

PAY FILE_SALARY_SUBSTITUTE_16-12-01458_ADA

AS OF 12/22/16

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5274487407	Santillan, Ginelet B.	40,748.86	3/23/16-11/20/16
2	5277417404	DAYAPAN, DAISY MAE	42,154.00	9/1/16-10/31/16
3	5277207409	Lajot, Marie Tonette	23,887.27	10/1/16-11/4/16
4	5276027401	CABILDO, IRISH S.	37,495.63	9/2/16-10/28/16
5	5275517407	Catigbe, Christina B.	40,748.87	9/13/16-11/10/16
6	5274817407	PARTOSA, JUN YHANG BEA	34,872.85	9/20/16-11/10/16
TOTAL			219,907.48	

The above listing represents the SALARIES & PERA of SUBSTITUTE TEACHERS in the Division of Negros Oriental.

A.M.
ALICIA M. BAGOLILI
 Administrative Officer IV (Cash)
rebo

[Signature]
LEPLANTE ANTONIO M. NEZ
 OIC, OFFICE OF THE DIVISION SUPERINTENDENT

VERIFIED	APPROVED	POSTED	COLLED B.A.G.I.
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PAY FILE_YEAR END BONUS & CASH GIFT CY 2016_

_16-12-01452

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5069737405	TERO, RUBEN A	2,082.30	under paid YEB and CG
2	5072907400	VIDAL, JOSE T	2,732.80	under paid YEB and CG
3	5178007401	CATACUTAN, DESIDERIA Y	2,804.50	under paid YEB and CG
4	5072937403	MORADOS, ALICE S	3,883.10	under paid YEB and CG
5	5076567401	ELVINIA, GENARA A	2,828.90	under paid YEB and CG
6	5146057406	GANGOSO, HELCONIDA C	2,723.20	under paid YEB and CG
7	5187617404	SEDILLO, CHERYL MARIE N	24,496.00	YEB and CG
8	5244017408	DE GRACIA, JAMES B	3,000.00	under paid YEB and CG
9	5247357401	MAITIM, ELAINE MAE F	3,000.00	under paid YEB and CG
TOTAL			47,550.80	

The above listing represents ADDITIONAL YEAR END BONUS and CASH GIFT CY 2016 of RETIRED Teachers and YEB of Newly Hired Secondary School Teachers in various Districts in the Division of Negros Oriental.

[Signature]
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
12/20

SALUSTIANO T. JIMENEZ
LELANIE T. CARRERA CESE
 OIC, OFFICE AND CONCURRENT OIC, OFFICE OF SDS

PREPARED	APPROVED	POSTED	COLLED BACK
<i>[Signature]</i>		<i>[Signature]</i>	

PAY FILE_SALARY_SENIOR HIGH SCHOOL_16-12-00032_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5269687408	EUFRADES G. ANSOK JR	19,180.13	10/1-31/16
2	5269307405	DE GUZMAN, LEILA G	19,180.13	10/1-31/16
3	5269697402	Janipin, Jumar M.	19,180.13	10/1-31/16
4	5269357408	Lidama, Alexander S.	20,204.13	10/1-31/16
5	5270617401	CATAN, LUZETTE T	19,180.13	10/1-31/16
6	5269577408	Valencia, John Alcie D.	19,180.13	10/1-31/16
7	5269007409	Jabonillo, Maria Elizabeth R.	20,204.13	10/1-31/16
8	5269747405	Onde, Suzette S.	19,727.84	9/1-30/16
9	5271797409	Maquiling, Jay S.	17,971.91	10/1-31/16
10	5269767404	Abril, Josephine B.	19,180.13	10/1-31/16
11	5269757400	BALINGIT, LLOYD S.	20,393.78	10/1-31/16
12	5269787403	Ebanales, Mercy A.	17,971.91	10/1-31/16
13	5270857400	Palitones, Rossana Bella A.	19,180.13	10/1-31/16
14	5271637406	Magsayo, Juvan C.	20,857.66	10/1-31/16
15	5271227400	Plecer, Jane Lyn B.	19,727.84	10/1-31/16
16	5247357401	MAITIM, ELAINE MAE F	19,128.84	10/1-31/16
17	5269607401	Abliir, Maria Reina Mae M.	19,773.38	10/1-31/16
18	5270607406	Agir, Roger B	20,442.41	10/1-31/16
19	5269937401	Grafil, April Joy C.	19,180.13	10/1-31/16
20	5269927407	Socorro, Kenny Gil A.	19,180.13	10/1-31/16
TOTAL			389,025.00	

The above listing represents the SALARY of Newly Hired Senior High School Teachers in various Districts in the Division of Negros Oriental.

