

AS OF 12/30/16


PAY FILE_SALARY_ELEM_16-12-01462_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5270957405	Chiu, Elisa C.	12,545.18	CLOTHING, CG, 8/22-31/16
2	5270957405	Chiu, Elisa C.	19,022.57	9/1-30/16
3	5270957405	Chiu, Elisa C.	19,022.57	10/1-31/16
4	5273537403	Saavedra, Louie Ruth T.	17,841.07	CLOTHING, CG, 9/12-30/16
5	5273537403	Saavedra, Louie Ruth T.	18,852.26	10/1-31/16
6	5273547408	Lim, John Emmanuel C.	12,175.37	CLOTHING, CG, 8/22-31/16
7	5273547408	Lim, John Emmanuel C.	18,652.76	9/1-30/16
8	5273547408	Lim, John Emmanuel C.	18,652.76	10/1-31/16
9	5275387408	RAHIOL, MARGIE A	7,268.82	CLOTHING, CG, 8/30-31/16
10	5275387408	RAHIOL, MARGIE A	18,742.36	9/1-30/16
11	5275387408	RAHIOL, MARGIE A	18,742.36	10/1-31/16
12	5273437408	Rias, Roselyn L.	14,996.14	8/8-31/16
13	5273437408	Rias, Roselyn L.	19,403.86	9/1-30/16
14	5273437408	Rias, Roselyn L.	43,899.86	YFB, CG,
15	5275557405	Kadile, Alisha May A.	24,022.57	CLOTHING, CG, 9/1-30/16
16	5275557405	Kadile, Alisha May A.	20,522.57	10/1-31/16
17	5274387401	Abrasado, Maria Anthonesa A.	23,695.31	CLOTHING, CG, 9/1-30/16
18	5274387401	Abrasado, Maria Anthonesa A.	20,195.31	10/1-31/16
19	5271327405	Ponce, Jhonnex S.	10,617.81	CLOTHING, CG, 8/22-31/16
20	5271327405	Ponce, Jhonnex S.	18,595.20	9/1-30/16
21	5271327405	Ponce, Jhonnex S.	20,095.20	10/1-31/16
22	5275107401	BULING, CRESILDA G.	14,972.83	CLOTHING, CG, 9/15-30/16
23	5275107401	BULING, CRESILDA G.	19,895.03	10/1-31/16
24	5275117405	ARBON, CAROL S.	14,348.34	CLOTHING, CG, 9/15-30/16
25	5275117405	ARBON, CAROL S.	19,903.38	10/1-31/16
26	5275097406	MORALES, HEIDE A	15,100.37	CLOTHING, CG, 9/15-30/16
27	5275097406	MORALES, HEIDE A	20,022.57	10/1-31/16
28	5275037409	SANOY, CHARLITA	15,100.37	CLOTHING, CG, 9/15-30/16
29	5275037409	SANOY, CHARLITA	20,022.57	10/1-31/16
30	5273667402	Entea, Janessa E.	10,675.37	CLOTHING, CG, 8/22-31/16
31	5273667402	Entea, Janessa E.	18,652.76	9/1-30/16
32	5273667402	Entea, Janessa E.	20,152.76	10/1-31/16
TOTAL			586,408.26	

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

of Elementary School Teachers in


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
12/22/16

SEARCHED	INDEXED	APPROVED	POSTED	CHECKED

PAY FILE_PROMOTION_SENIOR HIGH SCHOOL_16-#00033_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	PERIOD COVERED
1	5218117403	DAYUPAY, MARIA SOLEDAD M	3,743.17	6/23/16-9/30/16
2	5223477407	INOFERIO, FERMIN P	7,234.28	6/13/16-9/30/16
3	5243447407	FABUGAIS, DACON G	4,239.73	6/10/16-9/30/16
4	5232947406	FABUGAIS, JEAN G	4,239.73	6/10/16-9/30/16
5	5263727408	MONGCOPA, MARIA CHONA S	3,743.17	6/23/16-9/30/16
6	5254957407	NUIQUE, LEAH Q	3,743.17	6/23/16-9/30/16
7	5217767402	RODRIGUEZ, SANDY LIZA B	3,246.15	6/13/16-9/30/16
TOTAL			30,189.40	

The above listing represents the Salary Differential due to promotion of SENIOR HIGH SCHOOL personnel in the Division of Negros Oriental.


ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)



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


CARRIED	APPROVED	POSTED	CALLED	BAO
				

PAY FILE_STEP INCREMENT_VARIOUS DISTRICTS_ELEMENTARY_16-12-01455_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5163067405	DEPOSOY, JOVILYN B	4,059.90	6/11/14-6/30/16
2	5163437403	RAMIREZ, EMELIANA B	5,470.51	9/16/13-6/30/16
3	5165257404	RAGAY, JONNAH C	3,788.57	7/15/14-6/30/16
4	5161887405	BATUCAN, ANABELLA F	1,338.72	10/2/15-6/30/16
5	5210847404	FABIAN, BEVERLY M	4,525.97	1/3/14-6/30/16
6	5163137407	EGE, EMMYLOU M	2,546.85	3/15/15-6/30/16
7	5220757405	RAGAY, JULIETA A	2,477.17	2/24/15-6/30/16
8	5210947400	BILOCURA, PRISCILLA A	1,793.04	10/22/15-8/31/16
9	5131487408	RAMOS, LONDEMARY C	1,687.37	10/10/15-8/31/16
10	5211837406	DAGLE, KARLA S	2,177.74	2/15/16-8/31/16
11	5204537407	LABE, JOY L	2,314.85	7/14/15-8/31/16
12	5210517404	OJEDA, GINA G	4,177.85	9/16/14-8/31/16
13	5212147409	BAENA, GELYN M	387.30	6/15/16-8/31/16
14	5111637402	DIGAP, ANN T	157.98	6/29/16-8/31/16
TOTAL			36,903.82	

The above listing represents the Step Increment Differential of Elementary Teaching & Non-teaching personnel of VARIOUS DISTRICTS in the Division of Negros Oriental


ALICIA M. SAGOLILI

Administrative Officer IV (Cash)
12/22/16


SALUSTIANO T. JIMENEZ

OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
12/22/16

PREPARED	APPROVED	POSTED	CHECKED	DATE
				

PAY FILE_SALARY_SUBSTITUTE_ELEM_16-12-01463_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5275207406	DIA-UNA, JAZZLYN O.	41,474.09	8/22/16-10/20/16
2	5274637405	DEGUIL, GEROSE O.	20,895.70	8/24/16-9/22/16
3	5275007405	CALIFORNIA, HANNIE GLAZE P.	20,623.73	9/21/16-10/20/16
4	5274987404	SAYON ROWENA E.	20,465.08	9/28/16-10/27/16
5	5274947406	AMORGANDA, MERLYN A.	20,510.41	9/26/16-10/25/16
6	5275527401	ALALAN, MELJIE D.	40,046.30	9/15/16-11/11/16
7	5276057404	CAÑETE, JANE DIANE A.	41,451.43	9/16/16-11/14/16
8	5274077401	CADILIG, MARYCRIS C.	40,748.86	9/5/16-11/2/16
9	5274027408	Edencio, Cristy B.	36,714.77	8/15/16-10/6/16
10	5275017400	PUSPUS, GRACELYN P.	60,194.10	8/22/16-11/16/16
11	5275147409	Bandoquillo, Analou	46,369.40	9/6/16-11/11/16
12	5275427406	CARDOSA, CATHERINE B.	32,318.06	9/26/16-11/11/16
13	5276397409	RAGAY, MAE SHEILALENE R.	17,677.48	10/6-31/16
14	5274537400	GOMEZ, LYNCEL L.	40,114.29	9/1/16-10/28/16
15	5275677400	SUMAEL, JEA MARIE B.	40,114.29	9/1/16-10/28/16
TOTAL			519,717.99	

