



EMP_ACCTNO	EMP_NAME	EMP_PAY
0811032551080	NANGKA/KIRAHON ES	19,316.66
0811032350080	MANGGA/MIMBUAHAN/SILAD PS	26,044.00
0811031915080	BINUANGAN CS/NABATAAN PS	20,503.00
0811032235080	ESPERANZA/BOLISONG ES	20,984.13
0811032241080	CALUBO/CAMPO ES	20,021.97
0811031987080	LUBLUBAN ES	9,579.00
0811036212080	TAGPACO ES	10,529.17
0811031923080	SAN PEDRO ES-INITAO	12,112.50
0811031926080	KAMELON ES	10,291.65
0811031916080	OGUIS ES	11,083.33
0811033109080	DULONG ES	13,062.30
0811032892080	ANDALES ES	13,300.11
0811032681080	INITAO CS	57,544.16
0811031919080	ALUNA/CASILIHON ES	17,495.83
0811032168080	GIMAYLAN/RETABLO PS	24,480.15
0811031938080	TALACOGON ES	15,200.00
0811032130080	AYA-AYA ES	11,794.92
0811032738080	LUGAIT CS	47,500.00
0811032724080	CABALANTIAN ES	21,058.33
0811032509080	LAGUINDINGAN CS	24,779.17
0811032878080	MATANGAD ES	22,958.33
0811032793080	BALINGOAN CS	23,037.50
0811032044080	PATAG ES-NAAWAN	9,183.33
0811033119080	MAGSAYSAY CS	20,583.30
0811032149080	KANANGKAAN/PUNONG ES	17,412.50
0811036173080	STA CRUZ/KALAWITAN ES	18,841.67
0811035297080	MAT-I CS/MAN-IBAY ES	35,150.00
0811032014080	MADAGUING ES	10,054.17
0811032723080	MALAGANA/PARMBUGAS/LINANDANG ES	38,949.49
0811032152080	NATUMOLAN/MARIBOJOC ES	25,491.67
0811032585080	TAGOLOAN CS	100,262.77
	TOTAL	<u>728,605.11</u>

10/7/14

Prepared by:


ARLENE C. VALMORES
 Disbursing Officer II
 DV #: 14-09-1092

Certified Correct:



ANGELITA S. RANALAN
 Accountant II

EMP_ACCTNO	EMP_NAME	EMP_PAY
0811032046080	TAMBOBOAN ES	11,400.00
0811032851080	LANISE ES	17,575.00
0811032950080	GUMAOD/CABACUNGAN ES	28,736.85
0811032575080	SUGBONGCOGON CS/KIRAGING PS	30,871.90
	TOTAL	<u>88,583.75</u>

Prepared by:

ARLENE C. VALMORES
 Disbursing Officer II
 DV #: 14-09-1098

Certified Correct:


 ANGELITA S. RANALAN
 Accountant II