

Palauig FS	FO3 Ardison M Cariaga	6,124.00	155.00	582.00			227,273.90	20,025.00	294.00			900.00	255,353.90	51,070.78	251,007.90	4,346.00	15,119.00	15,119.00	-	4,346.00
San Antonio FS	SFO1 Michael S Mallari	111,785.00	320.00	124.00			295,767.00	492.00			450.00	2,900.00	411,838.00	82,367.60	411,838.00	-				-
San Felipe FS	SFO2 Charlie Y Fantone	14,291.00	330.00				416,649.00	490.00			150.00	800.00	432,710.00	86,542.00	431,877.00	833.00				833.00
San Marcelino FS	SFO1 Allan P Lanuza	17,243.43	2,392.00				203,464.00	360.00	300.00		2,850.00		226,609.43	45,321.89	226,609.43	-				-
San Narciso FS	FO3 Rowena A Ibuos	40,353.00	1,141.00				163,793.38				1,596.00	300.00	207,183.38	41,436.68	204,015.38	3,168.00				3,168.00
Sta Cruz FS	SFO2 Ferdinand M Vega	18,671.00	38.00				276,829.00					5,600.00	301,138.00	60,227.60	301,138.00	-				-
Subic FS	SFO4 Jose S Borlagdalan	128,560.00	79,561.00		150.00		454,148.00	5,360.00	800.00		22,900.00	587.00	692,066.00	138,413.20	688,676.00	3,390.00				3,390.00
Sub-TOTAL		1,524,265.44	246,886.00	706.00	122,077.00	-	5,251,429.70	758,451.00	39,299.00	36,795.00	101,621.00	65,087.00	8,146,617.14	1,629,323.43	8,131,455.58	15,161.56	64,365.18	64,365.18	-	15,161.56
Grand Total		27,675,253.36	4,349,692.13	1,506,225.35	4,115,501.77	4,033.00	61,144,001.19	2,328,524.52	2,564,145.51	333,881.08	5,684,640.81	947,707.00	110,653,605.72	22,130,721.14	110,348,977.03	304,628.69	100,007.78	92,793.38	7,214.40	311,843.09

Prepared by:

INSP JERRY S BADUGAS BFP
Chief Accounting Section

Noted by:

CSUPT ALOVEEL B FERRER, DPA
Regional Director, BFP Region 3