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


ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
12/22



SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
12/22/16


SEARCHED	INDEXED	APPROVED	POSTED

PAY FILE_SALARY_ELEM_VAR_16-12-01471_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5275927403	REBAYLA, RELIETH D.	3,222.10	8/26-31/16
2	5275927403	REBAYLA, RELIETH D.	18,697.56	9/1-30/16
3	5275927403	REBAYLA, RELIETH D.	18,697.56	CG, 10/1-31/16
4	5275927403	REBAYLA, RELIETH D.	25,197.56	CLOTHING, 11/1-30/16
5	5274277401	TABURA, GENO L.	5,675.37	8/22-31/16
6	5274277401	TABURA, GENO L.	18,652.76	9/1-30/16
7	5274277401	TABURA, GENO L.	18,652.76	10/1-31/16
8	5274277401	TABURA, GENO L.	25,152.76	CLOTHING, CG, 11/1-30/16
9	5271237404	Deguit, Blessail C.	5,675.37	8/22-31/16
10	5271237404	Deguit, Blessail C.	18,652.76	9/1-30/16
11	5271237404	Deguit, Blessail C.	18,652.76	10/1-31/16
12	5271237404	Deguit, Blessail C.	25,152.76	CLOTHING, CG, 11/1-30/16
13	5272267404	FAUSTO, MELCHIE C.	11,628.35	10/13-31/16
14	5272267404	FAUSTO, MELCHIE C.	24,522.57	CLOTHING, CG, 11/1-30/16
15	5276527408	Olveros, Gelbeth T.	6,045.18	8/22-31/16
16	5276527408	Olveros, Gelbeth T.	19,022.57	9/1-30/16
17	5276527408	Olveros, Gelbeth T.	19,022.57	10/1-31/16
18	5276527408	Olveros, Gelbeth T.	25,522.57	CLOTHING, CG, 11/1-30/16
19	5276557401	Radoc, Kristal Claire G.	5,675.37	8/22-31/16
20	5276557401	Radoc, Kristal Claire G.	18,652.76	9/1-30/16
21	5276557401	Radoc, Kristal Claire G.	18,652.76	10/1-31/16
22	5276557401	Radoc, Kristal Claire G.	25,152.76	CLOTHING, CG, 11/1-30/16
TOTAL			375,979.54	

The above listing represents the SALARIES, CLOTHING and CG of Elementary School Teachers in VARIOUS Districts in the Division of Negros Oriental.


ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
12/22


SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SD5
12/22/16

APPROVED | POSTED | CALLED


PAY FILE_SALARY_SECONDARY_16-12-00036_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5269587402	Veracruz, Deovenson I.	18,507.90	10/1-31/16
2	5270617401	Catan, Luzette T.	19,180.13	11/1-30/16
3	5269527405	Bayaton, Jonathan L.	19,180.13	11/1-30/16
4	5269517401	JOSE LOWELL R. BAYON-ON	19,727.84	11/1-30/16
5	5269797408	THERESE FATIMA S. RAGAY	17,668.66	11/1-30/16
6	5269417405	EMELINA L. TAGLE	18,133.38	11/1-30/16
7	5268997402	TORRES, JIMGYE R	17,971.38	11/1-30/16
8	5269147402	Real, Meljiza G.	17,971.91	11/1-30/16
9	5269947406	Dy, Marivic G.	18,964.69	10/1-31/16
10	5269997409	Silorio, James Y.	18,879.83	10/1-31/16
11	5269437404	UY, EDSEL MARIA	20,442.41	11/1-30/16
12	5269647400	Silorio, Rodrigo B.	19,727.84	8/1-31/16
13	5269647400	Silorio, Rodrigo B.	19,727.84	9/1-30/16
14	5269647400	Silorio, Rodrigo B.	19,727.84	10/1-31/16
15	5269647400	Silorio, Rodrigo B.	19,727.84	11/1-30/16
16	5270587407	LAJOT, NATHANIEL E JR	19,180.13	9/1-30/16
17	5270587407	LAJOT, NATHANIEL E JR	19,180.13	10/1-31/16
18	5270587407	LAJOT, NATHANIEL E JR	19,180.13	11/1-30/16
19	5271907409	JANITO, ALAN B	19,664.82	11/1-30/16
20	5269557409	Abines, Emelie M.	19,180.13	11/1-30/16
21	5181637405	GAYOMA, RONALD	19,202.01	11/1-30/16
22	5181647400	IBAÑEZ, FREDDIE	19,040.94	11/1-30/16
23	5269867400	Villanueva, John E.	9,962.68	6/23-30/16, CLOTHING
24	5269867400	Villanueva, John E.	18,064.52	7/1-31/16
25	5269867400	Villanueva, John E.	18,064.52	8/1-31/16
26	5269867400	Villanueva, John E.	19,022.57	9/1-30/16
27	5269867400	Villanueva, John E.	43,099.57	10/1-31/16, YEB, CG
TOTAL			528,381.77	

