

SCHOOL LEARNING CENTER PANAMPILANG

AY BUDGET FOR MAY : MAY 2023

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Dr. Goodwin Lopez A.P.D., Jr.

Teacher 311/00 33/30

A. A. N. I. L. A. G. I.

Basic : 44,000.00
C.O.G. : 7,000.00
C.O.G. Account : 1,000.00
Total : 52,000.00

order #112 : 2,500.00

Group Pay : 60,250.00

B. B. D. H. C. V. T. O. N. S.

1.2 O.P. : 5,394.00
Group Pay : 25.00
Travel : 124.00
Distress Loan : 1,119.00
Total : 6,662.00

H. H. Y. P. A. Y : 53,587.00

B/P:0.00 PAID: 53587.00 C/R:0.00

Provial, Distress Loan Total ln, Total grt
34000.00| 1000.00| 119.00