

EMP_ACCTNO	EMP_NAME
1 0811032495080	CALA-CALA ES
2 0811032494080	NAPALIRAN ES
3 0811032125080	BALINGASAG CS
4 0811032607080	MAMBAYAAN ES
TOTAL	

EMP_PAY	ELEMENTARY
25,175.00	17-07-03
29,370.83	
108,458.33	
34,279.17	
197,283.33	

CASHIERING SECTION

ADA #: 2017076209

DATE ISSUED: 7/7/17

JUL 13, 2017

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EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032492080	SAN ISIDRO/KIBALUS ES	41,087.50	17-07-05
2 0811032033080	CALAWAG ES	14,725.00	
3 0811032034080	KIBANBAN ES	17,733.33	
4 0811032026080	SAN FRANCISCO ES	13,537.50	
5 0811032566080	QUEZON ES-BALINGASAG NORTH	17,812.50	
TOTAL		104,895.83	

CASHIERING SECTION

ADA #: 2017 076211

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EMP_ACCTNO	EMP_NAME
311032241080	CALUBO/CAMPO ES
111032315080	MANTANGALE/KAUSWAGAN ES
11032343080	SAN ALONZO/KABULAKAN ES
TOTAL	

EMP_PAY	ELEMENTARY
28001.74	17-07-04
26765.50	
28658.40	
<u>83,425.64</u>	

CASHIERING SECTION

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CASINGLOT ES

49,954.17

PAGE TOTAL :

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Total Amount Posted

OVERALL TOTAL :

CASHIERING SECTION

1

ADA #: 2017 076205

DATE ISSUED: 7/7/17 49,954.17

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EMP_ACCTNO
1 000054228116

EMP_NAME
LOOC SHS
TOTAL

EMP_PAY
31,000.00
31,000.00

SENIOR HIGH SCHOOL
17-07-12

CASHIERING SECTION

ADA #: 2017076205

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0811-032727-080

CLAVERIA CS

69,191.67

PAGE TOTAL :

Number of Accounts Posted :

Total Amount Posted

OVERALL TOTAL :

CASHIERING SECTION
ADA #: 2017076206
DATE ISSUED: 7/7/17
~~69,191.67~~
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