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

A.M.
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
11/20

S.T.J.
SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
12/22/16


SEARCHED	APPROVED	POSTED	CHECKED
<i>(initials)</i>			

PAY FILE_SALARY_ELEM_TAYASAN_16-12-01146_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5274527405	ALEJO, YACASEL E.	10,675.37	CLOTHING, 8/22-31/16
2	5274527405	ALEJO, YACASEL E.	18,652.76	9/1-30/16
3	5274527405	ALEJO, YACASEL E.	20,152.76	CG, 10/1-31/16
4	5274507406	CALUMBA, MEDY JANINE S.	10,675.37	CLOTHING, 8/22-31/16
5	5274507406	CALUMBA, MEDY JANINE S.	18,652.76	9/1-30/16
6	5274507406	CALUMBA, MEDY JANINE S.	20,152.76	CG, 10/1-31/16
7	5274567403	DIEGO, OWNER ROSE C.	10,675.37	CLOTHING, 8/22-31/16
8	5274567403	DIEGO, OWNER ROSE C.	18,652.76	9/1-30/16
9	5274567403	DIEGO, OWNER ROSE C.	20,152.76	CG, 10/1-31/16
10	5274577408	DAYUCOS, LORIEVEL E.	10,675.37	CLOTHING, 8/22-31/16
11	5274577408	DAYUCOS, LORIEVEL E.	18,652.76	9/1-30/16
12	5274577408	DAYUCOS, LORIEVEL E.	20,152.76	CG, 10/1-31/16
13	5274497401	SABANAL, JENALIZA P.	10,675.37	CLOTHING, 8/22-31/16
14	5274497401	SABANAL, JENALIZA P.	18,652.76	9/1-30/16
15	5274497401	SABANAL, JENALIZA P.	20,152.76	CG, 10/1-31/16
16	5274547404	DELA CERNA, SHELA	11,045.18	CLOTHING, 8/22-31/16
17	5274547404	DELA CERNA, SHELA	19,022.57	9/1-30/16
18	5274547404	DELA CERNA, SHELA	20,522.57	CG, 10/1-31/16
19	5271127404	DELANTES, ANRYN JANE	10,675.37	CLOTHING, 8/22-31/16
20	5271127404	DELANTES, ANRYN JANE	18,652.76	9/1-30/16
21	5271127404	DELANTES, ANRYN JANE	20,152.76	CG, 10/1-31/16
22	5274557409	LARA, JOVELYN B.	11,045.18	CLOTHING, 8/22-31/16
23	5274557409	LARA, JOVELYN B.	19,022.57	9/1-30/16
24	5274557409	LARA, JOVELYN B.	20,522.57	CG, 10/1-31/16
25	5274467408	PACUNLA, TIEZA T.	11,045.18	CLOTHING, 8/22-31/16
26	5274467408	PACUNLA, TIEZA T.	19,022.57	9/1-30/16
27	5274467408	PACUNLA, TIEZA T.	20,522.57	CG, 10/1-31/16
TOTAL			448,656.30	

The above listing represents the SALARIES, CLOTHING and CG of Elementary School Teachers in TAYASAN District in the Division of Negros Oriental.


ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
12/22/16


SALUSTIANO T. JIMENEZ
 DIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
12/22/16


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
PAY FILE_SALARY_SUBSTITUTE_16-12-01476_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5276997401	EMPERADO, RUSSEL M	41,474.10	8/17/16-10/15/16
2	5274457403	Montiel, Meriam Rosary A.	59,718.05	9/5/16-11/29/16
3	5273967409	LARENA, MICHELLE B.	59,718.05	9/5/16-11/29/16
4	5276867402	Elentorio, Renly Mhar F.	41,451.44	9/6/16-11/4/16
5	5277187400	Cuba, Sara Hannica D.	21,077.00	9/1-30/16
6	5277157406	Cadeliña, Keith Warren M.	40,091.63	10/3/16-11/29/16
7	5276477405	CADAYDAY, EARYLL MAE S.	27,468.09	9/19/16-10/28/16
8	5273777402	ROJONAN, REMLYN R.	44,193.71	8/1/16-10/3/16
9	5276847403	DELA CERNA, AIZA GLENN M.	40,114.29	9/1/16-10/28/16
TOTAL			375,306.36	

