

PAYFILE AS OF FEB. 10, 2017


2/7/2017

PAY FILE_SALARY_SENIOR HIGH SCHOOL_16-12-00196_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5158067405	MARTINEZ, ETHAN D	5,000.00	PEI CY 2016
2	5277307404	INSO, LAURICE KATHE T.	25,383.78	7/8-31/16, CLOTHING, PEI
3	5277307404	INSO, LAURICE KATHE T.	20,098.24	8/1-31/16
4	5277307404	INSO, LAURICE KATHE T.	20,098.24	9/1-30/16
5	5277307404	INSO, LAURICE KATHE T.	20,098.24	10/1-31/16
6	5277307404	INSO, LAURICE KATHE T.	22,098.24	11/1-30/16, CG
TOTAL			112,776.74	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
2/8


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
2/8/17





2/7/2017

PAY FILE_SALARY_SENIOR HIGH SCHOOL_16-12-00195_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5269897403	Angay, Dexter N.	20,204.13	10/1-31/16
2	5269877404	Canseco, Jonith T.	20,204.13	10/1-31/16
3	5271197406	Requina, Dereck James M.	20,204.13	10/1-31/16
4	5270077405	Vailoces, Karen F.	20,204.13	10/1-31/16
5	5247357401	MAITIM, ELAINE MAE F	5,000.00	PEI
TOTAL			85,816.52	

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
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
PAY FILE_SALARY_ELEMENTARY_16-12-00039_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5275187402	RAMIREZ, MARRIS CINDY P	16,362.65	11/1-30/16
2	5275167408	LOPEZ, RINA MAE S.	16,362.65	11/1-30/16
3	5275177402	RAMIREZ, GLADYS	16,362.65	11/1-30/16
4	5275197401	JUAN, SARAH JANE	16,362.65	11/1-30/16
5	5275957407	BOHOL, JASON A	16,362.65	11/1-30/16
TOTAL			81,813.25	

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)
2/8


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2/7/2017

PAY FILE_SALARY_ELEMENTARY_16-12-01495_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5275187402	RAMIREZ, MARRIS CINDY P	16362.65	12/1-31/16
2	5275167408	LOPEZ, RINA MAE S.	16362.65	12/1-31/16
3	5275177402	RAMIREZ, GLADYS	16362.65	12/1-31/16
4	5275197401	JUAN, SARAH JANE	16362.65	12/1-31/16
5	5275957407	BOHOL, JASON A	16362.65	12/1-31/16
6	5275377403	RODRIGUEZ, IRENE MAE	16362.65	12/1-31/16
7	5270987409	BALASABAS, NEALYN C	16362.65	12/1-31/16
8	5178567406	Olpos, Ruvel C.	16362.65	12/1-31/16
9	5270977404	Samillano, Cyndrelle S.	16362.65	12/1-31/16
10	5274627401	BILIOT, ELSIE G.	16362.65	12/1-31/16
11	5274147402	Amantillo, May Ann	15,404.60	12/1-31/16
12	5274137408	Anadon, Cecile S.	16,362.65	12/1-31/16
TOTAL			195,393.75	

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


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Administrative Officer IV (Cash)
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SALUSTIANO T. JIMENEZ
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2/7/2017


PAY FILE_SALARY_ELEMENTARY_16-12-01492_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5271757401	Seares, Glaiza M.	16,063.45	8/1-31/16
2	5271757401	Seares, Glaiza M.	16,063.45	9/1-30/16
3	5271757401	Seares, Glaiza M.	16,063.45	10/1-31/16
4	5271757401	Seares, Glaiza M.	16,063.45	11/1-30/16
5	5273107408	ACojedo, MAREVIC B	16,695.10	10/1-31/16
6	5273107408	ACojedo, MAREVIC B	16,695.10	11/1-30/16
7	5273107408	ACojedo, MAREVIC B	16,695.10	12/1-31/16
8	5273117402	BANDICO, LOURDESA FAYE D.	16,495.62	12/1-31/16
9	5273077404	LISONdra, FE MARIE M	16,495.62	12/1-31/16
10	5273827405	REGALA, MERIAM	16,362.65	11/1-30/16
11	5273827405	REGALA, MERIAM	16,362.65	12/1-31/16
TOTAL			180,055.64	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


