




PAY FILE_SALARY_CLEARED_ELEM_SCH_ADM_03-21-2017

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5075937402	GLOSENDA, MERCY A	8,323.25	July, 2016
2	5075937402	GLOSENDA, MERCY A	7,625.20	August, 2016
3	5075937402	GLOSENDA, MERCY A	6,741.51	September, 2016
4	5075937402	GLOSENDA, MERCY A	6,274.92	October, 2016
5	5075937402	GLOSENDA, MERCY A	6,949.92	November, 2016
6	5075937402	GLOSENDA, MERCY A	8,175.10	January, 2017
7	5075937402	GLOSENDA, MERCY A	7,500.11	February, 2017
TOTAL			51,590.01	

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 from July, 2016 to February, 2017.


ALICIA M. SAGOLILL
 Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ, CESO VI
 OIC, Office ARD & Concurrent OIC, Office of SDS
 2/22/17



PAY FILE_SALARY_CLEARED_ELEM_SCH_ADM_03-20-2017

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5187197403	BAYA, ALFREDO R	3,975.14	July, 2016
2	5187197403	BAYA, ALFREDO R	3,575.14	August, 2016
3	5187197403	BAYA, ALFREDO R	3,575.14	September, 2016
4	5187197403	BAYA, ALFREDO R	3,575.14	October, 2016
5	5187197403	BAYA, ALFREDO R	5,343.32	November, 2016
6	5187197403	BAYA, ALFREDO R	5,520.93	January, 2017
7	5187197403	BAYA, ALFREDO R	5,520.93	February, 2017
TOTAL			31,085.74	

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 from July, 2016 to February, 2017.


ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ, CESO VI
 OIC, Office ARD & Concurrent OIC, Office of SDS
 3/21/17



PAYFILE_JIMALALUD HARDSHIP REFUND_DEDUCTED FROM_MAR 2017 SALARY_10007096

NO.	EMP_ACCTNO	EMP_NAME	AMOUNT	REMARKS
3	5200657406	CABATUAN, LENNY ANN C	4,470.60	
5	5201947404	CALLAO, MARIA B	2,000.00	
6	5207557405	CARANGUE, EMMILYN B	2,000.00	
7	5207547401	DUPIO, MARIA ESTELA A	2,000.00	
9	5203197406	FABILLAR, JUNDEE B	868.63	
10	5200057403	FABURADA, JUSITA B	2,000.00	
11	5207297407	GANAGANAG, APRIL JOY F	3,701.04	
23	5238747403	MATU-OG, JOEL D	261.17	
24	5235627400	MORADOS, MARIA LUZ L	3,064.22	
25	5199437407	MORALES, ROSAL T	757.01	
27	5235637404	OLIS, BERNADETTE C	2,000.00	
33	5199297403	RADONES, MARICAR T	1,463.37	
35	5199387404	TORRES, VIRLOUMAR G	2,000.00	
38	5208577401	VIERNES, REMA T	1,807.50	
39	5181457403	FUENTES, WILMA B.	781.59	
TOTAL			29,175.13	

The above listing represents the Special Hardship Allowance Refund (Distance) for CY 2014 of Jimalalud District in the Division of Negros Oriental.

[Signature]
ALICIA M. SAGOLJI
 Administrative Officer IV/Cashier

[Signature]
SALUSTIANO T. JIMENEZ
 OIC, Office ARD & Concurrent OIC, Office of SDS
 3/27/17

Verified	Approved	Disputed	Back
<i>[Signature]</i>		<i>[Signature]</i>	

PAY FILE_TRAVEL_ENGINEERS/PHYSICAL FACILITIES/DRIVERS_17-03-00003

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5252187404	CIMAFRANCA, EINSTEIN T.	3,866.00	FEBRUARY, 2017
2	5252327408	PINUTO, ERWIN C.	2,110.00	FEBRUARY, 2017
3	5252417409	TUBOG, PHILIP C	480.00	FEBRUARY, 2017
4	5179697401	LUZURIAGA, YAKAL O	3,550.00	FEBRUARY, 2017
TOTAL			10,006.00	

The above listing represents the reimbursement of traveling expenses of Division Engineers, Physical Facilities Coordinators, Drivers in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
2/28/17



3/28/2017

PAY FILE PROFESSIONAL SERVICES MARCH, 2017 ADA_17-03-00201_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5270517405	ALQUERRO, RHUBERT JOY	9,728.59	MARCH, 2017
2	5264467406	BUTOY, ELIMAR	11,159.26	MARCH, 2017
3	5252187404	CIMAFRANCA, EINSTEIN T.	20,814.37	MARCH, 2017
4	5252207403	CURRELL, JUNICA STEPHANIE N.	7,290.65	MARCH, 2017
5	5252197409	CUBALAN, KAREN JOY I.	9,781.38	MARCH, 2017
6	5272327401	DELUBIO, JUNRYLL T.	11,159.26	MARCH, 2017
7	5252227402	EMPESO, CHRIS ANGELO	9,728.59	MARCH, 2017
8	5282107403	GUARA, ALDRIN T.	10,859.26	MARCH, 2017
9	5264857403	LARENA, WILSON	9,780.45	MARCH, 2017
10	5252277405	MECLA, SUSHIILA G.	9,108.91	MARCH, 2017
11	5252347407	MONDOÑEDO, MA. JONALIN R.	8,985.72	MARCH, 2017
12	5269137408	OMALE, KECYLIEN JE, Q.	9,781.38	MARCH, 2017
13	5270417400	RUIZ, MARSHA D	9,781.38	MARCH, 2017
14	5252387405	SARTE, MARYJEAN M.	9,750.81	MARCH, 2017
15	5252407404	TICON, ALFREDO JR. L.	13,573.98	MARCH, 2017
TOTAL			161,283.99	

The above listing represents the payment of Professional Services rendered in DepEd, Division of Negros Oriental for the month of MARCH, 2017

A
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash) *3/28*

A
SALUSTIANO T. JIMENEZ
 OIC, Office ARD & Concurrent OIC, Office of SDS
3/28/17


Verified	Approved	Checked	Posted
<i>A</i>			


PAY FILE_SALARY_ELEMENTARY_17-03-00032_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5271087406	Abejaron, Rebme Ced G.	18,138.43	1/1-31/17
2	5271057402	Alcibar, Thessa D.	17,721.63	1/1-31/17
3	5271067407	DELA TORRE, ELDELYN C.	17,721.63	1/1-31/17
4	5271007400	DEPILLO, RICKA G.	17,220.77	1/1-31/17
5	5271077401	Guintos, Elvie D.	18,138.43	1/1-31/17
6	5270947401	SERGIO, DAYNA D.	17,220.77	1/1-31/17
7	5270997403	TOMENTOS, CHERYL	17,220.77	1/1-31/17
8	5277567402	GAUDAN, JUNGIE R.	17,220.77	1/1-31/17
9	5275397402	CHAN, MARIA ELENA	17,220.77	1/1-31/17
10	5275387408	RAHIOL, MARGIE A	17,220.77	1/1-31/17
11	5273057405	Russel, Leu Vina T.	17,220.77	1/1-31/17
12	5273047401	Bomongcag, Maria Irenie	18,555.03	1/1-31/17
13	5273437408	Rias, Roselyn L.	18,627.88	1/1-31/17
TOTAL			229,448.42	

The above listing represents the salary of Elementary School Teachers in Ayungon and Dauin District in the Division of Negros Oriental.


ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
 3/28/17


Verified	Approved	Passed	Collected	Bank
				

PAY FILE_SALARY_SENIOR HIGH SCHOOL_17-03-00034_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5270447403	Lara, Dolly VY N.	17,220.77	1/1-31/17
2	5269457403	Pacunla, Rosecil P.	15,255.32	1/1-31/17
3	5269407401	Zapanta, Richael Ann D.	17,435.86	1/1-31/17
4	5270237408	Valiente, Clime Marie T.	16,463.73	1/1-31/17
5	5270267401	Villaflores, Niña Mae R.	18,408.00	1/1-31/17
6	5252297404	Calingacion, Wendell	17,155.70	1/1-31/17
7	5269737401	Austero, Meianie Mae O.	19,665.53	1/1-31/17
8	5269717401	Descallar, Jonathan T.	18,929.00	1/1-31/17
9	5271167402	BRIONES, ROSALINDA O	18,312.77	1/1-31/17
10	5268927401	LAGARDE, GERRY B	18,929.00	1/1-31/17
11	5269307405	DE GUZMAN, LEILA G	18,408.00	1/1-31/17
12	5269447409	Jaugan, Mira Paula P.	17,220.77	1/1-31/17
13	5273037406	Cadiz, Marlon Majestad	19,404.81	1/1-31/17
TOTAL			232,809.26	

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


ALICIA M. SAGOLIJI
 Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
 3/28/17


Verified	Approved	Disapproved	Remarks
/			

PAY FILE_SALARY_SECONDARY_16-12-01577_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5280797404	Quiñanola, Krishna Mae I.	17,508.26	12/8-31/16
2	5277317409	BAYLON, MARDIE	17,508.26	12/8-31/16
3	5280247404	Alberto, Rolando J.	19,010.52	12/7-31/16
4	5280787400	Lambo, Chengrose C.	15,590.16	12/8-31/16
TOTAL			69,617.20	

The above listing represents the salary of Secondary School Teachers in Jimalalud HS, Jimalalud District in the Division of Negros Oriental.


ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
 3/28/17


			
---	--	--	--

PAY FILE_SALARY_SECONDARY_17-03-00030_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5278187406	Dorimon Jr., Rumolo C.	15,041.01	1/1-31/17
2	5270347408	Callao, Jade G.	18,138.43	1/1-31/17
3	5271977401	Remollo, Shery Ann C.	17,220.77	1/1-31/17
4	5272457401	Delmo, Julie Cate P.	17,220.77	1/1-31/17
5	5280797404	Quiñanola, Krishna Mae I.	17,311.60	1/1-31/17
6	5280247404	Alberto, Rolando J.	18,201.76	1/1-31/17
7	5277317409	BAYLON, MARDIE	12,930.89	1/1-31/17
8	5280787400	Lambo, Chengrose C.	17,311.60	1/1-31/17
9	5272087402	SIPLON, CHARISS R.	17,220.77	1/1-31/17
TOTAL			150,597.60	

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


ALICIA M. SAGOLIJ
 Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
 5/28/17

Verified	Approved	Read	Checked	Recd
✓				

PAY FILE_PBB 2015 SEC._BATCH 6_17-03-00040_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5224637406	GODINEZ, ANNABELLE D	10,000.00	CY 2015
2	5194827402	UNDANG, WILMENA P.	10,000.00	CY 2015
TOTAL			20,000.00	

The above listing represents PBB CY 2015 Secondary in the Division of Negros Oriental.

A.M. Sagolli
ALICIA M. SAGOLLI
 Administrative Officer IV (Cash)

Salustiano T. Jimenez
SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
 3/27/17

Verified	Approved	Disputed	Noted Back
<i>g</i>			

PAY FILE_SALARY_ELEM_VAR_17-03-00031_ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5272667406	MONION, JHESSA N.	17,220.77	1/1-31/17
2	5277117408	MORANO, MAE AMOR C	18,251.76	1/1-31/17
3	5271817408	CANCIO, LUNIE JOY D	17,220.77	1/1-31/17
4	5270487401	TARROZA, RAJAN E.	17,721.63	1/1-31/17
5	5272477400	Samba-an, Sannilyn C.	17,220.77	1/1-31/17
6	5273147406	Tamonang, Joebert R.	17,220.77	1/1-31/17
7	5277137407	RAGAY, JENNICA MARIE P.	17,220.77	1/1-31/17
8	5272057409	Asonio, Noralyn M.	17,220.77	1/1-31/17
9	5274467408	PACUNLA, TIEZA T.	18,138.43	1/1-31/17
10	5274497401	SABANAL, JENALIZA P.	17,220.77	1/1-31/17
11	5276507409	ACABAL, ARLIE B.	17,220.77	1/1-31/17
12	5271277402	Magalso, Cherry C.	17,721.63	1/1-31/17
13	5277007408	GUEVARRA, ELIZA R.	17,220.77	1/1-31/17
14	5277017402	QUINOL, BELINDA T.	17,721.63	1/1-31/17
15	5275047403	VILLANUEVA, CARLA GRACE E	17,220.77	1/1-31/17
16	5277297400	CARMELOTES, CHARMAINE O	17,220.77	1/1-31/17
TOTAL			278,983.55	

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

Alicia M. Sagouli
ALICIA M. SAGOLU
 Administrative Officer IV (Cash)

Salustiano T. Jimenez
SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
 2/27/17

Verified	Approved	Disapproved	Mark
<i>9/1</i>			

PAY FILE_SALARY_ELEM_CANLAON_17-03-00033_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5272897401	Bartiana Mary Luz B.	17,721.63	1/1-31/17
2	5266557400	Cabonilas, Junel B.	17,721.63	1/1-31/17
3	5272937409	Camporedondo, Mary Jane D.	18,187.30	1/1-31/17
4	5272907405	Dionson, Antonialyn H.	18,187.30	1/1-31/17
5	5272947403	Fabillar, Carin R.	17,770.50	1/1-31/17
6	5272917400	Gildore, Maria Salvacion N.	17,770.50	1/1-31/17
7	5272957408	Inspido, Ifie F.	17,220.77	1/1-31/17
8	5272887406	Mamac, Evangelyn V.	17,220.77	1/1-31/17
9	5272927404	Sanoy, Armando	17,220.77	1/1-31/17
10	5272997406	Sarona Sheryl E.	17,220.77	1/1-31/17
11	5272877401	Seballos Jemelette	17,220.77	1/1-31/17
12	5272987401	Siivano, Maria Jonalyn B.	17,220.77	1/1-31/17
13	5272817404	Tapdasan, Myrnel L.	18,138.43	1/1-31/17
14	5272867407	Villados, Shenny Rose R.	17,721.63	1/1-31/17
TOTAL			246,543.54	

The above listing represents the salary of Elementary School Teachers in CANLAON DISTRICT in the Division of Negros Oriental.