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


ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
12/22


SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
12/22/16


 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS

PAY FILE_SALARY_ELEMENTARY_16-12-01475_ADA


NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5271087406	Abejaron, Rebme Ced G.	11,045.18	CLOTHING, 8/22-31/16
2	5271087406	Abejaron, Rebme Ced G.	19,022.57	9/1-30/16
3	5271087406	Abejaron, Rebme Ced G.	19,022.57	10/1-31/16
4	5271087406	Abejaron, Rebme Ced G.	20,522.57	CG, 11/1-30/16
5	5271057402	Alcibar, Thessa D.	11,045.18	CLOTHING, 8/22-31/16
6	5271057402	Alcibar, Thessa D.	19,022.57	9/1-30/16
7	5271057402	Alcibar, Thessa D.	19,022.57	10/1-31/16
8	5271057402	Alcibar, Thessa D.	20,522.57	CG, 11/1-30/16
9	5271077401	Guintos, Elvie D.	11,045.18	CLOTHING, 8/22-31/16
10	5271077401	Guintos, Elvie D.	19,022.57	9/1-30/16
11	5271077401	Guintos, Elvie D.	19,022.57	10/1-31/16
12	5271077401	Guintos, Elvie D.	20,522.57	CG, 11/1-30/16
13	5271017404	MURILLO, LISETTE ROSE	11,045.18	CLOTHING, 8/22-31/16
14	5271017404	MURILLO, LISETTE ROSE	19,022.57	9/1-30/16
15	5271017404	MURILLO, LISETTE ROSE	19,022.57	10/1-31/16
16	5271017404	MURILLO, LISETTE ROSE	20,522.57	CG, 11/1-30/16
17	5272627408	Jaluag, Cristy V.	11,045.18	CLOTHING, 8/22-31/16
18	5272627408	Jaluag, Cristy V.	19,022.57	9/1-30/16
19	5272627408	Jaluag, Cristy V.	20,522.57	CG, 10/1 31/16
20	5272637402	MORQUEDA, JANETTE	23,389.73	9/2-30/16
21	5272637402	MORQUEDA, JANETTE	20,022.57	CG, 10/1-31/16
22	5274397406	Balsamo, Joerin	23,695.31	9/1-30/16
23	5274397406	Balsamo, Joerin	19,695.31	CG, 10/1-31/16
24	5274427400	Abrasado, Marde A.	23,695.31	9/1-30/16
25	5274427400	Abrasado, Marde A.	19,695.31	CG, 10/1-31/16
26	5277087404	PALUMAR, ANA A	10,675.37	CLOTHING, 8/22-31/16
27	5277087404	PALUMAR, ANA A	18,652.76	9/1-30/16
28	5277087404	PALUMAR, ANA A	18,652.76	10/1-31/16
29	5277087404	PALUMAR, ANA A	20,152.76	CG, 11/1-30/16
30	5273147406	Tamonang, Joebert R.	10,675.37	CLOTHING, 8/22-31/16
31	5273147406	Tamonang, Joebert R.	18,652.76	9/1-30/16
32	5273147406	Tamonang, Joebert R.	18,652.76	10/1-31/16
33	5273147406	Tamonang, Joebert R.	20,152.76	CG, 11/1-30/16
34	5272477400	Samba-an, Sannilyn C.	10,675.37	CLOTHING, 8/22-31/16
35	5272477400	Samba-an, Sannilyn C.	18,652.76	9/1-30/16
36	5272477400	Samba-an, Sannilyn C.	18,652.76	10/1-31/16
37	5272477400	Samba-an, Sannilyn C.	20,152.76	CG, 11/1-30/16
38	5271257403	Ragay, Chico G.	10,675.37	CLOTHING, 8/22-31/16
39	5271257403	Ragay, Chico G.	18,652.76	9/1-30/16
40	5271257403	Ragay, Chico G.	18,652.76	10/1-31/16
41	5271257403	Ragay, Chico G.	20,152.76	CG, 11/1-30/16
42	5271347404	Rubia, Narcisa I.	10,675.37	CLOTHING, 8/22-31/16

PAY FILE SALARY_ELEMENTARY_16-12-01475_ADA

ACCOUNT NO.	NAME	AMOUNT	REMARKS
43 5271347404	Rubia, Narcisa I.	18,652.76	9/1-30/16
44 5271347404	Rubia, Narcisa I.	18,652.76	10/1-31/16
45 5271347404	Rubia, Narcisa I.	20,152.76	CG, 11/1-30/16
46 5276947409	Gresula, Mary Ann S.	21,208.39	9/5-30/16
47 5276947409	Gresula, Mary Ann S.	18,752.24	10/1-31/16
48 5276947409	Gresula, Mary Ann S.	19,752.24	CG, 11/1-30/16
49 5276487400	Sieneo, Briget Marie B.	21,208.39	9/5-30/16
50 5276487400	Sieneo, Briget Marie B.	18,752.24	10/1-31/16
51 5276487400	Sieneo, Briget Marie B.	19,752.24	CG, 11/1-30/16
52 5275377403	RODRIGUEZ, IRENE MAE	5,698.77	CLOTHING, 8/30-31/16
53 5275377403	RODRIGUEZ, IRENE MAE	18,672.31	9/1-30/16
54 5275377403	RODRIGUEZ, IRENE MAE	18,672.31	10/1-31/16
55 5275377403	RODRIGUEZ, IRENE MAE	20,172.31	CG, 11/1-30/16
56 5275957407	BOHOL, JASON A	5,698.77	CLOTHING, 8/30-31/16
57 5275957407	BOHOL, JASON A	18,672.31	9/1-30/16
58 5275957407	BOHOL, JASON A	20,172.31	10/1-31/16
TOTAL		1,027,088.50	

