

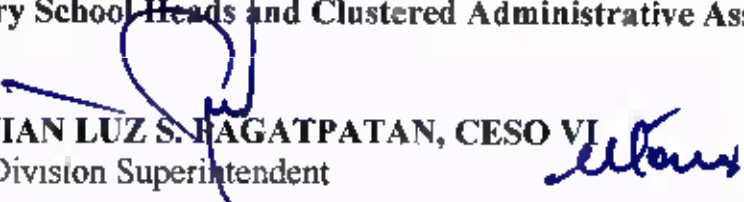


Republic of the Philippines
Department of Education
Region I
SCHOOLS DIVISION OFFICE PANGASINAN II

DIVISION MEMORANDUM

No. 300, s.2024

TO: All Concerned Public Schools Division Supervisors, Elementary and Secondary School Heads and Clustered Administrative Assistants II and III

FROM: MS. VIVIAN LUZ S. FAGATPATAN, CESO VI
Schools Division Superintendent 

SUBJECT: SUBMISSION OF MONTHLY BANK RECONCILIATION REPORTS

DATE: JULY 2, 2024

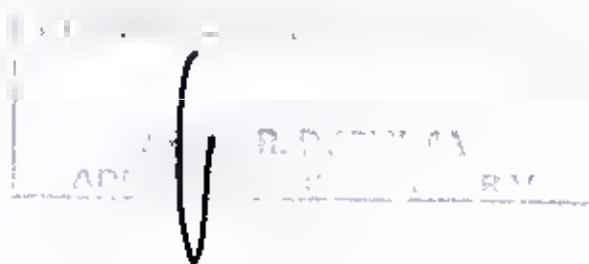
PARTICULARS

In the audit of Cash and Cash-Equivalents of this Division, non-recording of the bank maintaining balances of Elementary and Secondary Schools -Non-Implementing Units (Non-IU's) Maintenance and Other Operating Expenses (MOOE) Funds were noted by the Commission on Audit (COA) team, thus casting doubt as to the validity and accuracy of the account. Likewise, actual bank balances could not be ascertained.

In view of the foregoing, the concerned non-implementing units shall submit their respective Bank Reconciliation Statements. All Public Schools District Supervisors and School Heads shall ensure the submission of the said Monthly Accountable Reports of Bank Reconciliation on or before July 15, 2024.

For immediate and strict compliance.

Attached herewith is the list of schools required to submit the above-mentioned reports.





Republic of the Philippines
 Department of Education
 REGION I – ILOCOS REGION
 SCHOOLS DIVISION OF PANGASINAN II

UNSUBMITTED BANK RECONCILIATION (4th & 5th DISTRICT)

For the Period of January 2022 to May 2024

As of June 30, 2024

LAOAC	
Botigue ES	January-May 2024
Cabilaoan ES	January-May 2024
Cabu-Cala ES	January-May 2024
Calmay Integrated School (Elem)	January-May 2024
Castusu Integrated School (Elem)	January-May 2024
Don Rufino Tabayoyong CS	January-May 2024
Don Maximo G. Gombio Panaga-Tabao Integrated School	-December 2023 -January-May 2024
Lebug ES	-September, October, November, December 2023 -January-May 2024
Limos-Turko ES	-December 2023 -January-May 2024
Nanbagatan ES	-December 2023 -January-May 2024
Quevado-Anisca ES	January-May 2024
Rufino Leal-Torralba ES	-December 2023 -January-May 2024
Yatyat Annex ES	-April, December 2023 -January-May 2024
Yatyat ES	-December 2023 -January-May 2024
Calmay Integrated School (Sec)	January-May 2024
Castusu Integrated School (Sec)	-September, October, November, December 2023 -January-May 2024
Gombio-Panaga Integrated School (Sec)	-September, October, November, December 2023 -January-May 2024
MANAOAG	
Babasit ES	May 2024
Baritao ES	May 2024
Bisal-Bucao ES	May 2024
Doña Consuelo S. Perez ES	May 2024
Lipit Elementary School	May 2024
Manaoag Central School SPED Center	May 2024
Pedro Bautista/ Pao Elementary School	May 2024
Pio Generosa ES	May 2024
Baguinay ES	April-May 2024
Cabanbanan ES	May 2024
Doña Consolacion Sta. Maria ES	May 2024
Inamotan ES	May 2024
Lelemaan ES	May 2024
Ma-Tulong ES	April, May 2024
Nalsian ES	March, April, May 2024
Oraan ES	January, February, March, April, May 2024
San Ramon-Mermer ES	March, April, May 2024
Baguinay National High School	February, April, May 2024
Cabanbanan National High School	-January-December 2022 -January-December 2023 -January-May 2024
Lipit National High School	May 2024
MANGALDAN	
Alitaya Elementary School	February, March, April, May 2024
Anolid ES	-December 2023 -January-May 2024
Bari ES	January, March, April, May 2024