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

[Signature]
SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
 3/27/17

Verified	Approved	Checked	Final
<i>[Signature]</i>			

PAY FILE_PBB 2015 BATCH 6_17-03-00039_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5219477403	Racquel B Bayon-on	5,000.00	CY 2015
2	5182817403	Bayon-on, Michelle D.	10,000.00	CY 2015
3	5157537402	Silva, Joyce C.	5,000.00	CY 2015
TOTAL			20,000.00	

The above listing represents PBB CY 2015 in the Division of Negros Oriental.

AS
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)

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

3/27/17

Verified	Approved	Checked	Back
<i>AS</i>			


3/16/2017

PAY FILE_SALARY_SENIOR HS_17-03-00023_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5270007403	Calinao, Dennis S.	18,408.00	1/1-31/17
2	5271797409	Maquiling, Jay S.	17,220.77	1/1-31/17
3	5269787403	Ebanales, Mercy A.	17,346.03	1/1-31/17
4	5270587407	LAJOT, NATHANIEL E JR	18,408.00	1/1-31/17
5	5269217404	Sumagaysay, Yannee Vee T.	18,408.00	1/1-31/17
6	5269047407	Zamora, Edgardo A.	18,408.00	1/1-31/17
7	5269037402	Jarabe, Jennie Salarda	18,929.00	1/1-31/17
8	5272407408	Demetillo, RV John I.	17,721.63	1/1-31/17
9	5272107401	Cadungog, Gerlie T.	17,220.77	1/1-31/17
TOTAL			162,070.20	

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


ALICIA M. SAGOLIH
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/20/17

Voided	Approved	Revised	Relief Back
			

3/16/2017

PAY FILE_SALARY_SUBSTITUTE_ELEM_17-03-00029_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5279807404	CHAVEZ, ZANDRA A.	8,369.03	1/1-12/17
2	5274217404	DINAPO, AMY C	20,922.58	1/1-30/17
3	5282277401	PILAS, NOVEM G	20,225.16	1/3-31/17
4	5280027404	DECANO, VONNA RIZZA O	9,066.45	1/1-13/17
5	5276877407	ARMENTANO, JEFFER N	21,620.00	1/1-31/17
6	5282547403	SAGUBAN, KRISTELLE DALE C	21,620.00	1/1-31/17
7	5274537400	GOMEZ, LYNCEL L	21,620.00	1/1-31/17
8	5279907400	BULING, MARILUO P.	21,620.00	1/1-31/17
TOTAL			145,063.22	

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

A.
ALICIA M. SAGOLILI
Administrative Officer IV (Cash) *3/17*

[Signature]
SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/20/17

Verified	Approved	Peron	Called Back
<i>[Signature]</i>			

3/16/2017

PAY FILE_SALARY_SUBSTITUTE_ELEM_16-12-01575_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5279477404	BAGUIO, ERROI JR.	41,474.09	10/12/16 - 12/10/16
2	5278667404	Abrio, Mars Jr. W.	29,031.87	11/10/16 - 12/21/16
3	5279807404	CHAVEZ, ZANDRA A.	33,020.63	11/14/16 - 12/31/16
4	5277527404	MAGUAD, EDNA O.	29,009.20	11/11/16 - 12/22/16
5	5279847402	CADIMAS, MARY-ANN C.	35,830.90	11/2/16 - 12/22/16
6	5274217404	DINAPO, AMY C	33,020.63	11/14/16 - 12/31/16
7	5279377409	GAJES, LORY FE G.	99,265.87	8/1/16 - 12/22/16
8	5274697402	TORRES, RICHARD O	35,332.30	11/2/16 - 12/22/16
9	5280027404	DECANO, VONNA RIZZA O	33,020.63	11/14/16 - 12/31/16
10	5276877407	ARMENTANO, JEFFER N	37,938.60	11/7/16 - 12/31/16
11	5279767406	MERTO, FE P.	22,980.72	11/7/16 - 12/9/16
12	5282547403	SAGUBAN, KRISTELLE DALE C	37,236.03	11/8/16 - 12/31/16
13	5274537400	GOMEZ, LYNCEL L	41,451.43	11/2/16 - 12/31/16
14	5279907400	BULING, MARILUO P.	41,451.43	11/2/16 - 12/31/16
TOTAL			550,064.33	

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

A
ALICIA M. SAGOLIL
 Administrative Officer IV (Cash)
 3/17

R
SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
 3/20/17




3/16/2017

PAY FILE_SALARY_ELEM_17-03-00028_ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5278607407	ESTRABO, MARIA THERESA C.	18,157.64	1/1-31/17
2	5279207401	OFIMA, MARIA CLAIRE E	17,927.43	1/1-31/17
3	5278787409	MARIÑO, CHRISTINA BELEN P	18,395.14	1/1-31/17
TOTAL			54,480.21	

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


ALICIA M. SAGOLKI
Administrative Officer IV (Cash) ^{3/17}


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/20/17

Item No.	Quantity	Unit Price	Amount
16			


3/16/2017

PAY FILE SALARY_ELEM_17-03-00028(2)_ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5273167405	NOCETE, ZILLAH B.	16,726.64	12/1-31/16
2	5279207401	OFIMA, MARIA CLAIRE E	16,850.13	10/10-31/16, CLOTHING
3	5279207401	OFIMA, MARIA CLAIRE E	17,933.30	11/1-30/16, CG
4	5279207401	OFIMA, MARIA CLAIRE E	18,933.30	12/1-31/16, PEI
5	5278787409	MARIÑO, CHRISTINA BELEN P	8,674.59	10/24-31/16, CLOTHING
6	5278787409	MARIÑO, CHRISTINA BELEN P	18,401.01	11/1-30/16, CG
7	5278787409	MARIÑO, CHRISTINA BELEN P	19,401.01	12/1-31/16, PEI
TOTAL			116,919.98	

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


ALICIA M. SAGOLIJ
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/20/17

DATE	AMOUNT	REMARKS	INITIALS


3/16/2017

PAY FILE_SALARY_SECONDARY_17-03-00024_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5279027400	GARSOLA, CHRISTINE A	17,255.01	1/1-31/17
2	5279037404	GARLAN, SILAYAN T	17,309.26	1/1-31/17
3	5279057403	VAILOCES, SIDNEY A	17,255.01	1/1-31/17
4	5279047409	VALDEZ, LIZA S	17,255.01	1/1-31/17
5	5279867401	MISSION, JHOANNA MARIE R	17,357.66	1/1-31/17
TOTAL			86,431.95	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash) 3/17


