

GENERAL PAYROLL

Reference No. DV # 14-01-0004

We hereby acknowledge to have received the CASH ADVANCE for MOOE of our Schools, the sum specified opposite our respective names.

No.	Name	School	Amount	Remarks
1	Fe D. Arancon	APLAYA NHS	31,825.00	
2	Marilyn A. Aban	BALIWAGAN NHS	93,416.00	
3	Mary Joy A. Agcopra	BINUANGAN NHS	40,612.50	
4	Pedro R. Estano Jr.	BOBONTUGAN NHS	45,600.00	
5	Jodilyn S. Bama	CABALANTIAN NHS	54,704.17	
6	Milagrita B. Artiaga	CASINGLOT NHS	30,480.30	
7	Rolly B. Labis	CONSUELO NHS	54,704.17	
8	Florencia D. Baang	DAMPIAS NHS	21,533.33	
9	Feliculo U. Japona Jr.	DAMPIL NHS	53,279.00	
10	Bavecyl T. Badilla	DANAON NHS	25,200.00	
11	Marelyn P. Pepito	DG SABAL MNHS	86,291.67	
12	Beverly Hazel T. Saligumba	ESPERANZA NHS	43,145.83	
13	Nelson B. Absin	JASAAAN NHS	112,078.93	
14	Ruelyn M. Paderog	KALACAPAN NHS	8,708.33	no account #
15	Jose M. Bactong	KALINGAGAN NHS	33,408.33	
16	Leonor D. Cagalawan Jr.	LANTAD IS	7,204.17	
17	Corazon M. Blazo	LOOC NHS	28,895.00	
18	Wilfreda S. Palasan	LOURDES ALUBIJD NHS	30,479.17	
19	Edward A. Jarales	LUGAIT NHS	88,191.67	
20	Merlinda T. Ilago	LUMBO NHS	40,850.00	
21	Ophelia J. Ang	MANDAHILAG NHS	22,562.00	
22	Gloria A. Daba	MANTANGALE NHS	54,768.73	
23	Melende B. Catid	MANTICAO NHS	36,000.00	

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No.	Name	School	Amount	Remarks
24	Dick P. Pajaron	MONHS	97,000.00	
25	Alma P. Inzo	NAAWAN NHS	72,417.00	
26	Reina Marie G. Ebisa	PATROCINIO NHS	10,845.83	
27	Abdon R. Bacayana	PORTULIN NHS	31,904.17	
28	Giljun T. Penuliar	RIZAL NHS	15,279.17	
29	Edna T. Magos	ROSARIO NHS	36,337.50	
30	Santos B. Galamiton	SAN ISIDRO NHS	50,270.00	
31	Faustino G. Badilla	SAN JUAN NHS	37,003.50	
32	Teofilo M. Artiaga	STA. ANA NHS	68,558.33	
33	Nieva E. Abarrientos	STA. INES NHS	35,545.83	
34	Severa C. Go	TAGOLOAN NHS	187,000.65	
35	Maria Teresa T. Tolentino	TALISAYAN NHS	75,336.67	
36	Lorilyn C. Agbong	TAMBOBONG BALACANAS NHS	8,866.67	
37	Resurreccion C. Padon	VILLANUEVA NHS	93,258.33	
TOTAL			1,854,853.62	

(1) Certified: Expenditure necessary, legal and incurred under my direct supervision.

Jean G. Veloso
JEAN G. VELOSO
 Assistant Schools Division Superintendent

(2) Certified: Adequate funds available.

Angelita S. Ranalan
ANGELITA S. RANALAN, CPA
 Accountant II

(3) Approved payable from appropriation for:

Cherry Mae L. Limbaco
CHERRY MAE L. LIMBACO, Ph.D., CESO V
 Schools Division Superintendent

(4) Certified: Each employee whose name appears on this payroll has received payment indicated opposite his/her name.

ALMA C. EPIS
 Cashier II