

DOWNLOADED MOOE CASH ADVANCE
(Secondary)

Date: September 22, 2014

Page No:

DEPED DIV OF MISAMIS ORIENTAL
Payroll Prooflist for September 16, 2014

Account Number	N A M E	Amount
0811-032019-080	LUGAIT NHS	88,197.67
0811-032047-080	MANTICAO NHS	36,000.00
0811-032049-080	ROSARIO NHS	32,720.95
0811-032243-080	LUMBO NHS	40,850.00
0811-032565-080	JASAAN NHS	121,056.35
0811-032570-080	MAT-I CLAVERIA NHS	33,709.00
0811-032594-080	KALINGAGAN NHS	33,808.33
0811-032595-080	HINAPLANAN NHS	41,720.83
0811-034504-080	INOBUKAN NHS	9,975.00

PAGE TOTAL :

Number of Accounts Posted : 9
Total Amount Posted: 437,638.13

OVERALL TOTAL :

Number Of Accounts : 9 Total Amount : 437,638.13

*** Nothing Follows ***

9/19/14

Prepared by:

ARLENE C. VALMORES
Disbursing Officer II
DV #:

Certified Correct:

ANGELITA S. RANALAN
Accountant II