

EMP_ACCTNO
000054138117

EMP_NAME
KALACAPAN SHS
TOTAL

EMP_PAY
87,500.00
87,500.00

SENIOR HIGH SCHOOL
17-06-11

CASHIERING SECTION
ADA #: 2017066188
DATE ISSUED: 6/22/17
DOWNLOADED: JUN 27 2017

EMP_ACCTNO
1 0811034396080
2 0811034504080

EMP_NAME
ALIPUATON IS
INOBUAN NHS
TOTAL

EMP_PAY	SECONDARY
30,558.34	17-06-16
59,691.66	
<u>90,250.00</u>	

CASHIERING SECTION
ADA #: 2017066188
DATE ISSUED: 6/22/17
DOWNLOADED: JUN 27 2017

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032549080	GITAGUM CS	55,891.66	17-06-52
2 0811032561080	TALA-O/KILANGIT ES	43,224.94	
3 0811032878080	MATANGAD ES	56,366.66	
4 0811031986080	TANGKUB/KIMALOK ES	40,850.00	
5 0811031911080	QUEZON/TAYTAYAN ES	39,108.34	
6 0811031944080	COGON ES-LIBERTAD	31,983.34	
7 0811034747080	AROMAHON ES	25,966.66	
8 0811031940080	SINAI ES	38,316.66	
9 0811031908080	SAMBULAWAN ES	31,666.66	
10 0811032182080	MAUSWAGON ES	63,649.85	
11 0811031910080	CP GARCIA/PANGAYAWAN ES	44,175.00	
TOTAL		471,199.77	

CASHIERING SECTION

ADA #: 2017076187

DATE ISS: 6/20/17

DOWNLOADED: JUN 23 2017

EMP_ACCNO
1 0811032232080

EMP_NAME
PLARIDEL/LAMBAGOHON ES
TOTAL

EMP_PAY
60,641.66
60,641.66

ELEMENTARY
17-06-55

CASHIERING SECTION
ADA #: 20170766151
DATE ISSUED: 6/20/17
DOWNLOADED: JUN 23 2017

1 0811032152080

EMP_NAME
NATUMOLAN/MARIBOJOC ES

EMP_PAY
73,466.68
73,466.68

ELEMENTARY
17-06-53

TOTAL

CASHIERING SECTION

ADA #: 2017066181

DATE ISSUED: 6/20/17

JUN 23 2017

DOWNLOADED:

EMP_ACCTNO
1 0811032560080

EMP_NAME
ULAB/G PELAEZ ES

EMP_PAY
44,650.00
44,650.00

ELEMENTARY
17-06-51

TOTAL

CASHIERING SECTION

ADA #: 20170606181

DATE ISSU: 6/20/17

DOWNLOADED: JUN 23 2017

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032499080	VNCM CS	231,008.34	17-06-52
2 0811032582080	KALINGAGAN/LUKONG ES	68,083.32	
3 0811032500080	DF JACINTO ES	63,966.00	
4 0811032354080	SAN MARTIN ES	99,750.00	
TOTAL		462,807.66	

CASHIERING SECTION

ADA #: 2017066181

DATE ISS: 6/20/17

DOWNLOADED: JUN 23 2017

EMP_ACCTNO EMP_NAME
1 0811034214080 PATROCINIO NHS
TOTAL

EMP_PAY 60,958.34
60,958.34
SECONDARY 17-06-15

CASHIERING SECTION
ADA #: 2017066182
DATE ISSUED: 6/20/17
DOWNLOADED: JUN 23 2017

EMP_ACCTNO EMP_NAME
1 0811032611080 APOSKAHOY NHS
TOTAL

EMP_PAY 86,449.98
86,449.98

SECONDARY
17-06-14

CASHIERING SECTION
ADA #: 201706182
DATE ISS: 6/20/17
JUN 23 2017
DOWNLOADED:

EMP_ACCTNO	EMP_NAME	EMP_PAY	SECONDARY
1 0811036727080	GUMABON NHS	34,674.00	17-06-13
2 0811034403080	KALACAPAN NHS	54,308.34	
3 0811034500080	DG PELAEZ NHS	64,758.34	
TOTAL		153,740.68	

