

DEPED DIV OF MISAMIS ORIENTAL  
Payroll Prooflist for September 12, 2014

Account Number	N A M E	Amount
0811-031900-080	VILLA FELIPE/TIBOH-TIBOH ES	20,825.00
0811-031910-080	DP GARCIA/PANGAYAWAN ES	17,891.00
0811-031917-080	DIMANGPANG ES	14,804.17
0811-031918-080	TURIDAN ES	13,062.50
0811-031921-080	TAWANTAWAN/KALACAPAN ES	28,895.80
0811-031922-080	PAGAWAN/PONTACON ES	20,168.33
0811-031924-080	SIMALAC ES	10,746.87
0811-031933-080	KANDIIS ES	19,854.17
0811-031935-080	B AQUINO/GUNASON ES	12,429.17
0811-031936-080	KIBUNGGOD CS	22,195.18
0811-031940-080	SINAI ES	14,725.00
0811-031943-080	JAMPACON ES-INITAD	13,775.00
0811-031944-080	COCON ES-LIBERTAD	12,508.90
0811-031945-080	MEDINA CS	29,925.00
0811-031964-089	HERMAMO/UPPER HERMAMO ES	19,950.00
0811-031989-080	ALUBIJID CS	34,387.00
0811-032013-080	SAN VICENTE ES-MEDINA	9,854.00
0811-032022-080	KAUSWAGAN ES-LAGONLONG	14,632.10
0811-032114-080	GASI ES	13,000.00
0811-032115-080	LANTAD ES/IS	13,612.67
0811-032120-080	LAPAD ES-LAGUINDINGAN	8,787.50
0811-032135-080	MANDANGON ES	19,479.00
0811-032144-080	DABANLAGAN/SINDANGAN ES	32,115.79
0811-032179-080	SAN ISIDRO/CAMANGA ES	15,920.30
0811-032182-080	MAUSWAGON ES	24,542.00
0811-032184-080	LOURDES ES-ALUBIJID	24,825.00
0811-032194-080	PAGAWAN/SUMIHANAP ES	16,934.89
0811-032200-080	TUOD/MALIBATO/DUNQUE ES	35,149.00
0811-032224-080	MAT-I/LUBILAN ES	17,633.33
0811-032335-080	COCON ES-BALINGASAO NORTH	16,387.50

PAGE TOTAL :

21724

Number of Accounts Posted : 30

Total Amount Posted : 565,913.59

Prepared by:

*ay*  
ARLENE C. VALMORES  
Disbursing Officer II  
DV #: 14-09-1029

9/18/14  
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Certified Correct:

*af*  
ANGELITA S. RANALAN  
Accountant II

DEPED DIV OF MISAMIS ORIENTAL  
Payroll Preflist for September 12, 2014

Account Number	N A M E	Amount
0811-032354-080	SAN MARTIN ES	39,105.75
0811-032494-080	NAFALIRAN ES	17,812.50
0811-032499-080	VNOM CS	80,893.00
0811-032504-080	KAMANSI/MANADL ES	8,629.17
0811-032548-080	INDBULAN/ILI-ILIHON ES	24,521.95
0811-032549-080	GITAGUM CS	19,237.50
0811-032563-080	LIBERTAD CS	32,841.30
0811-032566-080	QUEZON ES-BALINGASAO NORTH	12,429.17
0811-032583-080	TABOK ES	14,000.00
0811-032588-080	BUKO ES	15,912.00
0811-032633-080	DUKA ES	8,470.85
0811-032792-080	MINDULAO ES	10,240.00

PAGE TOTAL :

Number of Accounts Posted : 12  
Total Amount Posted : 284,093.17

OVERALL TOTAL :

Number Of Accounts : 42 Total Amount : 851,906.72

\*\*\* Nothing Follows \*\*\*

Prepared by:

*ARLENE C VALMORES*  
ARLENE C VALMORES  
Disbursing Officer II  
DV #: 14-09-1029

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*alistu*  
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Certified Correct:

*ANGELITA S. RANALAN*  
ANGELITA S. RANALAN  
Accountant II