

| EMP_ACCTNO | EMP_NAME |
|---------------|----------------------------|
| 0811032033080 | CALAWAG ES |
| 0811032026080 | SAN FRANCISCO ES |
| 0811032566080 | QUEZON ES-BALINGASAG NORTH |
| TOTAL | |

| EMP_PAY | ELEM |
|------------------|------|
| 14,725.00 | 7 |
| 13,537.50 | |
| 17,812.50 | |
| <u>46,075.00</u> | |

CASHIERING SECTION
ADA #: 2012086246
DATE ISSUED: 8/4/17
DOWNLOADED: AUG 10 2017

| | EMP_ACCTNO | EMP_NAME |
|---|---------------|--------------------------|
| 1 | 0811031991080 | KIDAMPAS/AMPIANGA ES |
| 2 | 0811031915080 | BINUANGAN CS/NABATAAN PS |
| | TOTAL | |

| EMP_PAY | ELEMENTARY |
|------------------|------------|
| 21,927.60 | 17-07-4A |
| 31,397.90 | |
| <u>53,325.50</u> | |

CASHIERING SECTION
ADA #: 2017086239
DATE ISSUED: 8/1/17
DOWNLOADED: AUG 03 2017

| EMP_ACCTNO | EMP_NAME | EMP_PAY | ELEMENTARY |
|-----------------|--------------------------------------|-------------------|------------|
| 1 0811032585080 | TAGOLOAN CS | 139,570.83 | 17-07-47 |
| 2 0811032151080 | BALUARTE ES | 51,300.00 | |
| 3 0811032152080 | NATUMOLAN/MARIBOJOC ES | 36,733.34 | |
| 4 0811032146080 | BALACANAS ES/TAMBOBONG BALACANAS NHS | 20,425.00 | |
| 5 0811032582080 | KALINGAGAN/LUKONG ES | 34,041.66 | |
| 6 0811032500080 | DF JACINTO ES | 31,983.33 | |
| 7 0811032732080 | DAYAWAN ES | 23,195.83 | |
| 8 0811032354080 | SAN MARTIN ES | 49,875.00 | |
| TOTAL | | 387,124.99 | |

CASHIERING SECTION

ADA #: 2017086239

DATE ISSUED: 8/1/17

DOWNLOADED: AUG 03 2017

EMP_ACCTNO
0811032197080
0811031942080
000053738115
811031979080

EMP_NAME
BANGBANG/SIDLAKAN ES
G PELAEZ ES-MEDINA
MANANUM BAG-O ES
MALUNSAGAY/IMPADIDING/LAKBANGAN ES
TOTAL

| EMP_PAY | ELEMENT |
|-------------------|---------|
| 20,741.67 | 17-07- |
| 62,858.33 | |
| 14,250.00 | |
| 24,779.17 | |
| <u>122,629.17</u> | |

CASHIERING SECTION
ADA #: 201708 6239
DATE ISSUED: 8/1/17
DOWNLOADED: AUG 03 2017

EMP_ACCTNO
811031945080

EMP_NAME
MEDINA CS
TOTAL

EMP_PAY
41,245.83
41,245.83

ELEMENTARY
17-07-43

CASHIERING SECTION

ADA #: 2017086239

DATE ISSUED: 8/1/17

DOWNLOADED: AUG 03 2017

EMP_ACCTNO
0811036930080
811032117080
111032226080

EMP_NAME
LUBILAN ES
TAGBALOGO/PASAGDIHON PS
MAT-I/MACABAGLA ES

TOTAL

| EMP_PAY | ELE |
|------------------|-----|
| 11,939.54 | |
| 27,708.34 | |
| 25,016.67 | |
| <u>64,664.55</u> | |

CASHIERING SECTION

ADA #: 2017086239

DATE ISSUED: 8/1/17

DOWNLOADED: AUG 03 2017

EMP_ACCTNO
1032793080

EMP_NAME
BALINGOAN CS
TOTAL

| EMP_PAY | ELEM |
|------------------|------|
| 31,666.67 | 17 |
| <u>31,666.67</u> | |

CASHIERING SECTION
ADA #: 2017086240
DATE ISSUED: 8/1/17
DOWNLOADED: AUG 03 2017

DOWNLOADED: AUG 03 2017

EMP_ACCTNO
0811032144080
0811032132080
0811032835080

EMP_NAME
BABANLAGAN/SINDANGAN ES
PAHINDONG/SAN ROQUE ES
PORTULIN/GASA ES
TOTAL

| EMP_PAY | ELEMENT |
|------------------|---------|
| 41,958.33 | 17-07- |
| 23,354.16 | |
| 29,319.17 | |
| <u>94,631.66</u> | |