Buenlag ES	January-May 2024
David ES	February, March, April, May 2024
Don Gregorio I. Magno ES	-June, July, November, December 2023 -January-May 2024
Doña Felisa Navarro ES	January-May 2024
Guaguesangen Integrated School (Elem)	-August, September, October, November, December 2023 -January-May 2024
Guesang ES	-September, October, November, December 2023 -January-May 2024
Mangaldan Central School	-November, December 2023 -January-May 2024
Navaluan Elementary School	January-May 2024
Osiem ES	January-May 2024
Embarcadero Elementary School	May 2023
Inlambo ES	May 2023
Lanas ES	May 2023
Maasin ES	May 2023
Macayug ES	May 2023
Malabago ES	May 2023
Mangaldan Integrated School SPED Center	May 2023
Nibaliw ES	May 2023
Pogo-Palua ES	May 2023
Salaan Elementary School	May 2023
Salay ES	May 2023
Talagtog ES	May 2023
Tebag ES	May 2023
Guaguesangen Integrated School (Sec)	August, September 2023
Mangaldan Integrated School (Sec)	February, June, July 2023
SAN FABIAN	
Bigbiga ES	-September, October, November, December 2022
Bolasi ES	-August, September, October November, December 2022 -July, August, September, October, December 2023 -January-May 2024
Gumot ES	- September, October November, December 2022 -July, August, September, October, December 2023 -January-May 2024
Inmalog Norte ES	-October, November, December 2022 -July, August, September, October, December 2023 -January-May 2024
Mabilao ES	-September, October, November, December 2022 -July, August, September, October, December 2023 -January-May 2024
North Central ES	-October, November, December 2022 -July, August, September, October, December 2023 -January-May 2024
Sabangan Elementary School	May 2024
Salvador ES / Francisco B. Agbayani ES	May 2024
San Fabian Integrated School	-September, October, November, December 2022 -July, August, September, October, December 2023 -January-May 2024
Sanitas ES	November 2023
Ambalangan Dalin ES	January-May 2024
Anglo Elementary School	January-May 2024
Ananang Elementary School	January-May 2024
Aramal ES	January-May 2024
Binday ES	January-May 2024
Bisbisocol Elementary School	January-May 2024
Cabaruan ES	January-May 2024
East Central Elementary School	January-May 2024
Jose N. Juguilon ES	January-May 2024
Lekep ES	January-May 2024
Lipit-Tomeeng ES	January-May 2024
Longos ES	January-May 2024
Longos Proper ES	January-May 2024
Palapad ES	January-May 2024
Ambalangan-Dalin National High School	January-May 2024
Binday National High School	January-May 2024

San Fabian Integrated School	-January-December 2022 -March, May, July, August, September, October, November, December 2023 -January-May 2024
SAN JACINTO	
Alejandro A. Gamboa ES	April, May 2024
Awai Elementary School	April, May 2024
Basilio B. Villanueva ES of Bolo	April, May 2024
Bernabe Q. Biagtan ES	April, May 2024
Casibong ES	April, May 2024
East Central School	April, May 2024
Labney ES	April, May 2024
Lobong Elementary School	April, May 2024
Macayug ES	April, May 2024
Osnit ES	April, May 2024
San Jose ES	April, May 2024
San Roque ES	April, May 2024
San Vicente ES	April, May 2024
Sta. Cruz ES	April, May 2024
Sta. Maria ES	April, May 2024
West Central School	April, May 2024
ALCALA	
Alcala CS	-May, June, July, August, September, October, November, December 2022 -January-December 2023 -January-May 2024
Anulid ES	-May, June, July, August, September, October, November, December 2022 -January-December 2023 -January-May 2024
Atainan ES	-May, June, July, August, September, October, November, December 2022 -January-December 2023 -January-May 2024
Bersamin ES	-May, June, July, August, September, October, November, December 2022 -January-December 2023 -January-May 2024
Gualsic ES	-May, June, July, August, September, October, November, December 2022 -January-December 2023 -January-May 2024
Guinawedan ES	-May, June, July, August, September, October, November, December 2022 -January-December 2023 -January-May 2024
Laoac ES	-January-December 2022 -January-December 2023 -January-May 2024
Macayo Integrated School	-May, June, July, August, September, October, November, December 2022 -January-December 2023 -January-May 2024
Pindangan East ES	-January-December 2022 -January-December 2023 -January-May 2024
Pindangan West ES	-January-December 2022 -January-December 2023 -January-May 2024
San Juan Elementary School	-January-December 2022 -January-December 2023 -January-May 2024
San Pedro Apartado ES	-January-December 2022 -January-December 2023 -January-May 2024
San Pedro Ili ES	-January-December 2022 -January-December 2023 -January-May 2024
San Vicente ES	-January-December 2022 -January-December 2023

	-January-May 2024
South Central School	-January-December 2022 -January-December 2023 -January-May 2024
Vacante ES	-January-December 2022 -January-December 2023 -January-May 2024
Atainan-Caranglaan Integrated School	-January-December 2022 -January-December 2023 -January-May 2024
Bersamin Agro-Industrial High School	-January-December 2022 -January-December 2023 -January-May 2024
Canarvacanan National High School	-January-December 2022 -January-December 2023 -January-May 2024
Macayo Integrated School	-January-December 2022 -January-December 2023 -January-May 2024
San Pedro Apartado National High School	-January-December 2022 -January-December 2023 -January-May 2024
BAUTISTA	
A. Diaz, Sr. ES	-January-December 2022 -February, March, April, May, June, July, August, September, October, November, December 2023 -January-May 2024
Artacho ES	-January-December 2022 -February, March, April, May, June, July, August, September, October, November, December 2023 -January-May 2024
Baluyot ES	-January-December 2022 -January-December 2023 -January-May 2024
Bautista Central School SPED Center	-January-December 2022 -February, March, April, May, June, July, August, September, October, November, December 2023 -January-May 2024
Cabuaan ES	-January-December 2022 -February, March, April, May, June, July, August, September, October, November, December 2023 -January-May 2024
Ketegan ES	-January-December 2022 -February, March, April, May, June, July, August, September, October, November, December 2023 -January-May 2024
Nibaliw ES	-January-December 2022 -January-December 2023 -January-May 2024
Pogo Elementary School	-January-December 2022 -February, March, April, May, June, July, August, September, October, November, December 2023 -January-May 2024
Poponto ES	-January-December 2022 -February, March, April, May, June, July, August, September, October, November, December 2023 -January-May 2024
Vacante ES	-January-December 2022 -February, March, April, May, June, July, August, September, October, November, December 2023 -January-May 2024
Villanueva ES	-January-December 2022 -February, March, April, May, June, July, August, September, October, November, December 2023 -January-May 2024
Baluyot National High School	-January-December 2022 -January-December 2023 -January-May 2024
Coloscaoayan National High School	-September, October, November, December 2022 -January-December 2023

