


No.	EMP_ACCTNO	EMP_NAME	EMP_PAY
1	0811082125080	BALINGASAG CS	79,879.17
2	0811032495080	CALA CALA ES	19,316.00
3	0811032033080	CALAWAG ES	9,895.53
4	0811032335080	COGON ES-BALINGASAG NORTH	16,387.50
5	0811032034080	KIBANBAN ES	12,112.50
6	0811032115080	LANTAD ES/IS	13,616.67
7	0811032607080	MAMBAYAAN ES	20,504.00
8	0811032135080	MANDANGOA ES	20,266.59
9	0811032494080	NAPALIRAN ES	17,812.50
10	0811032566080	QUEZON ES-BALINGASAG NORTH	12,429.17
11	0811032026080	SAN FRANCISCO ES	9,500.00
12	0811032492080	SAN ISIDRO/KIBALUS ES	28,025.00
13	0811036722080	TALUSAN ES	11,083.33
14	0811032506080	KAMANSI ES	8,629.17
15	0811032022080	KAUSWAGAN ES-LAGONGLONG	14,951.40
16	0811032583080	TABOK ES	14,400.00
17	0811032350080	MANGGA/MIMBUAHAN/SILAD PS	26,013.55
18	0811031915080	BINUANGAN CS/NABATAAN PS	20,053.80
19	0811031996080	MOSANGOT/VALDECONCHA ES	17,733.33
20	0811032358080	MABINI/KITAMBAN ES	17,700.00
21	0811032591080	ALICOMOHAN/KAULAYANAN ES	16,150.00
22	0811032587080	DAMPIAS/KITAMBIS ES	16,902.25
23	0811031991080	KIDAMPAS/AMPIANGA ES	15,243.03
24	0811032575080	SUGBONGCOGON CS/KIRAGING PS	31,023.62
25	0811032733080	AMPENICAN/SALAGSAG ES	17,733.33
26	0811032144080	BABANLAGAN/SINDANGAN ES	32,124.95
27	0811032913080	MANDAHILAG/MACOPA ES	20,979.19
28	0811032233080	CABANTIAN/CADENA DE AMOR ES	17,647.17
29	0811032004080	CABUBUHAN/KAUSWAGAN ES	20,899.00
30	0811031930080	DAMAYOHAN ES	12,191.67
31	0811031900080	VILLA FELIPA/TIBON-TIBON ES	23,278.00
32	0811031901080	SAN ISIDRO/CABALAWAN ES	27,337.75
33	0811032792080	MINDULAO ES	10,751.71
34	0811033119080	MAGSAYSAY CS	20,533.63
35	0811031983080	SAN VICENTE ES-MAGSAYSAY I	15,120.83
36	0811031935080	B AQUINO ES	12,429.17
37	0811031933080	KANDIIS ES	19,598.00
38	0811031936080	KIBUNGSOD CS	23,829.16
39	0811032600080	KIMAYA/PAG ASA ES	18,598.50

Prepared by:


 ARLENE C. ALMORES
 Disbursing Officer II
 Date: January 21, 2015
 DV #: 15-01-0046

1/27/15


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 ANGELITA S. RANALAN
 Accountant II

40 .	0811032032080	MAHAYAHAY/KATIPUNAN ES	17,258.33
41 .	0811032128080	STA CRUZ ES-MAGSAYSAY 2	11,479.00
42 .	0811032598080	CONSUELO ES.	24,145.74
43 .	0811032567080	KINOGUITAN CS	21,672.84
44 .	0811032315080	MANTANGALE/KAUSWAGAN ES	17,811.54
45 .	0811031753080	BAUK-BAUK/DAHILIG ES	18,287.50
46 .	0811032343080	SAN ALONZO/KABULAKAN ES	21,295.00
47 .	0811032018080	MAPUA/KABANGASAN ES	15,912.00
48 .	0811032586080	BIRAY/SUAREZ ES	17,256.00
49 .	0811032123080	PANABOL/SUMALAG/KALITIAN ES	24,694.53
50 .	0811032793080	BALINGOAN CS	23,037.50
51 .	0811032235080	ESPERANZA/BOLISONG ES	20,641.39
52 .	0811032588080	BUKO ES.	15,912.00
53 .	0811032241080	CALUBO/CAMPO ES	21,078.35
54 .	0811032168080	GIMAYLAN/RETABLO PS	22,844.08
55 .	0811032152080	NATUMOLAN/MARIBOJOC ES	25,491.17
56 .	0811031914080	WATERFALL ES	15,675.00
57 .	0811032727080	CLAVERIA CS/MAINANTANG PS	56,841.66
58 .	0811032149080	KANANGKAAN/PUNONG ES	17,412.50
59 .	0811032148080	ANE-I ES	11,954.00
60 .	0811032503080	MINSACUBA/BANGONBANGON ES	22,208.67
61 .	0811032553080	HINAPLANAN ES-CLAVERIA I	22,879.16
62 .	0811032571080	PATROCINIO ES	20,107.83
63 .	0811036173080	STA CRUZ/KALAWITAN ES	19,078.71
64 .	0811032950080	GUMAOD/CABACUNGAN ES	28,719.74
65 .	0811032510080	APOSKAHOY 1 & 2 ES.	16,298.39
66 .	0811032851080	LANISE ES	17,575.00
67 .	0811031941080	LUNA/RIZAL ES	22,931.20
68 .	0811032014080	MADAGUING ES	10,450.00
69 .	0811032232080	PLARIDEL/LAMBAGOHAN ES	22,007.09
70 .	0811035297080	MAT-I CS/MAN-IBAY ES	35,150.00
71 .	0811032046080	TAMBOBOAN ES	11,400.00
72 .	0811032015080	PANAMPAWAN ES	7,600.00
73 .	0811032354080	SAN MARTIN ES	39,108.00
		TOTAL	<u>1,478,894.09</u>