CASHIERING SECTION
ADA #: 2017086240
DATE ISSUED: 8/1/17
DOWNLOADED: AUG 03 2017

| EMP_ACCTNO | EMP_NAME |
|-----------------|-----------------|
| 1 0811032293080 | ESPERANZA NHS |
| 2 0811032241080 | CALUBO/CAMPO ES |
| TOTAL | |

| EMP_PAY | SECONDARY |
|------------------|-----------|
| 56,366.67 | 17-07-17 |
| 18,195.77 | |
| 74,562.44 | |

CASHIERING SECTION
ADA #: 2017086231
DATE ISSUED: 8/1/17
AUG 02 2017
DOWNLOADED: _____

EMP_ACCTNO EMP_NAME
311032608080 MANTANGALE NHS
TOTAL

| EMP_PAY | SECONDARY |
|------------------|-----------|
| 66,341.66 | 17-07-18 |
| <u>66,341.66</u> | |

CASHIERING SECTION
ADA #: 2017086231
DATE ISSUED: 8/1/17
DOWNLOADED: AUG 02 2017

EMP_ACCTNO EMP_NAME
011032227080 BINUANGAN NHS
TOTAL

| EMP_PAY | SECONDARY |
|------------------|-----------|
| 67,282.25 | 13-03-15 |
| <u>67,282.25</u> | |

CASHIERING SECTION
ADA #: 207086231
DATE ISSUED: 8/1/17
DOWNLOADED: AUG 02 2017

ACCTNO
2145080

EMP_NAME
MALAGANA NHS

EMP_PAY

43,145.83

SECONDARY

17-07-20

TOTAL

43,145.83

CASHIERING SECTION
ADA #: 2017086231
DATE ISSUED: 8/1/17
DOWNLOADED: AUG 02 2017

DOWNLOADED:

| EMP_ACCTNO | EMP_NAME | EMP_PAY | SECONDARY |
|---------------|------------------------------------|-------------------|-----------|
| 0811032146080 | BALACANAS ES/TAMBOBONG BALACANAS I | 25,333.33 | 17-07-21 |
| 1811032192080 | MAT-I NAAWAN NHS | 59,295.00 | |
| 811032047080 | MANTICAO NHS | 61,037.50 | |
| TOTAL | | 145,665.83 | |

CASHIERING SECTION

ADA #: 2011086231

DATE ISSUED: 8/1/17

DOWNLOADED: AUG 02 2017

| EMP_ACCTNO | EMP_NAME | EMP_PAY | ELEMEN |
|-----------------|---------------------------|-------------------|--------|
| 1 0811032591080 | ALICOMOHAN/KAULAYANAN ES | 24,066.57 | 17. |
| 0811032587080 | DAMPIAS/KITAMBIS ES | 22,087.00 | |
| 0811031915080 | BINUANGAN CS/NABATAAN PS | 42,512.50 | |
| 0811032350080 | MANGGA/MIMBUAHAN/SILAD PS | 34,912.00 | |
| TOTAL | | 123,578.57 | |

CASHIERING SECTION

ADA #: 2017086232

DATE ISSUED: 8/1/17
AUG 02 2017

DOWNLOADED: _____

EMP_ACCTNO EMP_NAME
811031937080 BETAHON ES
TOTAL

EMP_PAY ELEMENT
12,587.50 17-07
12,587.50

CASHIERING SECTION
ADA #: 2017 086232
DATE ISSUED: 8/1/17
DOWNLOADED: AUG 02 2017

MP_ACCTNO
1032231080

EMP_NAME
MAPUTI ES
TOTAL

| EMP_PAY | ELEMENT |
|------------------|---------|
| 24,462.50 | 17-03 |
| <u>24,462.50</u> | |

CASHIERING SECTION

ADA #: 2017086232

DATE ISSUED: 8/1/17

DOWNLOADED: AUG 02 2017

IP_ACCTNO
034478080

EMP_NAME
PUNTA SANTIAGO/CARMEN ES
TOTAL

| EMP_PAY | ELEME |
|------------------|-------|
| 21,691.00 | 17. |
| <u>21,691.00</u> | |

CASHIERING SECTION

ADA #: 2017686232

DATE ISSUED: 8/1/17

DOWNLOADED: AUG 02 2017

| EMP_ACCTNO | EMP_NAME | EMP_PAY | ELEMEN |
|--------------|--------------------------|------------------|--------|
| 11036173080 | STA CRUZ ES-CLAVERIA I | 15,200.00 | 17-4 |
| 1054648111 | CABACUNGAN ES-CLAVERIA I | 17,179.17 | |
| 1032553080 | HINAPLANAN ES-CLAVERIA I | 28,183.33 | |
| TOTAL | | 60,562.50 | |