A.M.
ALICIA M. BAGOLILI
 Administrative Officer IV (Cash)
RPO

LEANE INABREWASE
 ASSISTANT SENIOR DIVISION SUPERINTENDENT OF SDS
 OIC, OFFICE OF SENIOR DIVISION SUPERINTENDENT OF SDS

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PAY FILE_SALARY_SECONDARY_116-12-00180_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5272607409	Espinas, Jess Reille D.	17,482.81	10/1-31/16
2	5272597404	Vidal, Rescil B.	18,411.92	10/1-31/16
3	5272577405	Paco, Sheila Mae A.	18,411.92	10/1-31/16
4	5267107401	MONTECINO, MA. CRIS A.	18,196.82	10/1-31/16
5	5272457401	Delmo, Julie Cate P.	18,315.08	10/1-31/16
6	5272087402	SIPLON, CHARISS R.	18,286.88	9/1-30/16
7	5272087402	SIPLON, CHARISS R.	18,286.88	10/1-31/16
8	1185011271	NESNIA, RHEALIA V.	6,786.78	6/1-30/16
9	1185011271	NESNIA, RHEALIA V.	7,744.83	7/1-31/16
TOTAL			141,923.92	

The above listing represents the salary of Secondary School Teachers in various Districts in the Division of Negros Oriental.

Alicia M. Sagolili
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
1960

Leopoldo Brenanese
LEOPOLDO BRENAÑESE
 ASSISTANT SCHOOLS DIVISION SUPERINTENDENT
 OIC, OFFICE AID & CONCURRENT OIC, OFFICE OF SDS

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PAY FILE_SALARY_ELEMENTARY_VALLEHERMOSO_16-12-01460_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5187587401	BONGCAWIL, ANELITO A	48,668.80	YEB CY 2016
2	5273087409	ALBINO, JENELYN B	10,420.66	8/23-31/16
3	5273087409	ALBINO, JENELYN B	19,022.57	9/1-30/16
4	5273087409	ALBINO, JENELYN B	20,522.57	10/1-31/16
5	5273827405	REGALA, MERIAM	16,470.89	7/12-31/16
6	5273827405	REGALA, MERIAM	18,203.08	8/1-31/16
7	5273827405	REGALA, MERIAM	20,203.08	9/1-30/16
TOTAL			153,511.65	

The above listing represents the salary of regular & newly hired Elementary School Teachers of VALLEHERMOSO District in the Division of Negros Oriental.

