

DEPED DIV. OF MISAMIS ORIENTAL  
 Payroll Printout for October 14, 2013

Account Number	N O M E	Amount
0811-032019-080	LUDAIT NMS	77,187.50
0811-032027-080	MATANGAD NMS	37,300.00
0811-032047-080	MANTICAO NMS	19,080.00
0811-032154-080	LOURDES ALUELJTD NMS	27,154.17
0811-032192-080	MAT-I NAANAN NMS	47,217.11
0811-032584-080	BAGOCROC NMS	14,804.17
0811-032595-080	HINAPLANAN NMS	37,920.33
0811-032611-080	APOKANDY NMS	8,200.00
0811-032748-080	MOHMS	80,000.00

PAGE TOTAL :

Number of Accounts Posted : 9  
 Total Amount Posted : 348,863.78

OVERALL TOTAL :

Number of Accounts : 9 Total Amount : 348,863.78

\*\*\* Nothing Follows \*\*\*

*Arlene C. Valmores*  
 ARLENE C. VALMORES  
 Disbursing Officer II  
 DV #:13-10-1491

ANGELITA S. RANALAN  
 Accountant II

DEFED DIV OF MISANIS ORIENTAL  
Payroll Prooflist for October 16, 2013

Account Number	N A M E	Amount
0811-032021-080	SAN ISIDRO NHS	44,491.00
0811-032023-080	STA ANA NHS	53,120.00
0811-032025-080	DANAU NHS	22,385.85
0811-032028-080	PORTULIN NHS	27,391.67
0811-032049-080	ROSARIO NHS	19,392.05
0811-032050-080	SAN JUAN NHS	35,453.00
0811-032051-080	LOOC NHS	26,600.00
0811-032137-080	CASINLOT NHS	17,373.90
0811-032143-080	STA INES NHS	28,579.15
0811-032145-080	MALABANA NHS	24,473.00
0811-032150-080	DAMPIAS NHS	20,423.00
0811-032165-080	APLAYA NHS	27,700.00
0811-032213-080	VILLANUEVA NHS	72,929.15
0811-032217-080	KINDOGUITAN NHS	32,300.00
0811-032219-080	RIZAL NHS	10,608.30
0811-032220-080	CONSUELO NHS	51,379.17
0811-032222-080	NAANAN NHS	48,986.46
0811-032227-080	BINUANGAN NHS	33,408.33
0811-032243-080	LUMBO NHS	25,946.67
0811-032293-080	ESPERANZA NHS	39,662.50
0811-032298-080	DE SABAL NHS	76,000.00
0811-032317-080	CABALANTIAN NHS	48,133.33
0811-032501-080	TALISAYAN NHS	62,779.17
0811-032562-080	MANDAHILAS NHS	17,970.00
0811-032565-080	JAGAAN NHS	101,142.40
0811-032570-080	MAT-I CLAVERIA NHS	30,558.33
0811-032572-080	BALIWABAN NHS	78,850.00
0811-032594-080	KALINGAGAN NHS	31,625.00
0811-032608-080	MANTANGALE NHS	44,808.33
0811-032632-080	TAGOLDAN NHS	181,755.64

PAGE TOTAL :

Number of Accounts Posted : 30

Total Amount Posted .....: 1,334,247.40

DEF-D DIV OF MISAMIS ORIENTAL  
Payroll Prooflist for October 16, 2013

Account Name	NAME	Amount
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0817-081894-080 BOBONTUCAN NHS		38,475.00
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PACR TOTAL :

Number of Accounts Posted : 1

Total Amount Posted : 38,475.00

OVERALL TOTAL :

Number Of Accounts : 31 Total Amount : 1,374,722.40

\*\*\* Nothing Follows \*\*\*