ES	9,579.00
146	0811036212080	TAGPACO ES	10,529.17
		TOTAL	<u>3,309,451.18</u>

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