A
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
RPO

[Signature]
LELAME T. CABRERA CESE
 OIC, OFFICE OF THE SUPERVISOR OF SCHOOLS, DIVISION OFFICE OF SDS

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PAY FILE_SALARY_ELEMENTARY_16-12-01457_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5272697400	Ates, Loreli N.	6,045.18	8/22-31/16
2	5272697400	Ates, Loreli N.	24,022.57	9/1-30/16, CLOTHING
3	5272697400	Ates, Loreli N.	20,522.57	10/1-31/16
4	5272647407	Flechero, Glenn S.	11,045.18	8/22-31/16, CLOTHING
5	5272647407	Flechero, Glenn S.	19,022.57	9/1-30/16
6	5272647407	Flechero, Glenn S.	20,522.57	10/1-31/16
7	5272657401	Tinay, Anna Fe B.	11,045.18	8/22-31/16, CLOTHING
8	5272657401	Tinay, Anna Fe B.	19,022.57	9/1-30/16
9	5272657401	Tinay, Anna Fe B.	20,522.57	10/1-31/16
10	5273527409	Pada, Robert C. Jr.	23,076.63	9/2-30/16, CLOTHING
11	5273527409	Pada, Robert C. Jr.	19,709.47	10/1-31/16
12	5274627401	BILIOT, ELSIE G.	6,049.03	8/30-31/16, CLOTHING
13	5274627401	BILIOT, ELSIE G.	19,022.57	9/1-30/16
14	5274627401	BILIOT, ELSIE G.	20,522.57	10/1-31/16
15	5275167408	LOPEZ, RINA MAE S.	16,222.38	9/13-30/16, CLOTHING
16	5275167408	LOPEZ, RINA MAE S.	19,866.41	10/1-31/16
17	5275197401	JUAN, SARAH JANE	16,222.38	9/13-30/16, CLOTHING
18	5275197401	JUAN, SARAH JANE	19,866.41	10/1-31/16
19	5275177402	RAMIREZ, GLADYS	16,222.38	9/13-30/16, CLOTHING
20	5275177402	RAMIREZ, GLADYS	19,866.41	10/1-31/16
21	5275187407	RAMIREZ, MARRIS CINDY P	16,222.38	9/13-30/16, CLOTHING
22	5275187407	RAMIREZ, MARRIS CINDY P	19,866.41	10/1-31/16
TOTAL			384,506.39	

The above listing represents the SALARY & CLOTHING of regular & newly hired Elementary School Teacher in the Division of Negros Oriental.

Alicia M. Sagolili
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
R/S


Lejanita B. Bredanese
LEJANITA BREDANESE
 ASSISTANT SCHOOLS DIVISION SUPERINTENDENT
 OIC, OFFICE AID & CONCURRENT OIC, OFFICE OF SDS

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PAY FILE_SALARY_ELEMENTARY_VAR_16-12-01459_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5252257406	Kho, Russel V.	16,449.14	11/1-30/16
2	5271297401	Rayoso, Ma. Meyrell A.	10,675.37	8/22-31/16, CLOTHING
3	5271297401	Rayoso, Ma. Meyrell A.	18,652.76	9/1-30/16
4	5271297401	Rayoso, Ma. Meyrell A.	20,152.76	10/1-31/16
5	5271297401	Rayoso, Ma. Meyrell A.	18,652.76	11/1-30/16
6	5271337400	Duya, Nathalie Jane I.	10,675.37	8/22-31/16, CLOTHING
7	5271337400	Duya, Nathalie Jane I.	18,652.76	9/1-30/16
8	5271337400	Duya, Nathalie Jane I.	20,152.76	10/1-31/16
9	5271337400	Duya, Nathalie Jane I.	18,652.76	11/1-30/16
10	5271307406	Lacanilao, Mary Ann A.	10,675.37	8/22-31/16, CLOTHING
11	5271307406	Lacanilao, Mary Ann A.	18,652.76	9/1-30/16
12	5271307406	Lacanilao, Mary Ann A.	20,152.76	10/1-31/16
13	5271307406	Lacanilao, Mary Ann A.	18,652.76	11/1-30/16
14	5271277402	Magalso, Cherry C.	11,045.18	8/22-31/16, CLOTHING
15	5271277402	Magalso, Cherry C.	19,022.57	9/1-30/16
16	5271277402	Magalso, Cherry C.	20,522.57	10/1-31/16
17	5271277402	Magalso, Cherry C.	19,022.57	11/1-30/16
18	5273157401	Ta-ala, Jessie Jane G.	11,045.18	8/22-31/16, CLOTHING
19	5273157401	Ta-ala, Jessie Jane G.	19,022.57	9/1-30/16
20	5273157401	Ta-ala, Jessie Jane G.	20,522.57	10/1-31/16
21	5273157401	Ta-ala, Jessie Jane G.	19,022.57	11/1-30/16
22	5271317401	Diapana, Joesan Marie C.	10,675.37	8/22-31/16, CLOTHING
23	5271317401	Diapana, Joesan Marie C.	18,652.76	9/1-30/16
24	5271317401	Diapana, Joesan Marie C.	20,152.76	10/1-31/16
25	5271317401	Diapana, Joesan Marie C.	18,652.76	11/1-30/16
26	5271267408	Quinilitan, Jay-ann C.	10,675.37	8/22-31/16, CLOTHING
27	5271267408	Quinilitan, Jay-ann C.	18,652.76	9/1-30/16
28	5271267408	Quinilitan, Jay-ann C.	20,152.76	10/1-31/16
29	5271267408	Quinilitan, Jay-ann C.	18,652.76	11/1-30/16
TOTAL			496,343.17	

The above listing represents the salary of regular & newly hired Elementary School Teachers of VARIOUS DISTRICTS District in the Division of Negros Oriental.


ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
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LEANNE T. CABRENA, CESE
 OIC, OFFICE OF ASSISTANT SCHOOL SUPERINTENDENT IN CHARGE OF SDS

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PAY FILE_SALARY_ELEM_16-12-01451_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5203097401	INDONILLA, ERLYN C	24,730.34	4/29/16-6/12/16
2	5229367405	LINEJAN, MIRALIE G	16,850.26	7/1-31/16
3	5229367405	LINEJAN, MIRALIE G	16,850.26	8/1-31/16
4	5270487401	Tarroza, Rajan E.	18,196.84	9/1-30/16
5	5250747406	SINAHON, JAY MARIE R	16,850.25	9/1-30/16
6	5250747406	SINAHON, JAY MARIE R	16,850.25	10/1-31/16
7	5271707408	Caminos, Jezel Ann S.	18,103.47	9/1-30/16
8	5271707408	Caminos, Jezel Ann S.	18,103.47	10/1-31/16
9	5266007400	Mohana, Melieza M.	17,972.18	10/1-31/16
10	5231607405	CASIPE, JACKIELOU N	10,620.08	7/1-31/16
11	5231607405	CASIPE, JACKIELOU N	17,326.39	8/1-31/16
12	5221537401	BARZABAL, JERLIE MAE B	15,447.40	5/16/16-6/12/16
13	5272057409	Asonio, Noralyn M.	18,206.23	9/1-30/16
14	5272057409	Asonio, Noralyn M.	18,206.23	10/1-31/16
TOTAL			244,313.65	

The above listing represents the SALARIES and MATERNITY BENEFIT of Elementary School Teachers in various Districts in the Division of Negros Oriental.

A.
ALICIA M. BAGOLILI
 Administrative Officer IV (Cash)
ABO

[Signature]
SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS

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PAY FILE_SALARY_CLEARED_ELEM_SCH_ADM_12-20-2016

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5078177406	ACUPANDA, JOSE ALAN A	21,847.01	July, 2016
2	5078177406	ACUPANDA, JOSE ALAN A	21,847.01	August, 2016
3	5078177406	ACUPANDA, JOSE ALAN A	21,847.01	September, 2016
4	5078177406	ACUPANDA, JOSE ALAN A	21,847.01	October, 2016
5	5078177406	ACUPANDA, JOSE ALAN A	21,847.01	November, 2016
TOTAL			109,235.05	

This serves as an Authority to Debit from DepEd, Division of Negros Oriental Account No. 0740-012550-080 the above amount representing the salary of newly cleared Elementary School Administrator(s) for the months of July, August, September, October and November 2016.

A.
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
12/20

[Signature]
LELANIE T. CARRERA, CSE VI
 ASSISTANT SCHOOLS DIVISION SUPERINTENDENT
 OIC, Office ARD & Concurrent OIC, Office of SDS

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PAY FILE_SALARY_CLEARED_ELEM_SCH_ADM_12-19-2016

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5166287404	CANCIO, AMELITO E	3,512.45	July, 2016
2	5166287404	CANCIO, AMELITO E	3,512.45	August, 2016
3	5166287404	CANCIO, AMELITO E	4,010.16	September, 2016
4	5166287404	CANCIO, AMELITO E	4,010.16	October, 2016
5	5166287404	CANCIO, AMELITO E	3,512.46	November, 2016
TOTAL			18,557.68	

This serves as an Authority to Debit from DepEd, Division of Negros Oriental Account No. 0740-012550-080 the above amount representing the salary of newly cleared Elementary School Administrator(s) for the months of July, August, September, October and November 2016.

[Signature]
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
12/19

[Signature]
SALUSTIANO T. JIMENEZ, CESO VI
 OIC, Office ARD & Concurrent OIC, Office of SDS
12/20/16

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