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/12/2017

Verified	Approved	Passed	Called Back
8			


3/16/2017

PAY FILE_SALARY_SECONDARY_16-12-00234_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5279027400	GARSOLA, CHRISTINE A	11,573.01	11/17-30/16, CLOTHING
2	5279027400	GARSOLA, CHRISTINE A	17,760.88	12/1-31/16, PEI
3	5279037404	GARLAN, SILAYAN T	8,400.58	9/22-30/16, CLOTHING
4	5279037404	GARLAN, SILAYAN T	16,815.13	10/1-31/16
5	5279037404	GARLAN, SILAYAN T	17,815.13	11/1-30/16, CG
6	5279037404	GARLAN, SILAYAN T	18,815.13	12/1-31/16, PEI
7	5279057403	VAILOCES, SIDNEY A	11,573.01	11/17-30/16, CLOTHING
8	5279057403	VAILOCES, SIDNEY A	17,760.88	12/1-31/16, PEI
9	5279047409	VALDEZ, LIZA S	10,613.97	11/17-30/16, CLOTHING
10	5279047409	VALDEZ, LIZA S	16,801.84	12/1-31/16, PEI
11	5279867401	MISSION, JHOANNA MARIE R	15,081.32	12/1-31/16, CLOTHING
TOTAL			163,010.88	

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


ALICIA M. SAGOLLI
 Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
 3/20/17

Verified	Approved	Permitted	Final	Bank
				


3/16/2017


PAY FILE_SALARY_SENIOR HS_17-03-00021_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5275357404	JUMDANA, ANA MARIE C.	17,220.77	1/1-31/17
2	5273187404	BALDADO, EFREN M.	17,220.77	1/1-31/17
3	5271107405	Cabanas, Regiepe Y.	17,220.77	1/1-31/17
4	5272607409	Espinas, Jess Reille D.	17,220.77	1/1-31/17
5	5272597404	Vidal, Rescil B.	17,220.77	1/1-31/17
6	5272577405	Paco, Sheila Mae A.	17,220.77	1/1-31/17
7	5282887408	MAGHANOY, IANNE REY S	17,435.48	SUB. - 1/1-25/17
TOTAL			120,760.10	

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


ALICIA M. SAGOLILI, 3/17
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/20/17

Verified	Approved	Permit	Dated	Mark
				

3/16/2017

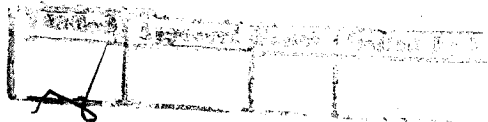
PAY FILE_SALARY_SECONDARY_16-12-00233_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5278907403	SOLINAP, LEAH BELLE	13,451.16	11/14-30/16
2	5278907403	SOLINAP, LEAH BELLE	17,728.03	12/1-31/16
3	5269647400	Silorio, Rodrigo B.	17,530.92	12/1-31/16
4	5282887408	MAGHANOY, IANNE REY S	12,238.26	SUB. - 12/14-31/16
5	5274957401	ORTEGA, DHENA G.	19,581.21	SUB. - 11/7/16 - 12/4/16
6	5277317409	BAYLON, MARDIE	5,076.62	SUB. - 9/23/16 - 10/24/16
TOTAL			85,606.20	

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

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

S. T. Jimenez
SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/20/17



3/16/2017

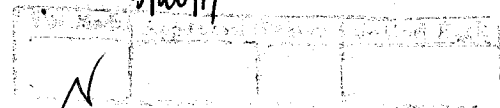
PAY FILE_MDS_LOCAL TRAVEL_FEBRUARY, 2017

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5069677408	ASDILLO, MELCHORA DIOSDADA G	1,200.00	FEBRUARY, 2017
2	5069437409	ALCALA, MARILYN T	1,200.00	FEBRUARY, 2017
3	5070687407	REGALADO, MINDA E	1,200.00	FEBRUARY, 2017
4	5111137405	SINGSON, CHARLOTTE FRANCIS C	1,200.00	FEBRUARY, 2017
5	5089207408	MIRA, ELYNN C	1,200.00	FEBRUARY, 2017
6	5089247406	ALVARICO, JEAN PAUL R	1,200.00	FEBRUARY, 2017
7	5069577402	PASQUIL, ARECIA B	1,200.00	FEBRUARY, 2017
8	5069957405	PALONGPALONG, REINFRED S	1,200.00	FEBRUARY, 2017
9	5069617401	TABIO, LUISITA D	1,200.00	FEBRUARY, 2017
10	5062167401	ABALLE, CARMELITA R	1,200.00	FEBRUARY, 2017
11	5110857406	VILLAROSA, NICANOR F	1,200.00	FEBRUARY, 2017
12	5175207403	INIT, MARIVIC D	1,200.00	FEBRUARY, 2017
13	5084217401	TAMPARIA, EVALYN A	1,200.00	FEBRUARY, 2017
14	5069717406	SALIMBAGAT, FLOREVIL SHEBA D	2,400.00	JAN. - FEB., 2017.
15	5069777403	TILOS, HERMINDA S	1,200.00	FEBRUARY, 2017
16	5070147401	CHIU, EMILDA K	1,200.00	FEBRUARY, 2017
17	5069537404	ENARDECIDO, MICAH B	1,200.00	FEBRUARY, 2017
18	5069797402	MAYAGMA, ELLEN R	1,200.00	FEBRUARY, 2017
19	5070717401	QUIRIT, ELIZABETH S	1,200.00	FEBRUARY, 2017
20	5070727405	BAJAR, MYRNA ROY V	1,200.00	FEBRUARY, 2017
21	5160057401	ABRASADO, AURORA R	1,200.00	FEBRUARY, 2017
22	5069587407	VELASCO, ESTELA S	1,200.00	FEBRUARY, 2017
23	5069807407	SIBUL, JULIE A	1,200.00	FEBRUARY, 2017
24	5069837401	NUEZ, ESTER I	1,200.00	FEBRUARY, 2017
25	5070567402	PONTINELA, RENARIO E	1,200.00	FEBRUARY, 2017
26	5072507408	CALUMPANG, ERIC EXEQUIL E	1,200.00	FEBRUARY, 2017
27	5096247409	TERO, RUNI JOHN P	1,200.00	FEBRUARY, 2017
28	5069367407	TORRES, DEODATO L	1,200.00	FEBRUARY, 2017
29	5069407405	BATIANCILA, RAMON C	1,200.00	FEBRUARY, 2017
30	5069117403	MADIA, ANTONIO L	1,200.00	FEBRUARY, 2017
31	5074817401	CAMPOY, JERRY M	1,200.00	FEBRUARY, 2017
TOTAL			38,400.00	

The above listing represents the reimbursement of traveling expenses of Medical and Dental Section personnel of the Division of Negros Oriental for the month of FEBRUARY, 2017

Alicia M. Sagol
ALICIA M. SAGOL
Administrative Officer IV (Cash)