	- January-May 2024
BINALONAN	
Binalonan North CS SPED Center	-May 2024
Bugayong Integrated School (Elem)	-May, June, July, August, September, October, November, December 2023 -January-May 2024
Calixto A. Bautista ES	-June, July, August, September, October, November, December 2022 -April, May 2024
Camangaan ES	-May, June, July, August, September, October, November, December 2023 -January-May 2024
Capas ES	-May, June, July, August, September, October, November, December 2023 -January-May 2024
Casantiagoan ES	-May, June, July, August, September, October, November, December 2023 -January-May 2024
Cili ES	-May, June, July, August, September, October, November, December 2023 -January-May 2024
Dumayat ES	-May, June, July, August, September, October, November, December 2023 -January-May 2024
Moreno ES	-June, July, August, September, October, November, December 2022 -April, May 2024
San Felipe ES	-May, June, July, August, September, October, November, December 2022 -April, May 2024
Sta. Catalina ES	-May, June, July, August, September, October, November, December 2022 -April, May 2024
Sta. Maria ES	-January-December 2022 -April, May 2024
Vacante ES	-May, June, July, August, September, October, November, December 2022 -April, May 2024
Balangobong-San Pablo ES	-January-December 2022 -January-December 2023 -January-May 2024
Balisa ES	-January-December 2022 -January-December 2023 -January-May 2024
Binalonan South Central School	-January-December 2022 -January-December 2023 -January-May 2024
Bued ES	-January-December 2022 -January-December 2023 -January-May 2024
Linmansangan ES	-January-December 2022 -January-December 2023 -January-May 2024
Pasilang ES	-January-December 2022 -January-December 2023 -January-May 2024
Santiago ES	-January-December 2022 -January-December 2023 -January-May 2024
Sumabnit ES	-January-December 2022 -January-December 2023 -January-May 2024
Tabuyoc ES	-January-December 2022 -January-December 2023 -January-May 2024
Batasan National High School	-January-December 2022 -February, March, April, May, June, July, August, September, October, November, December 2023 -January-May 2024

Bugayong Integrated School (Sec)	-May, June, July, August, September, October, November, December 2023 -January-May 2024
San Felipe National High School	-January-December 2022 -February, March, April, May, June, July, August, September, October, November, December 2023 -January-May 2024
Sta. Marla National High School	-January-December 2022 -February, March, April, May, June, July, August, September, October, November, December 2023 -January-May 2024
Sumabnit National High School	-December 2022 -May, June, July, August, September, October, November, December 2023 -January-May 2024
POZORRUBIO	
Alipangpang ES	-December 2022 -February 2023 -January-May 2024
Ama-Talo ES	-December 2022 -February 2023 -January-May 2024
Bantugan ES	-November, December 2022 -February 2023 -January-May 2024
Dilan Integrated School (Elem)	-August, September, October, November, December 2022 -February 2023 -January-May 2024
Don Domingo Magno ES	-December 2022 -February 2023 -January-May 2024
Haway ES	-February, March, April, May, June, July, August, September, October, November, December 2022 -February 2023 -January-May 2024
Maambal ES	-February, March, April, May, June, July, August, September, October, November, December 2022 -February, July, August, September, October, November 2023 -January-May 2024
Malasin ES	-February, July, August, September, October, November 2023 -January-May 2024
Manaol ES	-February, July, August, September, October, November 2023 -January-May 2024
Nantangalan ES SPED CENTER	-February, July, August, September, October, November 2023 -January-May 2024
Palguyod Elementary School	-February, July, August, September, October, November 2023 -January-May 2024
Pozorrubio Central School	-February, July, August, September, October, November 2023 -January-May 2024
Rosario ES	-February, July, August, September, October, November 2023 -January-May 2024
Tulnac ES	-February, July, August, September, October, November 2023 -January-May 2024
Balacag ES	-March, April, May 2023 -January-May 2024
Bobonan Central School	-March, April, May 2023 -January-May 2024
Buneg ES	-March, April, May 2023 -January-May 2024
Casanfernandoan ES	-March, April, May 2023 -January-May 2024

Don Benito ES	-March, April, May 2023 -January-May 2024
Imbalbalatong ES	-March, April, May 2023 -January-May 2024
Inoman ES	-March, April, May 2023 -January-May 2024
Laoac ES	-March, April, May 2023 -January-May 2024
Malokiat ES	-March, April, May 2023 -January-May 2024
Nama ES	-March, April, May 2023 -January-May 2024
Palacpalac ES	-March, April, May 2023 -January-May 2024
Sugcong ES	-March, April, May 2023 -January-May 2024
Villegas ES	-March, April, May 2023 -January-May 2024
Dilan Integrated School (Sec)	-January-December 2022 -February 2023 -January-May 2024
Don Benito Agro-Industrial High School	-March, April 2023 -January-May 2024
Eugenio Perez National High School	-March, April 2023 -January-May 2024
Nama National High School	-March, April 2023 -January-May 2024
Nantangalan National High School	-January-December 2022 -January-December 2023 -January-May 2024
Palguyod National High School	-March, April 2023 -January-May 2024
Rosario National High School	-February, June 2023 -January-May 2024
SISON	
Agat ES	-August 2023 -May 2024
Alibeng ES	-March, April, May 2024
Amagbagan ES	-May 2024
Artacho ES	-April, May 2024
Asan Sur ES	-May 2024
Bantay Insik Integrated School	-May 2024
Bila Elementary School	-February, March, April, May 2024
Binmeckeg ES	-April, May 2024
Bulaoen East ES	-December 2022 -February, March, April, May, June, July, August, September, October, November, December 2023 -January-May 2024
Bulaoen West ES	-July, August, September, October, November, December 2022 -February, March, April, May, June, July, August, September, October, November, December 2023 -January-May 2024
Cabaritan ES	-July, August, September, October, November, December 2022 -August, September, October, November, December 2023 -January-May 2024
Calunetan ES	-July, August, September, October, November, December 2022 -July, August, September, October, November, December 2023 -January-May 2024
Camangaan ES	-July, August, September, October, November, December 2023 -January-May 2024
Cauringan Elementary School	-December 2022 -July, August, September, October, November, December 2023 -January-May 2024