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


ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
12/22/16


SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
12/22/16

TRAINED	APPROVED	POSTED	CALLED
			

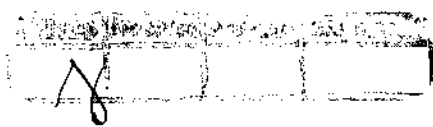
PAY FILE_SALARY_ELEM_16-12-01468_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5270957405	Chiu, Elisa C.	19,022.57	11/1-30/16
2	5271707408	Caminos, Jezel Ann S.	18,103.47	11/1-30/16
3	5266007400	Mohana, Melleza M.	17,972.18	11/1-30/16
4	5273667402	Entea, Janessa E.	18,652.76	11/1-30/16
5	5273647403	Eitana, Rowel C.	18,649.76	11/1-30/16
6	5273657408	Aday, Marites E.	25,152.76	11/1-30/16
TOTAL			117,553.50	

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


ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
RRR


SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
 12/23/16




PAY FILE_TAX REFUND_YEB_CG_RETIRED_16-12-01469

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5111747402	AUSTERO, VICTORIA B	32,007.04	YEB, CG, TAX REFUND
2	5114107401	RAHIOL, MARIA MERLY V	28,333.00	YEB, CG, TAX REFUND
TOTAL			60,340.04	

The above listing represents TAX REFUND, YEAR END BONUS and CASH GIFT CY 2016 of RETIRED Teachers in various Districts in the Division of Negros Oriental.


ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
AS


SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
 12/23/16

PREPARED	APPROVED	POSTED	CALLED
<i>AS</i>			

PAY FILE_SALARY_ELEMENTARY_TAYASAN_16-12-01470_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5276577401	Tanodra, Gelia S.	5,675.37	8/22-31/16
2	5276577401	Tanodra, Gelia S.	18,652.76	9/1-30/16
3	5276577401	Tanodra, Gelia S.	18,652.76	10/1-31/16
4	5276577401	Tanodra, Gelia S.	25,152.76	11/1-30/16, CLOTHING, CG
5	5276567406	Taub, Crislyn A.	6,045.18	8/22-31/16
6	5276567406	Taub, Crislyn A.	19,022.57	9/1-30/16
7	5276567406	Taub, Crislyn A.	19,022.57	10/1-31/16
8	5276567406	Taub, Crislyn A.	25,522.57	11/1-30/16, CLOTHING, CG
9	5276547407	Villahermosa, Emmie B.	5,675.37	8/22-31/16
10	5276547407	Villahermosa, Emmie B.	18,652.76	9/1-30/16
11	5276547407	Villahermosa, Emmie B.	18,652.76	10/1-31/16
12	5276547407	Villahermosa, Emmie B.	25,152.76	11/1-30/16, CLOTHING, CG
TOTAL			205,880.19	

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

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

ST
SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
 12/23/16

SEARCHED | APPROVED | POSTED | CALLED OFF
78

PAY FILE_SALARY_SENIOR HIGH SCHOOL_16-12-0034_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5269907408	Pacunla, Rose Ann R.	19,180.13	9/1-30/16
2	5269907408	Pacunla, Rose Ann R.	19,180.13	10/1-31/16
3	5269907408	Pacunla, Rose Ann R.	13,967.82	11/1-30/16
4	5266157408	WU, LENIDA S.	19,066.45	11/1-30/16
5	5269057401	Apuhin, Phoebe Manelle Z.	19,286.09	11/1-30/16
6	5269637405	Uy, Jefferson D.	19,180.13	11/1-30/16
7	5269617406	Pocon, Marichu S.	19,727.84	11/1-30/16
8	5270167406	Bangalando, Carmen A.	19,727.84	11/1-30/16
9	5270497406	DUHAYLUNGSOD, MHERASUL	20,204.13	11/1-30/16
10	5251097407	Esparcia, Jerry M.	19,180.13	11/1-30/16
11	5269977400	GIMEL A. RODA	20,204.13	11/1-30/16
12	5252307409	NAINGUE, RICHIE C.	19,727.84	11/1-30/16
13	5271717402	Galvez, Gwen A.	20,204.13	11/1-30/16
14	5252307409	NAINGUE, RICHIE C.	19,727.84	9/1-30/16
15	5269807402	Estrellado, Zephaniah C.	19,180.13	11/1-30/16
16	5270147407	RUSTOM R. NONATO	19,180.13	11/1-30/16
17	5269317400	DAGOHOY, MARIA ANITA N	18,857.13	11/1-30/16
18	5270407405	SOLITARIO, JOSEPH ANTHONY P	19,180.13	11/1-30/16
19	5269757400	Balingit Lloyd S.	20,393.78	11/1-30/16
20	5270447403	Lara, Dolly VY N.	17,971.91	11/1-30/16
21	5269787403	Ebanales, Mercy A.	17,971.91	11/1-30/16
22	5270857400	Palitones, Rossana Bella A.	19,180.13	11/1-30/16
23	5271797409	Maquiling, Jay S.	17,971.91	11/1-30/16
24	5269767404	Abril, Josephine B.	19,180.13	11/1-30/16
25	5271227400	Plecer, Jane Lyn B.	19,180.13	11/1-30/16
26	5271227400	Plecer, Jane Lyn B.	19,180.13	8/1-31/16