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



3/16/2017

PAY FILE_TRAVEL_BKKPR_17-03-00133_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5256097409	TING, LYRA GEM G	1,209.00	FEBRUARY, 2017
2	5254567400	REAL, CELESTE M.	1,127.00	FEBRUARY, 2017
3	5252257406	Kho, Russel V.	1,632.00	FEBRUARY, 2017
4	5173977401	ABINES, ROWINA A	428.00	FEBRUARY, 2017
5	5241377402	BERNUS, GLENDA B	875.00	FEBRUARY, 2017
6	5256047406	YBARSABAL, MARILOU M	380.00	FEBRUARY, 2017
7	5253617406	NIÑAL, MARY CEL Y	1,344.00	FEBRUARY, 2017
8	5257647405	ORTEGA, MARY ANN B	1,565.00	FEBRUARY, 2017
9	5218437409	TAGUIBULOSAN, JAIME F	1,282.00	FEBRUARY, 2017
10	5254587409	GARCIA, MERIAM C	1,004.00	FEBRUARY, 2017
11	5254577404	TUBALLA, KRYSTEL MARIE C	902.00	FEBRUARY, 2017
12	5256217403	REYES, FRANCIENNE D	961.00	FEBRUARY, 2017
13	5254517407	REPOLLO, LURALEI G	875.00	FEBRUARY, 2017
14	5254637401	BANGAY, GIL RANDY M	1,314.00	FEBRUARY, 2017
15	5254447405	VENTURA, LOREFE S	908.00	FEBRUARY, 2017
16	5254437401	BANGALANDO, LIEZL B	458.00	FEBRUARY, 2017
TOTAL			16,264.00	

The above listing represents the reimbursement of traveling expenses of DISTRICT BOOKKEEPERS of VARIOUS DISTRICTS in the Division of Negros Oriental for the month Of FEBRUARY, 2017

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

Salustiano T. Jimenez
SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
 3/20/17

Verifier	Approved	Posted	Del. or Mark
<i>AS</i>			


3/16/2017


PAY FILE TRAVEL ENGINEERS/PHYSICAL FACILITIES/DRIVERS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5264857403	LARENA, WILSON	2,122.00	FEB. 2017
2	5264467406	BUTOY, ELIMAR	4,020.00	FEB. 2017
3	5282107403	GUARA, ALDRIN	1,040.00	FEB. 2017
TOTAL			7,182.00	

The above listing represents the reimbursement of traveling expenses of Division Engineers, Physical Facilities Coordinators, Drivers in the Division of Negros Oriental.


ALICIA M. SAGOL
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/20/17

VERIFIED	APPROVED	DATE	INITIALS
			


3/14/2017

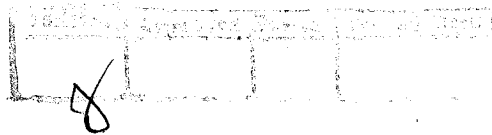
PAY FILE_SALARY_ELEM_VAR_17-03-00027_ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5270957405	Chiu, Elisa C.	17,721.63	1/1-31/17
2	5274597407	CAROLLO, GRETHYL A	17,220.77	1/1-31/17
3	5275397402	CHAN, MARIA ELENA	17,721.63	1/1-31/17
4	5250747406	RENACIA, JAY MARIE	17,220.77	1/1-31/17
5	5271707408	Caminos, Jezel Ann S.	17,220.77	1/1-31/17
6	5277107403	OLORES, MADELYN S	17,220.77	1/1-31/17
7	5278717407	GRAPA, ANNIE MAE S.	17,721.63	1/1-31/17
8	5278707402	NACION, JALOU E.	17,721.63	1/1-31/17
9	5277147401	KINILITAN, LOUGENE R.	17,220.77	1/1-31/17
10	5279557401	DARIAS, KATRINA A.	17,220.77	1/1-31/17
11	5279457405	JANGAS, MARIA LYN U	17,220.77	1/1-31/17
12	5270727401	Quinamot, Mariacel G.	17,220.77	1/1-31/17
TOTAL			208,652.68	

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


ALICIA M. SAGOLU
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/16/17




3/14/2017


PAY FILE_SALARY_ELEM_VAR_17-03-00019_ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5270737405	Anfone, Annalyn B.	17,220.77	1/1-31/17
2	5270847405	KADUSALE, CHARY MAE C	17,220.77	1/1-31/17
3	5276617409	AGUSTIN, JOJIE A.	17,220.77	1/1-31/17
4	5276647402	Alegado, Jeffered C.	17,220.77	1/1-31/17
5	5277057401	IJARA, FAMELA A.	17,220.77	1/1-31/17
6	5275547401	SAYCON, LAVELLA C.	18,555.03	1/1-31/17
7	5274667409	SILVA, CIELO	17,220.77	1/1-31/17
8	5275557405	Kadile, Alisha May A.	17,155.70	1/1-31/17
TOTAL			139,035.35	

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


ALICIA M. SAGOLLI
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/16/17

Verified	Approved	Printed	Initials	Date
				

3/14/2017

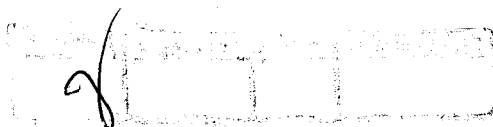
PAY FILE_SALARY_SENIOR HS_16-12-00020_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5270037407	Gemira, Alvin P.	17,220.77	1/1-31/16
2	5269967405	VISAGAS, GERALDINE L	18,408.00	1/1-31/16
3	5270557403	GADIANA, REY A.	18,408.00	1/1-31/16
4	5270707401	Cañaverall, Rovy A.	19,404.81	1/1-31/16
5	5269867400	Villanueva, John E.	20,238.01	1/1-31/16
6	5269997409	Silorio, James Y.	18,408.00	1/1-31/16
7	5269947406	Dy, Marivic G.	17,721.63	1/1-31/16
8	5269467408	Flojo, Rosalinda S.	18,995.24	1/1-31/16
9	5269527405	Bayaton, Jonathan L.	18,995.24	1/1-31/16
10	5269747405	Onde, Suzette S.	18,995.24	1/1-31/16
11	5252247401	GOTIB, EDNEL R.	18,113.43	1/1-31/16
12	5270137402	ALVIOLA, JESUSITO	18,408.00	1/1-31/16
13	5268997402	Torres, Jimgye R.	18,408.00	1/1-31/16
14	5269147402	Real, Meljiza G.	18,408.00	1/1-31/16
15	5271637406	Magsayo, Juvan C.	18,408.00	1/1-31/16
16	5269957401	Reyes, Gemelyn A.	18,803.74	1/1-31/16
17	5269607401	Ablir, Maria Reina Mae M.	17,865.95	1/1-31/16
18	5269437404	UY, EDSEL MARI A	20,238.01	1/1-31/16
19	5269587402	Vera Cruz, Deovenson I.	17,220.77	1/1-31/16
20	5269577408	Valencia, John Alcie D.	18,929.00	1/1-31/16
21	5247357401	MAITIM, ELAINE MAE F	19,367.16	1/1-31/16
TOTAL			390,965.00	