Don Manuel I. Venezuela ES	-July, August, September, October, November, December 2022 -February, March, April, May, June, July, August, September, October, November, December 2023 -January-May 2024
Don Valentin Torres Integrated School	-January-May 2024
Dungon Integrated School	-January-May 2024
Esperanza IS (Elem)	-January-May 2024
Gorgordion ES	-March, April, May, June, July, August, September, October, November, December 2023 -January-May 2024
Inmalog ES	-January-May 2024
Labayug ES	-January-May 2024
Pilawan ES	-April, May, June, July, August, September, October, November, December 2023 -January-May 2024
Pinalpal Elementary School	-March, April, May 2024
Pindangan ES	-March, April, May 2024
Pinmilapil ES	-February, March, April, May 2024
Saguitiang Integrated School (Elem)	-January-December 2022 -January-December 2023 -January-May 2024
Sison Central Integrated School (Elem)	-March, April, May 2024
Taratara ES	-March, April, May 2024
Alejandro F. Oligan National High School	-January-May 2024
Alibeng National High School	-February 2023 -March, April, May 2024
Amagbagan Integrated School (Sec)	-September, November 2023 -April, May 2024
Bantay Insik Integrated School (Sec)	-February, August 2023 -May 2024
Bulaoen East National High School	-January, February, April, May, June, July, August, September, October, November, December 2022 -March, April, May, June, July, August, September, October, November, December 2023 -January-May 2024
Don Amadeo Perez, Sr. National High School	-January, February, April, May, June, July, August, September, October, November, December 2022 -December 2023 -January-May 2024
Don Valentin Torres Integrated School (Sec)	-September, October, November, December 2022 -January-May 2024
Dungon Integrated School (Sec)	-January-May 2024
Esperanza National High School	-January-May 2024
Labayug National High School	-October, November, December 2023 -May 2024
Pindangan National High School	-May 2024
Pinmilapil National High School	-May 2024
Saguitiang Integrated School (Sec)	-January-December 2022 -January-December 2023 -January-May 2024
Sison Central Integrated School (Sec)	-May 2024
STO. TOMAS	
Doña Aurea ES	-July, August, September, October, November, December 2022 -January, February, March 2023 -March, April, May 2024
Ernesting Gonzalez CS	-January-December 2022 -March 2023 -March, April, May 2024
Salvacion ES	-September, October, November, December 2022 -March 2023 -March, April, May 2024
San Jose ES	-January-December 2022 -March 2023 -March, April, May 2024
San Antonio National High School	-July, August, September, October, November, December 2022 -February 2023 -March, April, May 2024

VILLASIS	
Amamperez ES	-June, July, August, September, October, November, December 2022 -January-December 2023 -January-May 2024
Barangobong ES	-June, July, August, September, October, November, December 2022 -January-December 2023 -January-May 2024
Lipay ES	-June, July, August, September, October, November, December 2022 -January-December 2023 -January-May 2024
Maburac ES	-June, July, August, September, October, November, December 2022 -January-December 2023 -January-May 2024
Piaz ES	-June, July, August, September, October, November, December 2022 -January-December 2023 -January-May 2024
Puelay ES	-June, July, August, September, October, November, December 2022 -January-December 2023 -January-May 2024
Villasis I Central School SPED Center	-June, July, August, September, October, November, December 2022 -January-December 2023 -January-May 2024
West Poblacion ES	-June, July, August, September, October, November, December 2022 -January-December 2023 -January-May 2024
Bacag Central School	-January, February, March, April, May, June, December 2023 -May 2024
Bacag East ES	-January, February, March, April, May, June, 2023 -May 2024
Bacag West ES	-January, February, March, April, May, June, 2023 -May 2024
Caramutan ES	-June, July, August, September, October, November, December 2022 -January, February, March, April, May, June, 2023 -May 2024
Lomboy ES	-January, February, March, April, May, June 2023 -May 2024
San Blas ES	-January, February, March, April, May, June 2023 -May 2024
Tombod Integrated School (Elem)	-January-December 2022 -January, February, March, April, May, June, July, August 2023 -May 2024
Unzad ES	-January 2024
Barangobong National High School	-June, July, August, September, October, November, December 2022 -January-December 2023 -January-May 2024
Piaz National High School	-January-December 2022 -January, February, March, April, May, June 2023 -May 2024
Tombod Integrated School (Sec)	-January-December 2022 -January, February, March, April, May, June, July, August, December 2023 -April, May 2024



Republic of the Philippines
Region I
SCHOOLS DIVISION OFFICE OF PANGASINA II
Binalonan, Pangasinan