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2/7/2017

PAY FILE_SALARY_ELEMENTARY_16-12-01489_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5273127407	Estorco, Louela E.	16,035.29	10/1-31/16
2	5273127407	Estorco, Louela E.	15,897.57	11/1-30/16
3	5274667409	SILVA, CIELO	16,362.65	11/1-30/16
4	5274667409	SILVA, CIELO	16,362.65	12/1-31/16
5	5250747406	RENACIA, JAY MARIE	8,227.85	8/1-31/16
6	5273067400	Alcaide, Marivic A	17,317.71	11/1-30/16
7	5273067400	Alcaide, Marivic A	17,317.71	12/1-31/16
8	5273047401	Bomongcag, Maria Irenie	16,843.42	11/1-30/16
9	5273047401	Bomongcag, Maria Irenie	16,843.42	12/1-31/16
10	5273437408	Rias, Roselyn L.	18,101.66	11/1-30/16
11	5273437408	Rias, Roselyn L.	18,101.66	12/1-31/16
12	5273057405	Russel, Leu Vina T.	16,362.65	11/1-30/16
13	5273057405	Russel, Leu Vina T.	16,362.65	12/1-31/16
14	5260957403	AMOTO, MARIA LOU E	1,777.75	8/1-31/16
15	5260957403	AMOTO, MARIA LOU E	14,600.16	9/1-30/16
16	5260957403	AMOTO, MARIA LOU E	16,334.43	10/1-31/16
17	5260957403	AMOTO, MARIA LOU E	16,334.43	11/1-30/16
TOTAL			259,183.66	

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

[Signature]
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 2/8

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PAY FILE_SALARY_ELEM_VAR_16-12-01494_ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5275467404	ZARAGOSA, LEAH S	17,016.46	12/1-31/16
2	5275457400	ALANUNAY, MYRABELLE C	17,016.46	12/1-31/16
3	5275237400	BRANZUELA, KHARLYN T	16,495.62	12/1-31/16
4	5275447405	ARANAS, MELODY A	16,495.62	12/1-31/16
5	5276587405	VILLAFLOR, WENDY JUNE M	15,537.57	12/1-31/16
6	5277347402	CADUNGON, KRISTINA S	16,495.62	12/1-31/16
7	5276627403	ABLONG, SHEENA P	16,495.62	12/1-31/16
8	5276517403	CATACUTAN, OLIMAR ANNE R	17,016.46	12/1-31/16
9	5276637408	BINONDO JOHN RHOMAR A	16,495.62	12/1-31/16
10	5275437401	ABIERA, BRENDA LIE F	16,495.62	12/1-31/16
11	5277327403	PAGHASIAN CHARINA C	17,673.07	12/1-31/16
TOTAL			183,233.74	

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


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2/8


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PAY FILE_SALARY_ELEM_VAR_16-12-01496_ADA PS