1/27/15

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No.	EMP_ACCTNO	EMP_NAME	EMP_PAY
1	0811031899080	BULWA ES	17,280.00
2	0811032503080	MINSACUBA/BANGONBANGON ES	19,200.00
3	0811033109080	DULONG ES	19,200.00
4	0811032892080	ANDALES ES	18,000.00
5	0811031901080	SAN ISIDRO/CABALAWAN ES	15,542.20
6	0811032139080	STA INES/L BAYBAYON ES	19,200.00
7	0811032129080	LOOC ES-VILLANUEVA	19,200.00
8	0811032155080	STA CRUZ ES-TAGOLOAN	19,200.00
9	0811032191080	MOHON ES	19,200.00
10	0811032563080	LIBERTAD CS	19,200.00
11	0811032153080	CASINGLOT ES	21,120.00
12	0811032738080	LUGAIT CS	14,965.00
13	0811032130080	AYA-AYA ES	17,760.00
14	0811032118080	LINANGKAYAN/DON PEDRO ES	19,213.53
15	0811032793080	BALINGOAN CS	30,955.11
16	0811032125080	BALINGASAG CS	52,120.50
17	0811031940080	SINAI ES	19,200.00
18	0811032170080	APLAYA/CORRALES ES	16,180.00
19	0811031942080	G PELAEZ ES	28,800.00
20	0811032549080	GITAGUM CS	19,200.00
21	0811032727080	CLAVERIA CS/MAINANTANG PS	19,200.00
22	0811032218080	BIGA/KALUKNAYAN ES	18,000.00
23	0811032589080	SALAY CS	61,500.00
24	0811032177080	GRACIA ES	19,200.00
25	0811031992080	SAN ANTONIO ES	16,530.00
26	0811032190080	BINITINAN ES	16,650.00
27	0811032508080	DANAO/IS CRUZ ES	17,820.00
28	0811032350080	MANGGA/MIMBUAHAN/SILAD PS	18,000.00
29	0811032500080	DF JACINTO ES	26,880.00
30	0811032732080	DAYAWAN ES	13,500.00
31	0811031899080	BULWA ES	17,280.00
		TOTAL	<u>669,296.34</u>

SBFP CY 2014
1/27/15

Prepared by:



ARLENE C. VALMORES
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ANGELITA S. RANALAN
Accountant II

EMP_ACCTNO	EMP_NAME	EMP_PAY
0811032572080	BALIWAGAN NHS	95,791.67
0811032570080	MAT-I CLAVERIA NHS	21,568.45
0811032023080	STA ANA NHS	68,558.33
0811032028080	PÖRTULIN NHS	34,516.67
0811032594080	KALINGAGAN NHS	33,833.33
0811032025080	DANAO NHS	25,887.50
0811032050080	SAN JUAN NHS	26,569.55
0811031991080	KIDAMPAS/AMPIANGA ES	11,014.66
0811032051080	LOOC NHS	28,895.00
0811032047080	MANTICAO NHS	41,087.50
0811032608080	MANTANGALE NHS	54,941.67
0811034214080	PATROCINIO NHS	19,875.00
0811032684080	BOBONTUGAN NHS	45,600.00
0811032021080	SAN ISIDRO NHS	50,270.00
0811032221080	KIBAGHOT NHS	26,600.00
0811032632080	TAGOLOAN NHS	199,510.00
0811032243080	LUMBO NHS	43,937.50
0811032027080	MATANGAD NHS	44,333.33
0811032192080	MAT-I NAAWAN NHS	47,800.00
0811032187080	SAMPATULOG/TUGASNON ES	11,400.00
0811032145080	MALAGANA NHS	30,716.67
0811032584080	BAGOCBOC NHS	20,820.83
0811032213080	VILLANUEVA NHS	96,900.00
0811032748080	MONHS	97,929.17
0811032154080	LOURDES ALUBIJID NHS	32,379.00
0811032298080	DG SABAL MNHS	86,291.67
0811032501080	TALISAYAN NHS	76,950.00
0811032241080	CALUBO/CAMPO ES	10,871.15
0811032143080	STA INES NHS	35,545.83
0811032565080	JASAAN NHS	129,645.33
0811032146080	BALACANAS/KIMAYA ES/TAMBOBONG BALACANAS NHS	11,954.17
0811032611080	APOSKAHoy NHS	15,900.00
0811032019080	LUGAIT NHS	94,287.50
0811032222080	NAAWAN NHS	73,229.17
0811032293080	ESPERANZA NHS	43,145.83
0811034504080	INOBUAN NHS	17,333.33
0811034500080	DG PELAEZ NHS	19,158.33
0811032317080	CABALANTIAN NHS	57,079.17
	TOTAL	<u>1,882,127.31</u>

Prepared by:


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