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

A. Sagolil
ALICIA M. SAGOLIL (3/16)
 Administrative Officer IV (Cash)

S. Jimenez
SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
 3/16/17



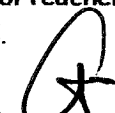
3/14/2017

PAY FILE_SALARY_ELEM_VAR_16-12-01572_ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5275317406	APOLI, BLANCHE FAITH O	5,855.41	9/26-30/16, CLOTHING
2	5275317406	APOLI, BLANCHE FAITH O	16,851.30	10/1-31/16
3	5275317406	APOLI, BLANCHE FAITH O	17,851.30	11/1-30/16, CG
4	5275317406	APOLI, BLANCHE FAITH O	18,851.30	12/1-31/16, PEI
5	5275347400	JALANDONI, SARAH JANE T	11,614.73	10/17-31/16, CLOTHING
6	5275347400	JALANDONI, SARAH JANE T	16,982.02	11/1-30/16, CG
7	5275347400	JALANDONI, SARAH JANE T	17,982.02	12/1-31/16, PEI
8	5275367409	YBIAS, RUSSEL T	11,614.73	10/17-31/16, CLOTHING
9	5275367409	YBIAS, RUSSEL T	16,982.02	11/1-30/16, CG
10	5275367409	YBIAS, RUSSEL T	17,982.02	12/1-31/16, PEI
11	5275327401	ZERNA, PILARINA	11,614.73	10/17-31/16, CLOTHING
12	5275327401	ZERNA, PILARINA	16,982.02	11/1-30/16, CG
13	5275327401	ZERNA, PILARINA	17,982.02	12/1-31/16, PEI
14	5268747409	LADION, EMEL C	29,077.00	YEB, CG, PEI
15	5278767400	AC-AC, JANICE B	37,217.49	10/3/16 - 11/29/16
16	5275737401	CABILDO, AIRISH	33,020.63	11/14/16 - 12/31/16
TOTAL			298,460.74	

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


ALICIA M. SAGOLIJ
 Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
 3/16/17




3/14/2017

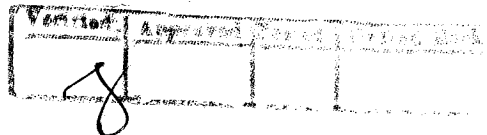
PAY FILE_SALARY_ELEM_VAR_17-03-00020_ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5275317406	APOLI, BLANCHE FAITH O	17,345.43	1/1-31/17
2	5275347400	JALANDONI, SARAH JANE T	16,976.15	1/1-31/17
3	5275367409	YBIAS, RUSSEL T	16,976.15	1/1-31/17
4	5275327401	ZERNA, PILARINA	16,976.15	1/1-31/17
5	5275737401	CABILDO, AIRISH	8,369.03	1/1-31/17
TOTAL			76,642.91	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/16/17




3/14/2017

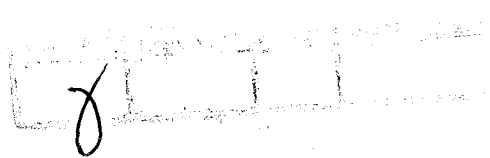
PAY FILE_SALARY_ELEM_17-03-00022_ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5275437401	ABIERA, BRENDA LIE F	17,220.77	1/1-31/17
2	5276627403	ABLONG, SHEENA P	17,220.77	1/1-31/17
3	5275457400	ALANUNAY, MYRABELLE C	17,721.63	1/1-31/17
4	5275447405	ARANAS, MELODY A	11,324.41	1/1-31/17
5	5276637408	BINONDO, JOHN RHOMAR A	17,220.77	1/1-31/17
6	5275237400	BRANZUELA, KHARLYN T	15,255.32	1/1-31/17
7	5277347402	CADUNGO, KRISTINA S	17,220.77	1/1-31/17
8	5276517403	CATACUTAN, OLIMAR ANNE R	17,721.63	1/1-31/17
9	5277327403	PAGHASIAN CHARINA C	18,138.43	1/1-31/17
10	5276587405	VILLAFLOR, WENDY JUNE M	17,220.77	1/1-31/17
11	5275467404	ZARAGOSA, LEAH S	17,230.27	1/1-31/17
12	5258807404	SARNE, JOHANNA BEA	17,220.77	1/1-31/17
13	5275507402	ALUNAN, ROBIGILDA S	18,138.43	1/1-31/17
TOTAL			218,854.74	

The above listing represents the SALARIES Elementary School Teachers of SIBULAN DISTRICT in the Division of Negros Oriental.


ALICIA M. SAGOLIJ
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/16/17




3/14/2017

PAY FILE_SALARY_ELEM_VAR_17-03-00023_ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5274147402	Amantillo, May Ann	17,220.77	1/1-31/17
2	5274137408	Anadon, Cecile S.	17,220.77	1/1-31/17
3	5274627401	BILIOT, ELSIE G.	17,721.63	1/1-31/17
4	5275957407	BOHOL, JASON A	17,220.77	1/1-31/17
5	5275197401	JUAN, SARAH JANE	17,220.77	1/1-31/17
6	5275167408	LOPEZ, RINA MAE S.	17,220.77	1/1-31/17
7	5275177402	RAMIREZ, GLADYS	17,220.77	1/1-31/17
8	5275187402	RAMIREZ, MARRIS CINDY P	17,220.77	1/1-31/17
9	5275377403	RODRIGUEZ, IRENE MAE	17,220.77	1/1-31/17
10	5270987409	BALASABAS, NEALYN C	15,756.18	1/1-31/17
11	5278227404	GARGOLES, NOEME A.	17,220.77	1/1-31/17
12	5270977404	Samillano, Cyndrelle S.	17,721.63	1/1-31/17
TOTAL			206,186.37	

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


ALICIA M. SAGOLKI
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/16/17




3/14/2017

PAY FILE_SALARY_ELEM_VALLEHERMOSO_17-03-00024_ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5272847408	SILLON, EMMARIE A	22,220.77	1/1-31/17, PEI
2	5272827409	PANSOY, MARIA VANISSA	22,220.77	1/1-31/17, PEI
3	5272837403	BEGTASEN, ARSENIA M	22,220.77	1/1-31/17, PEI
4	5271747406	Tangayan, Juliet P.	18,138.43	1/1-31/17
5	5271767405	Berangberang, Liezel K.	18,555.03	1/1-31/17
TOTAL			103,355.77	

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


ALICIA M. SAGOLIC
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/16/17




3/14/2017

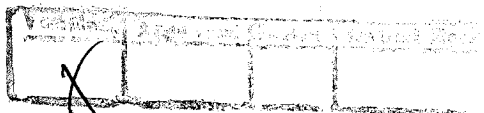
PAY FILE_SALARY_ELEM_VALLEHERMOSO_17-03-00025_ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5273157401	Ta-ala, Jessie Jane G.	17,220.77	1/1-31/17
2	5271317401	Diapana, Joesan Marie C.	17,220.77	1/1-31/17
3	5271327405	Ponce, Jhonnex S.	17,220.77	1/1-31/17
4	5271257403	Ragay, Chico G.	17,220.77	1/1-31/17
5	5271337400	Duya, Nathalie Jane I.	17,721.63	1/1-31/17
6	5271307406	Lacanilao, Mary Ann A.	17,220.77	1/1-31/17
7	5270717406	Legara, Jean V.	17,220.77	1/1-31/17
8	5270867404	Miñao, Mary Geocelle P.	17,220.77	1/1-31/17
9	5271347404	Rubia, Narcisa I.	17,220.77	1/1-31/17
10	5271297401	Rayoso, Ma. Meyrell A.	17,220.77	1/1-31/17
TOTAL			172,708.56	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/16/17




