



EMP_ACCTNO	EMP_NAME	EMP_PAY
0811032571080	PATROCINIO/KALAWITAN ES	20,108.00
0811036570080	BULAHAN/TIPOLOHON/DG PELAEZ ES	29,291.67
0811032015080	PANAMPAWAN ES	7,600.00
0811033289080	MINALWANG/MANDALAWAT ES	16,862.50
0811032510080	AOSKAHOY 1 & 2 ES	16,471.05
0811031929080	JAMPASON ES-JASAAN	12,825.00
0811032493080	KIMAYA/KIMAMAON ES	33,147.00
0811032360080	SOLANA ES	19,237.50
0811032496080	BOBONTUGAN ES	32,775.00
0811032579080	LUZ BANZON ES	20,108.00
0811031992080	SAN ANTONIO ES	27,495.00
0811031988080	SAN ISIDRO ES-JASAAN	11,069.04
0811032155080	STA CRUZ ES-TAGOLOAN	36,575.00
0811032156080	STA ANA ES	39,345.00
	TOTAL	<u>322,909.76</u>

Prepared by:



 ARLENE C. VALMORES
 Disbursing Officer II
 DV #: 14-09-1061

Certified Correct:


 ANGELITA S. RANALAN
 Accountant II

EMP_ACCTNO	EMP_NAME	EMP_PAY
0811032116080	NAAWAN CS/MACABAGLA ES	40,691.67
0811031901080	SAN ISIDRO/CABALAWAN ES	27,273.50
0811032233080	CABANTIAN ES	17,646.67
0811031983080	SAN VICENTE/CADENA DE AMOR ES	15,120.83
0811032004080	CABUBUHAN/KAUSWAGAN ES	20,706.30
0811032032080	MAHAYAHAY/KATIPUNAN ES	16,862.50
0811032128080	STA CRUZ ES-MAGSAYSAY Z	11,479.00
0811032581080	SAN JUAN/SULO ES	23,275.00
0811032000080	CAMUAYAN/LAPU-LAPU ES	18,012.70
0811036575080	SAMAY ES	15,358.33
0811032574080	LAGONGLONG CS	31,429.17
0811032167080	KABULAWAN ES	22,483.00
0811031899080	BULWA ES	13,670.25
0811033386080	GUINALABAN/MATAMPA ES	17,258.00
0811032342080	LOOC/YUNGOB ES	29,400.00
0811032358080	MABINI/KITAMBAN ES	17,812.00
0811031991080	KIDAMPAS/AMPIANGA ES	14,690.00
0811032587080	DAMPIAS/KITAMBIS ES	17,254.00
0811032315080	MANTANGALE/KAUSWAGAN ES	17,564.30
0811032018080	MAPUA/KABANGASAN ES	10,580.00
0811032146080	BALACANAS/KIMAYA ES/TAMBOBONG BALACANAS NHS	23,116.67
0811032129080	LOOC ES-VILLANUEVA	19,870.83
0811032732080	DAYAWAN ES	18,208.35
0811032125080	BALINGASAG CS	79,879.17
0811032492080	SAN ISIDRO/KIBALUS ES	27,945.83
0811032034080	KIBANBAN ES	12,112.50
0811032495080	CALA-CALA ES	19,326.00
0811036722080	TALUSAN ES	10,925.00
	TOTAL	<u>609,951.57</u>

Prepared by:


ARLENE C. YALMORES
 Disbursing Officer II
 DV #: 14-09-1043

Certified Correct:


ANGELITA S. RANALAN
 Accountant II