

EMP_ACCTNO	EMP_NAME	EMP_PAY	
1 0811036930080	LUBILAN ES	9,180.00	15-03-020
2 0811032226080	MAT-I/MACABAGLA ES	16,046.83	
3 0811032117080	TAGBALOGO/PASAGDIHON PS.	18,599.52	
4 0811032928080	MAPULOG ES	12,903.21	
5 0811032044080	PATAG ES-NAAWAN	9,183.33	
6 0811032116080	NAAWAN CS	40,691.67	
7 0811032118080	LINANGKAYAN/DON PEDRO ES	22,001.06	
8 0811032679080	MANTICAO CS	40,454.17	
9 0811032231080	MAPUTI/TUBORAN ES	25,966.67	
10 0811031922080	PAGAHAN/PONTACON ES	20,108.33	
11 0811031917080	GIMANGPANG ES	14,804.17	
	TOTAL	229,938.96	

Date Downloaded: 3/10/15

check # : 44996

Date Issued : 3/9/15

Prepared by:


ARLENE C. VALMORES

Disbursing Officer II

Date Prepared : March 6, 2015

DV #: 15-03-0238

District: Naawan/Manticao/Initao

Certified Correct:


ANGELITA S. RANALAN, CPA

Accountant II