6th DISTRICT
UNSUBMITTED BANK RECONCILIATION STATEMENT
FOR THE PERIOD JANUARY, 2022 TO MAY, 2024
AS OF JUNE 30, 2024

SCHOOL	UNSUBMITTED BRS
ASINGAN I DISTRICT	
Calepaan Integrated School	January, 2022 to May, 2024
Carosucan East ES	January, 2022 to May, 2024
Carosucan Norte ES	January, 2022 to May, 2024
Carosucan Sur ES	January, 2022 to May, 2024
Domanpot ES	January, 2022 to May, 2024
Narciso R. Ramos ES SPED Center	January, 2022 to May, 2024
Sanchez-Cabalitian ES	January, 2022 to May, 2024
Subol ES	January, 2022 to May, 2024
Teofilo Gante ES	January, 2022 to May, 2024
ASINGAN II DISTRICT	
Ariston Este ES	January, 2022 to May, 2024
Ariston-Bantog ES	F.Y. 2022 - January to December, F.Y. 2024 - January to May
Asingan North CS	F. Y. 2023 - June, August, September; F.Y. 2024 - January to May
Bobonan Elementary School	F.Y. 2022 - August, October, December; F Y 2023 - June to December; F Y. 2024 - January to May
Don H. Velasco Comm. Sch.	F.Y. 2022 -January to December; F.Y. 2023 - April, June, October, December; F.Y. 2024 - January to May
Don Teodorico Bauzon ES	F.Y. 2024 - January to May
Palaris ES	F.Y. 2022 - August, September, October, November, December; F.Y. 2024 - January to May
San Vicente Este ES	F.Y. 2024 - January to May
San Vicente West Integrated School	January, 2022 to May, 2024
Toboy ES	F.Y. 2022 - January to December; F.Y. 2023 - December; F.Y. 2024 - January to May



Republic of the Philippines
Region I
SCHOOLS DIVISION OFFICE OF PANGASINA II
Binalonan, Pangasinan

6th DISTRICT
UNSUBMITTED BANK RECONCILIATION STATEMENT
FOR THE PERIOD JANUARY, 2022 TO MAY, 2024
AS OF JUNE 30, 2024

SCHOOL

UNSUBMITTED BRS

BALUNGAO DISTRICT

Balungao Central School	F.Y. 2024 - February to May
Capulaan ES	F.Y. 2024 - February to May
Don Francisco D. Toliao ES	F.Y. 2024 - February to May
Esmeralda ES	F.Y. 2024 - February to May
Irenio L. Guieb, Sr. ES	F.Y. 2024 - February to May
Kita-Kita ES	F.Y. 2024 - February to May
Mabini ES	F.Y. 2024 - February to May
Mauban ES	F.Y. 2024 - February to May
Pugaro ES	F.Y. 2024 - February to May
Rajal-Angayan ES	F.Y. 2024 - February to May
San Andres ES	F.Y. 2024 - February to May
San Aurelio 3rd ES	F.Y. 2024 - February to May
San Aurelio ES	F.Y. 2024 - February to May
San Joaquin ES	F.Y. 2024 - February to May
San Julian Elementary School	F.Y. 2024 - February to May
San Leon ES	F.Y. 2024 - February to May
San Marcelino ES	F.Y. 2024 - February to May
San Raymundo ES	F.Y. 2024 - February to May

NATIVIDAD DISTRICT

Barangobong ES	F.Y. 2023 - April, May, June; F.Y. 2024 - April, May
Batchelor Elementary School	F.Y. 2023 - April, May, June; F.Y. 2024 - April, May
Calapugan ES	F.Y. 2023 - April, May, June September; F.Y. 2024 - April, May
Canarem ES	F.Y. 2023 - April, May, June; F.Y. 2024 - April, May
Eulogio Arciaga ES	F.Y. 2023 - April, May, June; F.Y. 2024 - April, May
Luna ES	F.Y. 2023 - April, May, June; F.Y. 2024 - April, May



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NATIVIDAD DISTRICT

Natividad CS	F.Y. 2023 - April, May, June, July; F.Y. 2024 - April, May
Rizal Elementary School	F.Y. 2023 - June; F.Y. 2024 - April, May
Salud ES	F.Y. 2023 - April, May, June; F.Y. 2024 - April, May
San Macario Norte Elementary School	F.Y. 2024 - May
San Miguel ES	F.Y. 2024 - May
San Narciso Norte ES	F.Y. 2024 - May

ROSALES DISTRICT I

Cabalaoangan ES	F.Y. 2022 - January to December; F.Y. 2023 - January to November; F.Y. 2024 - January to May
Camangaan ES	F.Y. 2022 - January to December; F.Y. 2023 - January to November; F.Y. 2024 - April, May
Carmen Elementary School	January, 2022 to December, 2023; F.Y. 2024 - February to May
Guiling-Coliling ES	January, 2022 to December, 2023; F.Y. 2024 - February to May
Palakipak ES	F.Y. 2022 - January to December; F.Y. 2023 - January to November; F.Y. 2024 - May
Pangaoan E/S	F.Y. 2022 - January to December; F.Y. 2023 - January to May; F.Y. 2024 - March, May
Rabago ES	F.Y. 2022 - January to December; F.Y. 2023 - March, May; F.Y. 2024 - April, May



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ROSALES DISTRICT I

Rosales South CS	January, 2022 to May, 2024
San Bartolome Elementary School	F.Y. 2022 - January to December; F.Y. 2023 - May; F.Y. 2024 - April, May
San Isidro Elementary School	F.Y. 2022 - January to December; F.Y. 2023 - January to November; F.Y. 2024 - April, May
Sitio Baong ES	January, 2022 to May, 2024
Tomana Elementary School SPED Center	F.Y. 2022 - January to December; F.Y. 2023 - June to December; F.Y. 2024 - January, February, May
ROSALES DISTRICT II	
Acop Elementary School	F.Y. 2022 - January to December, F.Y. 2023 - July to December, F.Y. 2024 - January to May
Bakit-Bakit ES	F.Y. 2022 - January to December, F.Y. 2023 - July to December, F.Y. 2024 - January to May
Balincanaway ES	F.Y. 2022 - January to December, F.Y. 2023 - July to December; F.Y. 2024 - January to May
Calanutan Elementary School	F.Y. 2022 - January to December; F.Y. 2023 - July to December, F.Y. 2024 - January to May
Capitan Tomas Pine ES	F.Y. 2022 - January to December, F.Y. 2023 - July to December; F.Y. 2024 - January to May
Carmay Elementary School	F.Y. 2022 - January to December, F.Y. 2023 - July to December; F.Y. 2024 - January to May