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NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5194847401	AGUILOS, MERCEDITA A	5,000.00	CLOTHING 2016
2	5271047408	Jandomon, Ralph C.	5,907.68	8/22-31/16
3	5271047408	Jandomon, Ralph C.	21,245.05	9/1-30/16, CLOTHING
4	5271047408	Jandomon, Ralph C.	16,245.05	10/1-31/16
5	5271047408	Jandomon, Ralph C.	17,745.05	11/1-30/16, CG
6	5271047408	Jandomon, Ralph C.	18,745.05	12/1-31/16, PEI
7	5277567402	GAUDAN, JUNGIE R.	11,818.67	10/17-31/16, CLOTHING
8	5277567402	GAUDAN, JUNGIE R.	18,685.96	11/1-30/16, CG, PEI
9	5258807404	SARNE, JOHANNA BEA	19,429.66	10/4-31/16, CLOTHING
10	5258807404	SARNE, JOHANNA BEA	16,778.22	11/1-30/16, CG
11	5258807404	SARNE, JOHANNA BEA	17,778.22	12/1-31/16, PEI
12	5277147401	KINILITAN, LOUGENE R.	21,329.43	9/1-30/16, CLOTHING
13	5277147401	KINILITAN, LOUGENE R.	17,829.43	10/1-31/16, CG
14	5277147401	KINILITAN, LOUGENE R.	18,829.43	11/1-30/16, PEI
15	5277137407	RAGAY, JENNICA MARIE P.	21,329.43	9/1-30/16, CLOTHING
16	5277137407	RAGAY, JENNICA MARIE P.	17,829.43	10/1-31/16, CG
17	5277137407	RAGAY, JENNICA MARIE P.	18,829.43	11/1-30/16, PEI
18	5277007408	GUEVARRA, ELIZA R.	11,045.18	8/22-31/16, CLOTHING
19	5277007408	GUEVARRA, ELIZA R.	16,245.05	9/1-30/16
20	5277007408	GUEVARRA, ELIZA R.	17,745.05	10/1-31/16, CG
21	5277007408	GUEVARRA, ELIZA R.	18,745.05	11/1-30/16, PEI
22	5277007408	GUEVARRA, ELIZA R.	16,245.05	12/1-31/16, CLOTHING
23	5277017402	QUINOL, BELINDA T.	11,045.18	8/22-31/16
24	5277017402	QUINOL, BELINDA T.	16,635.68	9/1-30/16
25	5277017402	QUINOL, BELINDA T.	18,135.68	10/1-31/16, CG
26	5277017402	QUINOL, BELINDA T.	19,135.68	11/1-30/16, PEI
27	5277017402	QUINOL, BELINDA T.	16,635.68	12/1-31/16
TOTAL			446,968.47	

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

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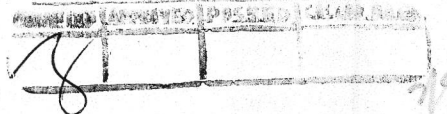
PAY FILE_PROMOTION_ELEMENTARY_16-12-01497_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5163267406	BULOTANO, RHIA MAE L	55,084.87	8/01/16 - 11/31/16
2	0000000000	DELVO, ANATOLIO A	60,121.46	8/18/16 - 11/30/16
3	0000000000	DELVO, MA JESSICA S	61,903.49	8/01/16 - 11/30/16
4	5214917401	ELNAR, SHERWIN C	66,985.18	8/01/16 - 11/30/16
5	5111107401	SALDUA, VALERIE G	7,784.88	8/01/16 - 11/30/16
6	5121697401	SOCORRO, IENY A	19,421.18	9/28/16 - 11/30/16
7	5153467405	SUMAGAYSAY, VILMA S	51,712.32	6/21/16 - 11/30/16
TOTAL			323,013.38	

The above listing represents the Salary Differential due to promotion of Elementary teaching and non-teaching personnel in various Districts in the Division of Negros Oriental.

[Signature]
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2/8

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



2/7/2017

PAY FILE_RETIRED_TAX REFUND_16-12-01493

NO.	ACCOUNT NO.	NAME	AMOUNT	RETIREMENT
1	5164817402	JALANDONI, EVELYN E	4,166.65	11/1/16
2	5197447409	SECUSANA, EUGENIO C	416.67	11/9/15
TOTAL			4,583.32	

The above listing represents TAX REFUND of RETIRED Teachers CY 2015 in various Districts in the Division of Negros Oriental.


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PAY FILE_PVP_16-12-01491

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5111747402	AUSTERO, VICTORIA B	5,615.03	9/1-8/16
2	5197437404	SECUSANA, LEONIVEL L	35,387.73	4/2-30/16
TOTAL			41,002.76	

The above listing represents SALARIES and PVP CY 2015-2016 of Elementary School Teachers in the Division of Negros Oriental.


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PAY FILE_SALARY_SUBSTITUTE_ELEM_16-12-00194_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5276837409	TAGACTAC, DEXTER JUNE G.	40,794.20	10/24/16 - 12/21/16
2	5280167408	RODRIGUEZ, RUAN G	40,114.28	10/20/16 - 12/16/16
TOTAL			80,908.48	

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

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ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
2/8

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2/8/17


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PAY FILE_SALARY_SUBSTITUTE_ELEM_TANJAY_16-12-01490_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5275487403	ALABO, FEBIE JANE M.	56,531.48	7/12/16 - 10/6/16
2	5278297406	RODRIGUEZ, SHERRY JOY T.	59,831.48	10/1/16 - 12/16/16
TOTAL			116,362.96	

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


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