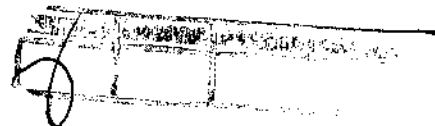
TOTAL

495,992.18

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

A
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)

Q
SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS



PAY FILE_SALARY_ELEMENTARY_16-12-01467_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5275397402	CHAN, MARIA ELENA	18,389.73	9/2-30/16
2	5275397402	CHAN, MARIA ELENA	19,022.57	10/1-31/16
3	5275397402	CHAN, MARIA ELENA	25,022.57	11/1-30/16, CLOTHING, CG
4	5276537402	Sanchez, Alvyn C.	6,045.18	8/22-31/16
5	5276537402	Sanchez, Alvyn C.	19,022.57	9/1-30/16
6	5276537402	Sanchez, Alvyn C.	19,022.57	10/1-31/16
7	5276537402	Sanchez, Alvyn C.	25,522.57	11/1-30/16, CLOTHING, CG
8	5275917409	Pactor, Annabel N.	18,778.11	9/1-30/16
9	5275917409	Pactor, Annabel N.	18,778.11	10/1-31/16
10	5275917409	Pactor, Annabel N.	25,278.11	11/1-30/16, CLOTHING, CG
11	5274907408	SINECOLAS, MARY CLAIRE THERESE P.	18,778.11	9/1-30/16
12	5274907408	SINECOLAS, MARY CLAIRE THERESE P.	18,778.11	10/1-31/16
13	5274907408	SINECOLAS, MARY CLAIRE THERESE P.	24,320.06	11/1-30/16, CLOTHING, CG
14	5276017406	Reyes, Jo Ana	18,695.31	9/1-30/16
15	5276017406	Reyes, Jo Ana	18,695.31	10/1-31/16
16	5276017406	Reyes, Jo Ana	25,195.31	11/1-30/16, CLOTHING, CG
17	5275967401	BELOYA, EMMELY O.	3,547.11	8/26-31/16
18	5275967401	BELOYA, EMMELY O.	19,022.57	9/1-30/16
19	5275967401	BELOYA, EMMELY O.	19,022.57	10/1-31/16
20	5275967401	BELOYA, EMMELY O.	25,522.57	11/1-30/16, CLOTHING, CG
21	5275507402	Alunan, Robigilda S.	16,478.72	9/1-30/16
22	5275507402	Alunan, Robigilda S.	19,022.57	10/1-31/16
23	5275507402	Alunan, Robigilda S.	25,022.57	11/1-30/16, CLOTHING, CG
TOTAL			446,982.98	

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

A.M. Bagolili
ALICIA M. BAGOLILI
 Administrative Officer IV (Cash)
12/22

S. Jimenez
SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
12/22/16

SEARCHED	INDEXED	APPROVED	POSTED	FILED

PAY FILE_SALARY_SUBSTITUTE_SEC_16-12-00184_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5273347407	Ausejo, Agustin B.	19,717.20	10/3-31/16
2	5273367406	RAMIREZ, PEARL BLANC C.	67,990.32	7/25/16-10/31/16
3	5277317409	BAYLON, MARDIE	16,861.60	9/1-24/16
4	0000000000	SABAC, OLIVER	33,791.19	10/4/16-11/21/16
5	5274957401	ORTEGA, DHENA G.	22,527.47	10/3/16-11/4/16
6	5274477402	FORTITCH, GENIVA N.	24,589.83	9/26/16-10/31/16
7	5276047400	Labrador, Vinge C.	41,451.43	9/13/16-11/11/16
TOTAL			226,929.04	