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ROSALES DISTRICT II

Casanicolasan ES	F.Y. 2022 - January to December; F.Y. 2023 - July to December, F.Y. 2024 - January to May
Li Seng Giap ES	F.Y. 2022 - January to December; F.Y. 2023 - July to December, F.Y. 2024 - January to May
Rizal Elementary School	F.Y. 2022 - January to December; F.Y. 2023 - December; F.Y. 2024 - January to May
Rosales North CS	F.Y. 2022 - January to December; F.Y. 2023 - December; F.Y. 2024 - January to May
Salvacion Elementary School	F.Y. 2022 - January to December; F.Y. 2023 - December; F.Y. 2024 - January to May
San Angel ES	F.Y. 2022 - January to December; F.Y. 2023 - December; F.Y. 2024 - January to May
San Antonio ES	F.Y. 2022 - January to December; F.Y. 2023 - December; F.Y. 2024 - January to May
San Luis ES	F.Y. 2022 - January to December; F.Y. 2023 - December; F.Y. 2024 - January to May
San Pedro East ES	F.Y. 2022 - January to December, F.Y. 2023 - December, F.Y. 2024 - January to May
San Pedro West ES	F.Y. 2022 - January to December; F.Y. 2023 - December; F.Y. 2024 - January to May



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ROSALES DISTRICT II

San Vicente E/S	F.Y. 2022 - January to December; F.Y. 2023 - December; F.Y. 2024 - January to May
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SAN MANUEL DISTRICT

Florencio P. Guzon E/S	F.Y. 2022 -September, October, November, December; F.Y. 2023 - January to December; F.Y. 2024 - January to May
Nagsaag ES	F. Y. 2024 - April, May
Narra ES	F.Y. 2023 - January to December; F.Y. 2024 - January to May

SAN MANUEL DISTRICT

San Antonio ES	F.Y. 2022 - November, December; F.Y. 2023 - January to December; F.Y. 2024 - January to May
San Bonifacio ES	F.Y. 2023 - January to December; F.Y. 2024 - January to May
San Antonio ES	F.Y. 2022 - November, December; F.Y. 2023 - January to December; F.Y. 2024 - January to May
San Bonifacio ES	F.Y. 2023 - January to December, F.Y. 2024 - January to May
San Juan ES	F.Y. 2022 - December; F.Y. 2023 - January to December; F.Y. 2024 - January to May



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SAN MANUEL DISTRICT

San Roque ES	F. Y. 2023 - January to December; F. Y. 2024 - January to May
San Vicente East ES	F. Y. 2023 - January to December; F. Y. 2024 - January to May
San Vicente West ES	F. Y. 2022 - September; F. Y. 2023 - January to December; F. Y. 2024 - January to May
Silsilay ES	F. Y. 2023 - January to December; F. Y. 2024 - January to May
Sto. Domingo ES	F. Y. 2022 - September, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May
Tacmen ES	F. Y. 2022 - September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May

SAN NICOLAS DISTRICT I

Bulangit ES	F. Y. 2024 - May
Cabuloan ES	F. Y. 2023 - March, F. Y. 2024 - May
Camindoroan ES	F. Y. 2024 - May
Cristobal Rodrigo ES	F. Y. 2023 - March; F. Y. 2024 - May
Kabayabasan Elementary School	F. Y. 2024 - May
Salpad ES	F. Y. 2024 - May
San Felipe Integrated School	F. Y. 2024 - May
San Isidro ES	F. Y. 2024 - May
San Jose ES	F. Y. 2024 - May
San Rafael ES	F. Y. 2024 - March, April, May
San Roque ANP Pilot School	F. Y. 2024 - May



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SAN NICOLAS DISTRICT I

Sobol ES	F.Y. 2023 - March; F.Y. 2024 - March, April, May
Sto. Tomas ES	F.Y. 2023 - April; F.Y. 2024 - May
Villa Jose Elementary School	F.Y. 2024 - February to May
West Central School SPED Center	F.Y. 2023 - March, F.Y. 2024 - February, May

SAN NICOLAS DISTRICT II

Bangar Elementary School	F.Y. 2024 - February to May
Cabitnongan ES	F.Y. 2022 - November, December; F.Y. 2023 - January to December; F.Y. 2024 - January to May
Cacabugaoan ES	F.Y. 2022 - November, December; F.Y. 2023 - January to December; F.Y. 2024 - January to May
Calaocan ES	F.Y. 2022 - November, December; F.Y. 2023 - January to December; F.Y. 2024 - January to May

SAN NICOLAS DISTRICT II

Dalumpinas ES	F.Y. 2022 - November, December; F.Y. 2023 - January to December; F.Y. 2024 - January to May
East Central School	F.Y. 2022 - September, October, November, December; F.Y. 2023 - January to December, F.Y. 2024 - January to May



