

EMP_ACCTNO	EMP_NAME	EMP_PAY	EL
0811033109080	DULONG ES	17,970.83	
0811031923080	SAN PEDRO ES-INITAO	15,516.67	
0811031987080	LUBLUBAN ES	15,300.00	
TOTAL		48,787.50	

CASHIERING SECTION

ADA # 2017086242

DATE ISS. 8/2/17

DOWNLOADED: AUG 12 2017

EMP_ACCTNO	EMP_NAME
811032892080	ANDALES/TAGPACO ES
811031918080	TUBIGAN ES
TOTAL	

EMP_PAY	EL
28,816.67	
17,970.83	
<u>46,787.50</u>	

CASHIERING SECTION

ADA # 2017086242

DATE ISS. 8/2/17

DOWNLOADED: AUG 12 2017

MP_ACCTNO	EMP_NAME	EMP_PAY	SI
1032217080	KINOGUITAN NAHS	37,287.50	
1032137080	CASINGLOT NHS	47,104.17	
TOTAL		84,391.67	

CASHIERING SECTION
ADA # 2017086242
DATE ISSUED 8/2/17
DOWNLOADED: AUG 12 2017

EMP_ACCTNO
0054628118

EMP_NAME
ROSARIO NHS OF TAGOLOAN
TOTAL

EMP_PAY
23,721.00
23,721.00

CASHIERING SECTION
ADA # 2017086242
DATE ISS 8/2/17
DOWNLOADED: AUG 12 2017

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEM
0811032950080	GUMAOD ES-CLAVERIA I	19,475.00	17
0811032015080	PANAMPAWAN ES	10,450.00	
0811032571080	PATROCINIO/KALAWITAN ES	37,602.02	
0811032014080	MADAGUING/RIZAL ES	27,391.67	
TOTAL		94,918.69	

CASHIERING SECTION

ADA # 2017086242

DATE ISS. 8/2/17

DOWNLOADED: AUG 12 2017

MP_ACCTNO
11032027080

EMP_NAME
MATANGAD NHS
TOTAL

EMP_PAY
66,183.33

66,183.33

CASHIER
ADA # 2017086243
DATE IS 8/2/17
AUG 12 2017
DOWNLOADED.

_ACCTNO	EMP_NAME	EMP_PAY
34500080	DG PELAEZ NHS	32,379.17
TOTAL		32,379.17

CASH... ION
AJA * 2017086 243
DATE IS 8/2/17
DOWNLOADED. AUG 12 2017

DOWNLOADED

MP_ACCTNO EMP_NAME
1032235080 ESPERANZA ES
TOTAL

EMP_PAY E
17,381.77
17,381.77

CASHIERING SECTION
ADA # 2017086244
DATE ISS. 8/4/17
DOWNLOADED: AUG 12 2017

EMP_ACCTNO
0054058114

EMP_NAME
MATANGAD SHS
TOTAL

EMP_PAY
19,500.00
19,500.00

CASHIERING SECTION
ADA # 2017086244
DATE ISS 8/4/17
AUG 12 2017
DOWNLOADED:

EMP_ACCTNO
0811031926080
0811032168080

EMP_NAME
KAMELON ES
GIMAYLAN/RETABLO PS
TOTAL

EMP_PAY	ELF
15,358.00	
28,183.33	
<u>43,541.33</u>	

CASHIERING SECTION
ADA # 2017086244
DATE ISS 8/4/17
DOWNLOADED: AUG 12 2017

EMP_ACCTNO
000054008112
000054198115
000053988118
00054168116

EMP_NAME
TAGOLOAN SHS
KIBUNGSOD NHS-SHS
MANTICAO SHS
DANAO SHS
TOTAL

EMP_PAY
27,018.90
137,275.00
32,500.00
8,416.67

205,210.57

CASHIERING SECTION
ADA #: 2017086244
DATE ISS: 8/4/17
AUG 12 2017
DOWNLOADED:

EMP_ACCTNO
11032118080

EMP_NAME
LINANGKAYAN/DON PEDRO ES
TOTAL

EMP_PAY
31,903.66

31,903.66

CASHIERING SECTION
ADA #: 2017086244
DATE ISSI: 8/4/17
DOWNLOADED: AUG 12 2017
AUG 12 2017