3/14/2017

PAY FILE_SALARY_ELEM_VAR_17-03-00026_ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5275297407	ABLEN, HARRIET S.	18,930.86	1/1-31/17
2	5275307401	CAÑOLAS, TJ HARMONY K.	17,220.77	1/1-31/17
3	5277217403	YBALIG, MELINDA O.	17,220.77	1/1-31/17
4	5272697400	Ates, Loreli N.	18,138.43	1/1-31/17
5	5272647407	Flecher, Glenn S.	17,721.63	1/1-31/17
6	5272627408	Jaluag, Cristy V.	18,555.03	1/1-31/17
7	5273167405	NOCETE, ZILLAH B.	17,220.77	1/1-31/17
8	5272657401	Tinay, Anna Fe B.	17,721.63	1/1-31/17
9	5275967401	BELOYA, EMMELY O.	17,721.63	1/1-31/17
10	5276607404	Casanillo, Jay Ann N.	17,220.77	1/1-31/17
11	5275477409	Laranio, Madelyn A.	17,220.77	1/1-31/17
12	5275927403	REBAYLA, RELIETH D.	17,220.77	1/1-31/17
13	5276017406	Reyes, Jo Ana	17,220.77	1/1-31/17
14	5276597400	DEGUIT, FRANK JEFFREL	17,220.77	1/1-31/17
15	5274387401	Abrasado, Maria Anthonesa A.	17,220.77	1/1-31/17
16	5276387404	AMPARO, LYNFA BLANCHE S	17,220.77	1/1-31/17
17	5276947409	Gresula, Mary Ann S.	17,220.77	1/1-31/17
18	5276487400	Sienes, Briget Marie B.	17,220.77	1/1-31/17
19	5272267404	FAUSTO, MELCHIE C.	17,220.77	1/1-31/17
20	5276557401	Radoc, Kristal Claire G.	17,220.77	1/1-31/17
21	5270787408	Quilla, Jessan T.	17,220.77	1/1-31/17
22	5274557409	LARA, JOVELYN B.	18,555.03	1/1-31/17
23	5270807407	Quiñones, Imelda S.	17,220.77	1/1-31/17
24	5276577401	Tanodra, Gefia S.	17,220.77	1/1-31/17
25	5270797402	Baynosa, Lorybel L.	17,721.63	1/1-31/17
26	5271237404	Deguit, Blessail C.	17,220.77	1/1-31/17
27	5276567406	Taub, Crislyn A.	17,721.63	1/1-31/17
28	5266007400	Mohana, Melieza M.	17,220.77	1/1-31/17
29	5274277401	TABURA, GENO L.	17,220.77	1/1-31/17
30	5273657408	Aday, Marites E.	17,220.77	1/1-31/17
31	5273647403	Eltanal, Rowel C.	17,220.77	1/1-31/17
32	5273667402	Entea, Janessa E.	17,220.77	1/1-31/17
33	5275087401	AGUILAR, DINA MAY N	17,220.77	1/1-31/17
34	5275067402	CAMPO, RHODA B	17,721.63	1/1-31/17
35	5276377400	CRISMUNDO, KAY THERESE G	17,220.77	1/1-31/17
36	5274897403	DUMOGHO, JESSA MAY P	17,220.77	1/1-31/17
37	5275987401	FABILLAR, CLIENT KEY A	17,220.77	1/1-31/17
38	5275407407	FUNDADOR, MERNALIE F	17,721.63	1/1-31/17
39	5275077407	GENESTON, MAY	18,138.43	1/1-31/17
40	5276467401	LISONDRA, JOHN MICHAEL M	17,220.77	1/1-31/17
41	5275057408	MATTA, CRISLYN MARIE B	17,220.77	1/1-31/17
42	5275917409	Pactor, Annabel N.	17,220.77	1/1-31/17
43	5274907408	SINECOLAS, MARY CLAIRE THERESE P.	16,238.04	1/1-31/17
TOTAL			749,230.33	

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


ALICIA M. SAGOVILLA
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/16/17


3/10/2017


PAY FILE_SALARY_SECONDARY_17-12-00228_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5271167402	BRIONES, ROSALINDA O	30,651.00	YEB, CG, PEI
2	5270587407	LAJOT, NATHANIEL E JR	17,530.92	12/1-31/16
3	5269627401	GEONZON, AIRIZ MAE Y.	17,530.92	12/1-31/16
TOTAL			65,712.84	

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


ALICIA M. SAGOLIKI
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/16/17

Verified	Approved	Checked	Initials
			

3/10/2017

PAY FILE_SALARY_PERM & SUB_ELEM_16-12-00226_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5271757401	Seares, Glaiza M.	16,063.45	12/1-31/16
2	5271767405	Berangberang, Liezel K.	16,495.62	12/1-31/16
3	5271747406	Tangayan, Juliet P.	17,317.71	12/1-31/16
4	5273087409	ALBINO, JENELYN B	16,495.62	11/1-30/16
5	5273087409	ALBINO, JENELYN B	16,495.62	12/1-31/16
6	5282537409	BESARIO, STEPHANIE GRACE Y	34,629.74	SUB- 11/3/16 - 12/22/16
TOTAL			117,497.76	

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

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

S. Jimenez
SALUSTIANO T. JIMÉNEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/16/17

Approved	Approved	Approved	Approved
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>


3/10/2017

PAY FILE_SALARY_SUBSTITUTE_ELEM_17-03-00018_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5279097401	ANDALAJAO, JANE CHARMAIE D	6,974.19	1/1-10/17
2	5273947400	LINDAYAO, PEARL A	13,250.97	1/1-19/17
3	5279897405	CASTILLO, MELONA C.	21,620.00	1/1-31/17
4	5279887401	BEDUA, DAPHNET.	21,620.00	1/1-31/17
TOTAL			63,465.16	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/16/17




3/10/2017


PAY FILE_SALARY_SUBSTITUTE_ELEM_16-12-01567_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5274107404	MEDEZ, MONESSA A.	17,442.24	11/7/16 - 12/9/16
2	5279097401	ANDALAJAO, JANE CHARMAE D	17,677.48	12/6-31/16
3	5273947400	LINDAYAO, PEARL A	28,102.67	11/21/16 - 12/31/16
4	5279237405	MANANQUIL, CHARIFEL G.	50,312.84	10/10/16 - 12/21/16
5	5278737406	LARENIO, EVA LOU G	24,113.90	11/17/16 - 12/21/16
6	5279897405	CASTILLO, MELONA C.	41,451.43	11/2/16 - 12/31/16
7	5279887401	BEDUA, DAPHNE T.	21,077.00	12/1-31/16
TOTAL			200,177.56	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/10/17