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SAN NICOLAS DISTRICT II

Kulangew Elementary School	F.Y. 2022 - November, December; F.Y. 2023 - January to December, F.Y. 2024 - January to May
Malico ES	F.Y. 2022 - November, December; F.Y. 2023 - January to December; F.Y. 2024 - January to May
Malilion Elementary School	F.Y. 2022 - November, December; F.Y. 2023 - January to December, F.Y. 2024 - January to May
Nining ES	F.Y. 2022 - March, July, August, September, October, November, December; F.Y. 2023 - September; F.Y. 2024 - January to May
Pastoran ES	F.Y. 2022 - March, July, August, September, October, November, December; F.Y. 2023 - September; F.Y. 2024 - January to May
Puyao ES	F.Y. 2022 - March, July, August, September, October, November, December; F.Y. 2023 - September; F.Y. 2024 - January to May



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SAN NICOLAS DISTRICT II

San Antomo East ES	F.Y. 2022 - March, July, August, September, October, November, December; F.Y. 2023 - September; F.Y. 2024 - January to May
San Antonio West ES	F.Y. 2022 - March, July, August, September, October, November, December; F.Y. 2023 - September; F.Y. 2024 - January to May
Sapinit ES	F.Y. 2022 - March, July, August, September, October, November, December; F.Y. 2023 - September; F.Y. 2024 - January to May
SAN NICOLAS DISTRICT II	
Sta. Maria ES	F.Y. 2022 - March, July, August, September, October, November, December; F.Y. 2023 - September; F.Y. 2024 - January to May
Talingapor E/S	F.Y. 2022 - March, July, August, September, October, November, December; F.Y. 2023 - September; F.Y. 2024 - January to May



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SAN QUINTIN DISTRICT

Baligayan ES	F. Y. 2023 - January, February, September, October, November, December; F. Y. 2024 - January to May
Bolintaguen Elementary School	F. Y. 2023 - February, August, November, December; F. Y. 2024 - January to May
Cabalaoangan ES	F. Y. 2023 - February, November, December; F. Y. 2024 - January to May
Carayacan ES	F. Y. 2023 - February, October, November, December; F. Y. 2024 - January to May
Don Luis Domingo Sr. ES	F. Y. 2023 - February, June, July, August, September, October, November, December; F. Y. 2024 - January to May
Gonzalo ES	F. Y. 2023 - October, November, December; F. Y. 2024 - January to May
Labuan Elementary School	F. Y. 2023 - October, November, December; F. Y. 2024 - January to May
Lagasit ES	F. Y. 2023 - August, September, October, December; F. Y. 2024 - January to May
Lumayao Integrated School	F. Y. 2023 - February, March, April, May, July, September, November, December; F. Y. 2024 - January to May



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SAN QUINTIN DISTRICT

Mantac dang ES	F. Y. 2023 - July, August, September, October, November, December; F. Y. 2024 - January to May
San Pedro ES	F. Y. 2023 - August, September, October, November, December; F. Y. 2024 - January to May
San Quintin Central School	F. Y. 2023 - May, July, August, September, December; F. Y. 2024 - January to May
Severo L. Castulo Elementary School	F. Y. 2023 - January, August, October, November, December; F. Y. 2024 - January to May
Sisenando V. Tecson ES	F. Y. 2023 - September, December; F. Y. 2024 - January to May
Teofilo C. Quintin ES	F. Y. 2022 - January to December; F. Y. 2023 - November, December F. Y. 2024 - January to May
Ungib ES	F. Y. 2023 - July, August, September, October, November, December; F. Y. 2024 - January to May

TAYUG I DISTRICT

Agno Elementary School	F. Y. 2022 - December; F. Y. 2024 - January to May
Barangobong ES	F. Y. 2023 - March; F. Y. 2024 - January to May
Carriedo ES	F. Y. 2022 - January; F. Y. 2023 - January to December; F. Y. 2024 - January to May



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TAYUG I DISTRICT

Legaspi Elementary School	F.Y. 2023 - January to December; F.Y. 2024 - January to May
Libertad ES	F.Y. 2022 - March & July; F.Y. 2023 - January to December; F.Y. 2024 - January to May
Tayug Central Elementary School	January, 2022 to May, 2024
Tayug South CES	F.Y. 2023 - January to December, F.Y. 2024 - January to May
Trenchera ES	January, 2022 to May, 2024

TAYUG II DISTRICT

C. Lichauco ES	January, 2022 to May, 2024
Evangelista ES	January, 2022 to May, 2024
Lawak ES	F.Y. 2022 - January to December, F.Y. 2023 - February to December; F.Y. 2024 - January to May
Magallanes ES	F.Y. 2022 - January to December; F.Y. 2023 - February to December; F.Y. 2024 - January to May
Panganiban CES	F.Y. 2022 - January to December; F.Y. 2023 - February to December; F.Y. 2024 - January to May
Saleng ES	January, 2022 to May, 2024
Sto. Domingo ES	January, 2022 to May, 2024
Toketec ES	January, 2022 to May, 2024
Zamora ES	January, 2022 to May, 2024



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UMINGAN I DISTRICT

Annam ES	F.Y. 2024 - March, April, May
Barat ES	F.Y. 2023 - December; F.Y. 2024 - May
Cabañtian ES	F.Y. 2023 - September; F.Y. 2024 - February to May
Calitlitan ES	F.Y. 2023 - August, September, October; F.Y. 2024 - February to May
Celestino L. Clariza Elementary School	F.Y. 2023 - January, February, September; F.Y. 2024 - April, May
Decreto Community School	F.Y. 2022 - July, August, September, October, November, December; F.Y. 2023 - February, March; F.Y. 2024 - May
Doña Nena Elementary School	F.Y. 2022 - August, September, October, November, December; F.Y. 2023 - November, F.Y. 2024 - January to May
Esperanza Elementary School	F.Y. 2024 - May
Evangelista ES	F.Y. 2022 - November, December; F.Y. 2023 - June, July, August, September, October, November, December; F.Y. 2024 - January to May