CASHIERING SECTION

ADA #: 2017086232

DATE ISSUED: 8/1/17

DOWNLOADED: AUG 02 2017

| EMP_ACCTNO | EMP_NAME | EMP_PAY | ELEMENTARY |
|---------------|-------------------------------------|-------------------|------------|
| 0811032590080 | TALISAYAN CS/SIBANTANG/MAGKARILA ES | 78,799.77 | 17-07-34 |
| 0811032913080 | MANDAHILAG/MACOPA ES | 29,291.66 | |
| 0811032964080 | PUTING BALAS ES | 13,458.33 | |
| 0811032139080 | STA INES/L BAYBAYON ES | 34,991.66 | |
| 811032216080 | PANGPANGON ES | 12,333.53 | |
| 111032133080 | TAGBOCBOC/KALAMKAM ES | 23,025.00 | |
| 11032725080 | POOK ES | 14,725.00 | |
| 1032043080 | MINTABON/BUGDANG ES | 20,504.16 | |
| TOTAL | | 227,129.11 | |

CASHIERING SECTION

ADA #: 2017086233

DATE ISSUED: 8/1/17

DOWNLOADED: AUG 02 2017

EMP_ACCTNO
0811031935080
0811032017080

EMP_NAME
B AQUINO ES
ARTADI ES
TOTAL

| EMP_PAY | ELEMENTAR |
|------------------|-----------|
| 17,416.67 | 17-07-35 |
| 18,129.17 | |
| <u>35,545.84</u> | |

CASHIERING SECTION
ADA #: 2017086233
DATE ISSUED: 8/1/17
DOWNLOADED: AUG 02 2017

EMP_ACCTNO
000054128111

EMP_NAME
CABALANTIAN SHS
TOTAL

EMP_PAY
19,500.00
19,500.00

SHS
17-07-2

CASHIERING SECTION
ADA #: 2017086233
DATE ISSUED: 8/1/17
DOWNLOADED: AUG 02 2017

DATE ISSUED: _____
DOWNLOADED: AUG 02 2017

ACCTNO EMP_NAME
128080 STA CRUZ ES-MAGSAYSAY II
TOTAL

EMP_PAY ELEMENTARY
15,912.00 17-07-39
15,912.00

CASHIERING SECTION
ADA #: 2017086233
DATE ISSUED: 8/1/17
DOWNLOADED: AUG 02 2017

| EMP_ACCTNO | EMP_NAME | EMP_PAY | ELEMENTA |
|-----------------|--------------------------|-------------------|----------|
| 1 000054638114 | C. GADRINAB ES | 11,400.00 | 17-07-4 |
| 2 0811032511080 | GASTON ES | 11,558.33 | |
| 3 0811032574080 | LAGONGLONG CS/KAMANSI ES | 58,979.17 | |
| 4 000054498111 | LUMBO ES | 18,287.50 | |
| 5 0811032366080 | MANAOL ES | 11,320.83 | |
| 5 000053658112 | ILI-ILIHON ES | 14,012.50 | |
| 0811032733080 | AMPENICAN/SALAGSAG ES | 22,958.33 | |
| TOTAL | | 148,516.66 | |

CASHIERING SECTION

ADA #: 2017 086233

DATE ISSUED: 8/1/17

DOWNLOADED: AUG 02 2017

| EMP_ACCTNO | EMP_NAME | EMP_PAY | ELEMENTAR |
|-----------------|-----------------|-------------------|-----------|
| 1 00053678115 | TUBORAN ES | 10,845.83 | 17-07-37 |
| 2 0811032116080 | NAAWAN CS | 61,512.50 | |
| 3 0811032928080 | MAPULOG ES | 18,050.00 | |
| 4 0811032180080 | PANIANGAN ES | 14,218.00 | |
| 5 0811032679080 | MANTICAO CS | 57,633.33 | |
| 0811032044080 | PATAG ES-NAAWAN | 13,537.50 | |
| TOTAL | | 175,797.16 | |

CASHIERING SECTION

ADA #: 2017086234

DATE ISSUED: 8/1/17

DOWNLOADED: AUG 02 2017

DOWNLOADED: AUG 07 2017

| EMP_ACCTNO | EMP_NAME | EMP_PAY | ELEMENTA |
|-----------------|-------------------------|-------------------|----------|
| 1 0811031907080 | BALINTAD/MAGPAIT ES | 18,050.00 | 17-07-3 |
| 2 0811032179080 | SAN ISIDRO/CAMANGA ES | 19,633.00 | |
| 1 0811031982080 | PUNTA SILUM ES | 32,537.50 | |
| 0811032200080 | TUOD/MALIBATO/DUNQUE ES | 44,570.84 | |
| 0811032218080 | BIGA ES | 23,354.17 | |
| 000054558111 | KALUKNAYAN ES | 12,033.33 | |
| 0811031939080 | KALANGAHAN ES | 22,325.00 | |
| 811032738080 | LUGAIT CS | 62,937.50 | |
| TOTAL | | 235,441.34 | |

CASHIERING SECTION

ADA #: 2017086234

DATE ISSUED: 8/1/17

DOWNLOADED: AUG 02 2017