Verified	Approved	Checked	Back
			


3/10/2017

PAY FILE_SALARY_ELEM_VAR_16-12-01565_ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5271817408	CANCIO, LUNIE JOY D	16,236.78	9/1-30/16
2	5271817408	CANCIO, LUNIE JOY D	16,236.78	10/1-31/16
3	5271817408	CANCIO, LUNIE JOY D	16,236.78	11/1-30/16
4	5271817408	CANCIO, LUNIE JOY D	16,236.78	12/1-31/16
5	5274587402	ANTINERO, JAY MARIE S	16,362.65	11/1-30/16
6	5274587402	ANTINERO, JAY MARIE S	16,362.65	12/1-31/16
7	5199287409	REAL, GEOPHENE C	18,931.11	10/1-31/16
8	5199287409	REAL, GEOPHENE C	18,931.11	11/1-30/16
9	5199287409	REAL, GEOPHENE C	18,931.11	12/1-31/16
10	5260957403	AMOTO, MARIA LOU E	16,334.43	12/1-31/16
11	5272057409	Asonio, Noralyn M.	16,495.62	12/1-31/16
12	5274557409	LARA, JOVELYN B.	17,702.22	11/1-30/16
13	5274557409	LARA, JOVELYN B.	17,702.22	12/1-31/16
14	5276537402	Sanchez, Alvyn C.	17,016.46	12/1-31/16
15	5276507409	Acabal, Arlie B.	16,495.62	12/1-31/16
TOTAL			256,212.32	

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


ALICIA M. SAGOLLI
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/10/17




3/10/2017

PAY FILE_SALARY_SENIOR HS_16-12-00227_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5161177402	VILLAHERMOSA, LUCIL Z	30,142.00	YEB, CG, PEI
2	5234207402	BAGUIO, LEONOR A	21,974.47	5/4/16 - 16/12/16
3	5246647407	FLORES, EDGARDO T	4,651.89	12/1-31/16
4	5272087402	SIPLON, CHARISS R.	16,495.62	12/1-31/16
5	5272607409	Espinass, Jess Reille D.	16,495.62	12/1-31/16
6	5272597404	Vidal, Rescil B.	16,495.62	12/1-31/16
7	5272577405	Paco, Sheila Mae A.	16,495.62	12/1-31/16
8	5271977401	Remollo, Shery Ann C.	16,495.62	12/1-31/16
9	5270347408	Callao, Jade G.	17,317.24	12/1-31/16
TOTAL			156,563.70	

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


ALICIA M. SAGOLILLO
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/16/17




3/10/2017

PAY FILE_SALARY_ELEM_VAR_16-12-01570_ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5274597407	CAROLLO, GRETHYL A	16,495.62	11/1-30/16
2	5274597407	CAROLLO, GRETHYL A	16,495.62	12/1-31/16
3	5275557405	Kadile, Alisha May A.	16,498.59	11/1-30/16
4	5275557405	Kadile, Alisha May A.	17,456.64	12/1-31/16
5	5233437401	GALVEZ, MYLEEN F	14,780.19	12/1-31/16
6	5274387401	Abrasado, Maria Anthonesa A.	16,248.62	11/1-30/16
7	5274387401	Abrasado, Maria Anthonesa A.	16,248.62	12/1-31/16
8	5271017404	MURILLO, LISETTE ROSE	17,016.46	12/1-31/16
9	5270977404	Samillano, Cyndrelle S.	17,013.07	9/1-30/16
TOTAL			148,253.43	

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


ALICIA M. SAGOLILL
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/16/17





3/10/2017

PAY FILE_SALARY_ELEM_VAR_16-12-01571_ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5276387404	AMPARO, LYNFA BLANCHE S	21,236.78	9/1-30/16, CLOTHING
2	5276387404	AMPARO, LYNFA BLANCHE S	16,236.78	10/1-31/16
3	5276387404	AMPARO, LYNFA BLANCHE S	17,736.78	11/1-30/16, CG
4	5276387404	AMPARO, LYNFA BLANCHE S	18,736.78	12/1-31/16, PEI
5	5279557401	DARIAS, KATRINA A.	21,236.78	9/1-30/16, CLOTHING
6	5279557401	DARIAS, KATRINA A.	16,236.78	10/1-31/16
7	5279557401	DARIAS, KATRINA A.	17,736.78	11/1-30/16, CG
8	5279557401	DARIAS, KATRINA A.	18,736.78	12/1-31/16, PEI
9	5279457405	JANGAS, MARIA LYN U	21,236.78	9/1-30/16, CLOTHING
10	5279457405	JANGAS, MARIA LYN U	16,236.78	10/1-31/16
11	5279457405	JANGAS, MARIA LYN U	17,736.78	11/1-30/16, CG
12	5279457405	JANGAS, MARIA LYN U	18,736.78	12/1-31/16, PEI
TOTAL			221,841.36	

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


ALICIA M. SAGOLIJ
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/16/17




3/10/2017

PAY FILE_SALARY_SENIOR HS_16-12-00220_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5270877409	Apatan, Catherine F.	18,534.85	11/1-30/16
2	5270877409	Apatan, Catherine F.	18,534.85	12/1-31/16
3	5270247402	Alvarico, JC Jun S.	17,782.49	12/1-31/16
4	5270257407	Basas, James D.	17,782.49	12/1-31/16
5	5270457408	Duran, Simmar	17,782.49	12/1-31/16
6	5270277406	Regoro, Teresita T	17,782.49	12/1-31/16
TOTAL			108,199.66	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/16/17




3/10/2017

PAY FILE_SALARY_ELEM_VAR_16-12-01573_ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5277107403	OLORES, MADELYN S	16,850.18	12/1-31/16
2	5277147401	KINILITAN, LOUGENE R.	16,329.43	12/1-31/16
3	5203977401	BATIANCILA, MIGUELITO	10,223.42	11/1-30/16
4	5203977401	BATIANCILA, MIGUELITO	7,289.15	12/1-31/16
TOTAL			50,692.18	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/16/17



3/10/2017

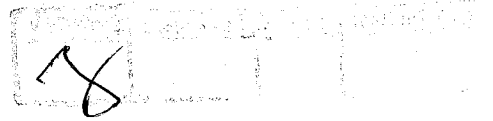
PAY FILE_SALARY_SENIOR HS_16-12-00231_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5270877409	Apatan, Catherine F.	18,534.85	10/1-31/16
2	5269517401	Bayon-on, Jose Lowell L.	17,609.23	12/1-31/16
3	5269797408	Ragay, Therese Fatima S.	17,873.50	12/1-31/16
4	5269417405	Tagle, Emelina L.	17,609.23	12/1-31/16
5	5268997402	Torres, Jimgye R.	16,758.97	12/1-31/16
6	5269147402	Real, Meljiza G.	16,758.97	12/1-31/16
TOTAL			105,144.75	

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


ALICIA M. SAGOLILL
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/10/17




3/10/2017

PAY FILE_PBB_CY 2015_SEC BATCH 5_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5258957402	ABUSO, LIDEVEE D	7,000.00	PBB CY 2015
2	5261567402	ESTANIEL, FLORENDA C	7,000.00	PBB CY 2015
3	5183727409	ADAMS, MARIACHI A	5,000.00	PBB CY 2015
4	5150817405	BOCADO, CAROL ANN B	10,000.00	PBB CY 2015
TOTAL			29,000.00	

The above listing represents PBB CY 2015 of in various Districts in the Division of Negros Oriental.


ALICIA M. SAGOLIJ
Administrative Officer IV (Cash)


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
3/16/17