CASHIERING SECTION

ADA #: 2017066182

DATE ISS: 6/20/17

DOWNLOADED: JUN 23 2017

	EMP_NAME	EMP_PAY	ELEMENTARY
1	0811032151080 BALUARTE ES	102,600.00	17-06-54
2	0811032177080 GRACIA ES	96,108.34	
3	0811032732080 DAYAWAN ES	46,391.66	
TOTAL		245,100.00	

CASHIERING SECTION

ADA #: 2017066182

DATE ISSU: 6/20/17

DOWNLOADED: JUN 23 2017

0811032146080

BALACANAS ES/TAMBOBONG BALACANAS NHS

TOTAL

EMP_PAY	40,850.00
	<u>40,850.00</u>

ELEMENTARY
17-06-57

CASHIERING SECTION

ADA #: 2017066182

DATE ISSUED: 6/20/17

DOWNLOADED: JUN 23 2017

LATOT

SHI CANADIAN BANCORP INC

0811032851080

EMP_NAME

LANISE/APOSKAHOY-2/LUNA/TAMBOBOAN ES

TOTAL

EMP_PAY

137,591.66

137,591.66

ELEMENTARY

17-06-56

CASHIERING SECTION

ADA #: 2017026183

DATE ISS: 6/20/17

JUN 23 2017

DOWNLOADED:

1 0811032596080

EMP_NAME
BARRA/NANGCAON ES
TOTAL

EMP_PAY
104,025.00
104,025.00

ELEMENTAR
17-06-58

CASHIERING SECTION

ADA 2017066187

DATE ISS 6/21/17

DOWNLOADED: JUN 23 2017

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032179080	SAN ISIDRO/CAMANGA ES	39,266.66	17-06-43
2 0811032199080	MAHAYAHAY/DIGKILAN ES	38,000.00	
3 0811032364080	PATAG ES-MANTICAO	32,458.34	
4 0811032194080	PAGAWAN/SUMINANAP PS	42,116.66	
5 0811031982080	PUNTA SILUM ES	65,075.00	
6 0811032200080	TUOD/MALIBATO/DUNQUE ES	89,141.68	
7 0811032130080	AYA-AYA ES	33,408.34	
8 0811032218080	BIGA ES	46,708.34	
9 000054558111	KALUKNAYAN ES	24,066.66	
10 0811031939080	KALANGAHAN ES	44,650.00	
11 0811031938080	TALACOGON ES	39,266.66	
TOTAL		494,158.34	

CASHIERING SECTION

ADA #: 2017066173

DATE ISSU: 6/16/17

DOWNLOADED: JUN 23 2017

	EMP_ACCTNO	EMP_NAME
1	0811033109080	DULONG ES
2	0811031926080	KAMELON ES
	TOTAL	

EMP_PAY	ELEMENTARY
35,581.66	17-06-41
30,716.00	
<u>66,297.66</u>	

CASHIERING SECTION

ADA #: 2017066173

DATE ISSU: 6/16/17

DOWNLOADED: JUN 23 2017

EMP_ACCTNO
811032042080

EMP_NAME
TAMA/GUMABON ES
TOTAL

EMP_PAY
49,558.34
49,558.34

ELEMENTARY
17-06-45

CASHIERING SECTION
ADA #: 2017066173
DATE ISSUED: 6/16/17
DOWNLOADED: JUN 23 2017

EMP_ACCTNO	EMP_NAME	EMP_PAY	
1 0811031907080	BALINTAD/MAGPAIT ES	36,099.98	17-06-46
2 0811032724080	CABALANTIAN ES	58,424.00	
3 0811032738080	LUGAIT CS	125,875.00	
TOTAL		220,398.98	

CASHIERING SECTION

CASHIERING SECTION

ADA #: 2017066173

DATE ISSUED: 6/16/17

DOWNLOADED: JUN 23 2017

	EMP_ACCTNO	EMP_NAME
1	0811032143080	STAINES NHS
2	0811032221080	KIBAGHOT NHS
	TOTAL	

EMP_PAY	SECONDARY
96,266.66	17-06-12
32,695.83	
<u>128,962.49</u>	

CASHIERING SECTION

ADA #: 2017066173

DATE ISSUED: 6/16/17

DOWNLOADED: JUN 23 2017

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
0811032950080	GUMAOD/CABACUNGAN ES	73,308.32	17-06-44
0811032149080	KANANGKAAN/PUNONG ES	44,491.68	
0811032014080	MADAGUING/RIZAL ES	54,783.34	
TOTAL		172,583.34	