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Flores ES	F. Y. 2022 - December; F. Y. 2024 - May
La Paz ES	F. Y. 2024 - April, May
Lubong Elementary School	F. Y. 2022 - November, December; F. Y. 2024 - February, April, May
Mantac dang Elementary School	F. Y. 2023 - February, March, April, July; F. Y. 2024 - March
Papa llasen ES	F. Y. 2023 - December
San Leon ES	F. Y 2022- December; F. Y. 2023 - February, F. Y. 2024 - May
Sinabaan ES	F. Y. 2023 - January, May, August, September; F. Y. 2024 - March, April, May
Sta. Maria ES	F. Y. 2023 - May; F. Y. 2024 - May
Umingan CES	F. Y. 2023 - May; F. Y. 2024 - May
Bantug ES	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 January to December; F. Y. 2024- January to May
Baracbac Elementary School	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May



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UMINGAN II DISTRICT

Cabangaran ES	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May
Cadiz ES	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May
Carosalesan ES	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May
Casilan ES	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May
Concepcion ES	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May
Diaz Elementary School	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May



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UMINGAN II DISTRICT

Digap-Fulgosno Community School	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May
Diket ES	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May
Don Alberto Vergara ES	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May
Don Montano Elementary School	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May
Gonzales ES	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May
Luna Este ES	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May



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UMINGAN II DISTRICT

Luna Weste ES	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May
Maseil-seil Alo-o ES	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May
Nampalcan-Molina ES	F. Y. 2022 - July, August, September, October, November, December, 2022; F. Y. 2023 - January to December; F. Y. 2024 - January to May
Pangangaan ES	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May
Pemienta Elementary School	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May
Prado Elementary School	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May



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UMINGAN II DISTRICT

Resurreccion ES	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May
Ricos ES	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May
San Juan Elementary School	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May
San Pablo ES	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May
San Vicente ES	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May
Sta. Rosa Elementary School	F. Y. 2022 - July, August, September, October, November, December; F. Y. 2023 - January to December; F. Y. 2024 - January to May



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HIGH SCHOOL

ASINGAN

Ariston Bantog National High School	January, 2022 to May, 2024
Calepaan Integrated School	January, 2022 to May, 2024
Carusucan Norte National High School	January, 2022 to May, 2024
Carusucan Sur National High School	January, 2022 to May, 2024
San Vicente West Integrated School	January, 2022 to May, 2024

BALUNGAO

Rajal Angayan National High School	F.Y. 2024 - February to May
San Aurelio National High School	F.Y. 2024 - February to May
San Leon National High School	F.Y. 2024 - February to May

NATIVIDAD

Salud-San Eugenio National High School	F.Y. 2023 - February; F.Y. 2024 - April, May
San Macario National High School	F.Y. 2024 - May
San Miguel National High School	F.Y. 2024 - May

ROSALES

Robert Estrella National High School	F.Y. 2023 - January to December; F.Y. 2024 - January to May
San Luis National High School	F.Y. 2022 - January to December; F.Y. 2023 - January to November; F.Y. 2024 - February, March, April, May

SAN MANUEL

Don Robert Estrella, Sr National High Sch	F.Y. 2023 - January to December, F.Y. 2024 - January to May
San Juan National High School	F.Y. 2022 - December; F.Y. 2023 - January to December; F.Y. 2024 - January to May



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UNSUBMITTED BRS

HIGH SCHOOL

SAN NICOLAS

Cacabugaoan National High School	F.Y. 2023 - January to December; F.Y. 2024 - January to May
Dalumpinas National High School	F.Y. 2022 - January, February; F.Y. 2023 - September, October; F.Y. 2024- January to May
Malico National High School	F.Y. 2022 - November, December, F.Y. 2023 - January to December; F.Y. 2024 - January to May
San Felipe Integrated School	F.Y. 2024 - May
San Isidro National High School	F.Y. 2023 - March, April; F.Y. 2024 - May
San Rafael National High School	F.Y. 2023 - March, April; F.Y. 2024 - February, March, April, May
Sta. Maria National High School	F.Y. 2023 - October; F.Y. 2024 - January to May
Sto. Tomas National High School	F.Y. 2022 - January to December, 2022; F.Y. 2023 - February, March, April; F.Y. 2024 - April, May

SAN QUINTIN

Lagasit National High School	F.Y. 2023 - January, November, December; F.Y. 2024 - January to May
Lumayao Integrated School	F.Y. 2023 - March, November, December; F.Y. 2024 - January to May

TAYUG

Panganiban National High School	F.Y. 2023 - January to December; F.Y. 2024 - January to May
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Republic of the Philippines
Region I
SCHOOLS DIVISION OFFICE OF PANGASINA II
Binalonan, Pangasinan

6th DISTRICT
UNSUBMITTED BANK RECONCILIATION STATEMENT
FOR THE PERIOD JANUARY, 2022 TO MAY, 2024
AS OF JUNE 30, 2024

SCHOOL	UNSUBMITTED BRS
UMINGAN	
Baracbac National High School	F.Y. 2022 - July to December; F.Y. 2023 - January to December; F.Y. 2024 - January to May
Cabalitian National High School	F.Y. 2024 - April, May
Flores National High School	F.Y. 2022 - July, August, October, November, December; F.Y. 2023 - January, February, November, December; F.Y. 2024 - March, April, May
La Paz National High School	F.Y. 2022 - July, August, September, October, November, December; F.Y. 2023 - February, March, May; F.Y. 2024 - February, March, April, May
Maseil-seil National High School	F.Y. 2022 - July, August, September, October, November, December; F.Y. 2023 - January to December; F.Y. 2024 - January to May
Prado National High School	F.Y. 2022 - July, August, September, October, November, December; F.Y. 2023 - January to December; F.Y. 2024 - January to May
San Vicente Integrated School	January, 2022 to May, 2024