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

A.M.
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
R/p

SA
SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
12/27/16

GRANTED	APPROVED	POSTED	CHECKED
<i>[Signature]</i>			

PAY FILE_SALARY_SECONDARY_16-12-00182_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5272607409	Espinas, Jess Reille D.	18,440.85	11/1-30/16
2	5272597404	Vidal, Rescil B.	18,411.92	11/1-30/16
3	5272577405	Paco, Sheila Mae A.	18,411.92	11/1-30/16
4	5272407408	Demetillo, RV John I.	18,838.02	10/1-31/16
5	5270427404	Celeste, Cresa Marie B.	17,972.99	9/1-30/16
6	5270427404	Celeste, Cresa Marie B.	17,972.99	10/1-31/16
7	5270427404	Celeste, Cresa Marie B.	17,972.99	11/1-30/16
8	5264907406	Patriarca, Lee Ann A.	11,042.11	11/1-30/16
9	5272107401	Cadungog, Gerlie T.	18,343.08	10/1-31/16
10	5272107401	Cadungog, Gerlie T.	18,343.08	11/1-30/16
TOTAL			175,749.95	

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

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

12/23/16

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

12/23/16

APPROVED	DATE	BY
<i>[Signature]</i>		

PAY FILE_SALARY_ELEMENTARY_16-12-01466_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5277217403	YBALIG, MELINDA Q.	5,675.37	8/22-31/16
2	5277217403	YBALIG, MELINDA Q.	18,652.76	9/1-30/16
3	5277217403	YBALIG, MELINDA Q.	18,652.76	10/1-31/16
4	5277217403	YBALIG, MELINDA Q.	25,152.76	11/1-30/16, CLOTHING, CG
5	5275297407	ABLEN, HARRIET S.	6,045.18	8/22-31/16
6	5275297407	ABLEN, HARRIET S.	19,022.57	9/1-30/16
7	5275297407	ABLEN, HARRIET S.	19,022.57	10/1-31/16
8	5275297407	ABLEN, HARRIET S.	25,522.57	11/1-30/16, CLOTHING, CG
9	5275307401	CAÑOLAS, TJ HARMONY K.	5,675.37	8/22-31/16
10	5275307401	CAÑOLAS, TJ HARMONY K.	18,652.76	9/1-30/16
11	5275307401	CAÑOLAS, TJ HARMONY K.	18,652.76	10/1-31/16
12	5275307401	CAÑOLAS, TJ HARMONY K.	25,152.76	11/1-30/16, CLOTHING, CG
13	5271007400	DEPILLO, RICKA G.	5,675.37	8/22-31/16
14	5271007400	DEPILLO, RICKA G.	18,652.76	9/1-30/16
15	5271007400	DEPILLO, RICKA G.	18,652.76	10/1-31/16
16	5271007400	DEPILLO, RICKA G.	25,152.76	11/1-30/16, CLOTHING, CG
17	5270947401	SERGIO, DAYNA D.	5,675.37	8/22-31/16
18	5270947401	SERGIO, DAYNA D.	18,652.76	9/1-30/16
19	5270947401	SERGIO, DAYNA D.	18,652.76	10/1-31/16
20	5270947401	SERGIO, DAYNA D.	25,152.76	11/1-30/16, CLOTHING, CG
21	5271067407	DELA TORRE, ELDELYN C.	6,045.18	8/22-31/16
22	5271067407	DELA TORRE, ELDELYN C.	19,022.57	9/1-30/16
23	5271067407	DELA TORRE, ELDELYN C.	19,022.57	10/1-31/16
24	5271067407	DELA TORRE, ELDELYN C.	25,522.57	11/1-30/16, CLOTHING, CG
25	5272667406	MONION, JHESSA N.	5,675.37	8/22-31/16
26	5272667406	MONION, JHESSA N.	18,652.76	9/1-30/16
27	5272667406	MONION, JHESSA N.	18,652.76	10/1-31/16
28	5272667406	MONION, JHESSA N.	25,152.76	11/1-30/16, CLOTHING, CG
TOTAL			479,894.03	

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

Alicia M. Sagolili
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
12/23/16

Salustiano T. Jimenez
SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
12/23/16

SEARCHED	INDEXED	APPROVED	POSTED	CHECKED	FILED