CASHIERING SECTION

ADA #: 2017066174

DATE ISSUED: 6/16/17

DOWNLOADED: JUN 23 2017

EMP_ACCTNO	EMP_NAME
0811031933080	KANDIIS ES
0811032128080	STA CRUZ ES-MAGSAYSAY II
0811032017080	ARTADI ES
TOTAL	

EMP_PAY	ELEMENTARY
50,033.34	17-06-42
31,825.00	
36,258.34	
<u>118,116.68</u>	

CASHIERING SECTION

ADA #: 2017066174

DATE ISSUED: 6/16/17

DOWNLOADED: JUN 23 2017

EMP_ACCTNO	EMP_NAME
1 0811032024080	DAMPIL ES
2 0811032167080	KABULAWAN ES
3 0811031990080	UMAGOS ES
4 0811032733080	AMPENICAN/SALAGSAG ES
TOTAL	

EMP_PAY	ELEMENTARY
55,100.00	17-06-47
58,583.34	
48,766.66	
45,916.66	
208,366.66	

CASHIERING SECTION

ADA #: **2017066175**

DATE ISSUED: **6/16/17**

DOWNLOADED: **JUN 23 2017**

EMP_ACCTNO	EMP_NAME
1 0811036930080	LUBILAN ES
2 0811032117080	TAGBALOGO/PASAGDIHON PS
0811032226080	MAT-I/MACABAGLA ES
0811032118080	LINANGKAYAN/DON PEDRO ES
TOTAL	

EMP_PAY	ELEMENTARY
24,034.40	17-06-49
55,416.66	
50,016.67	
62,987.16	
<u>192,454.89</u>	

CASHIERING SECTION

ADA # : 2017066175

DATE ISSUED : 6/16/17

DOWNLOADED : JUN 23 2017

EMP_ACCTNO	EMP_NAME
1 0811032142080	DIG-AGUYAN/PALAOPAO ES
2 0811037908080	KIBUGAHAN/MANANUM DAAN ES
TOTAL	

EMP_PAY	ELEMENTARY
40,216.00	17-06-48
39,425.00	
<u>79,641.00</u>	

CASHIERING SECTION

ADA #: 2017066175

DATE ISSUED: 6/16/17

DOWNLOADED: JUN 23 2017

EMP_ACCTNO
000054158110
000054068111

EMP_NAME
STA ANA SHS
KALINGAGAN SHS
TOTAL

EMP_PAY
41,999.97
150,849.91
192,849.88

SENIOR HIGH SCHOOL
17-06-10

CASHIERING SECTION

ADA #: 2017066180

DATE ISSUED: 6/19/17

DOWNLOADED: JUN 23 2017

	EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1	0811032574080	LAGONGLONG CS/KAMANSI ES	15,000.00	17-06-1
2	0811031938080	TALACOGON ES	15,000.00	
3	0811032806080	TAMBAGAN/LABAS PAGSAMA ES	15,000.00	

CASHIERING SECTION

ADA #: 2017066170

DATE ISSUED: 6/13/17

DOWNLOADED: JUN 19 2017

EWB BVA

ΕΓΧΕΙΡΙΔΙΟ

	EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1	0811032136080	DAMPIL NHS	15,000.00	17-06-2
2	0811034500080	DG PELAEZ NHS	15,000.00	
3	0811032154080	LOURDES ALUBIJID NHS	15,000.00	
	TOTAL		45,000.00	

CASHIERING SECTION

ADA #: 2017066170

DATE ISSUED: 6/13/17

DOWNLOADED: JUN 19 2017

0000-540681-11
0000-541581-10

KALINGAGAN SHS
STA ANA SHS

150,849.91
41,999.97

PAGE TOTAL :

Number of Accounts Posted :

2

Total Amount Posted:

192,849.88

OVERALL TOTAL :

Number Of Accounts : 2

Total Amount :

192,849.88

*** Nothing Follows ***

CASHIERING SECTION

ADA #:

2017066180

DATE ISSU

6/19/17

DOWNLOADED:

JUN 23 2017