Department of Education Division of Negros Oriental

We acknowledge receipt of cash shown opposite our name as Cash Advance for District MOOE under CY 2017 for the month inidcated herein.

No	Name of PSDS	Period Covered	District	Amount	Signature
1	RHODALINE DIZON	April to June, 2017	Sta. Catalina	12,000.00	Juston
2	REYNALDO BUAGAS /	April to June, 2017	Tayasan	12,000.00	
3	BRENDA L. PASQUIL 🗸	April to June, 2017	Canlaon	12,000.00	/
4	JEANNY M. ABEJERO	April to June, 2017	Zbguita	12,000.00	्र चित्रं
5	xxxxxxx nothing follows xxxxx				
	PAGE TOTAL			48,000.00\	

(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct, and that services above stated have been duly rendered. Payment of such services is also hereby approved from the appropriation indicated.

I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash or in check, and in no other mode the amount opposite his name. Total of the payments made by means this payroll amounts to Forty Eight Thousand Pesos Only

LIDA P. SARMIENTO Administrative Officer V SALUSTIANO T. JIMENEZ, CESO VI OIC-Office of the Assistant Regional Director

(2) APPROVED for payment subject to pre-audit.

MA. JENNIFER P. PIODOS

Accountant III

Department of Education Division of Negros Oriental 190/10/06916 6/27/17

	acknowledge receipt of cash show	n opposite our name as C	ash Advance for I	District MOOE under (CY 2017 for the n	nonth indicated here	in. 4/1//
No	Name of School Head	Period Covered	District	School	Amount	Signature	Witness' Signature
1	EVELYN G. TAMPARONG	April to June, 2017	Amlan	Jantianon NHS	82,015.00		
2	NATHALYN R. GABAS	April to June, 2017	Sta. Catalina	Amio Comprehensiv	60,000.00	/	
3	MARY NIKKI ANTALAN	June, 2017	Sta. Catalina	Obat High School	50,000.00		
	DUNALIZA C. VILLAHERMOSA	April to June, 2017	Sta. Catalina	San Miguel HS	50,000.00		
مر5	REBECCA FEDILO	April to June, 2017	Canlaon	Tabalogo High Sch.	54,050.00		
6	ESTHER P. TAYAD	June, 2017	Mabinay	Pantao NHS	44,955.00	10/3/n	<i>i</i>
7)	MARY ANN N. SOLOMON	April to June, 2017	Bacong	Ong Che Tee Bacon	119,673.00	7/7	17 B
8	GERARDO T. PALTINGCA JR	June, 2017	Sta. Catalina	Nagbalaye HS	60,865.00		Jeov zw
9	DANIEL DIONSON	June, 2017	Sta. Catalina	Nagbinlod HS	24,150.00		Jeongen)
10	MARLENE ARAGONES	June, 2017	San Jose	Crisostomo Retes NI	100,000.00	/	0
11	JOEMAR C. COMAHIG	April to June, 2017	Sta. Catalina	Pedro Abul MHS	50,760.00		
12	MARIALOS C. QUITAY	June, 2017	Sta. Catalina	Kakha High Sch.	20,565.00		7012W
13	CHERRYL MAY HONGCUAY	May to June, 2017	Mabinay	Mabinay Science HS	28,960.00		
14	EDMAR L. BUCITA	May to June, 2017	Sta. Catalina	Milagrosa HS	39,363.00		
	PAGE TOTAL				785,356.00		

(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct I HEREBY CERTIFY on my official oath that each employee and that services above stated have been duly rendered. Payment of such whose name appears on the above roll has been paid in cash services is also hereby approved from the appropriation indicated.

or in check, and in no other mode the amount opposite his

Department of Education Division of Negros Oriental

00/0/06915

	No	acknowledge receipt of cash show	Period Covered	District	School	Amount	Signature	Witness' Signature
	1	JOVITO OCAG	May to June, 2017	Canlaon	JBCMHS-Uptown	80,840.00		
دري پرسيون دي. دري پرسيون دي.	2_	MINCHE B. DARONG	April to June, 2017	Valencia	Valencia NHS-Dobd	41,830.00	,	
ا اما مستشاره کامان دارگی	3	xxxxx nothing follows xxxxxxx				, ,		
	4				Control of the second of the s			
. 19	5							
		PAGE TOTAL				122,670.00		and the second s

(1- I HEREBY CERTIFY on my official oath that the above PAYROLL is correct I HEREBY CERTIFY on my official oath that each employee and that services above stated have been duly rendered. Payment of such whose name appears on the above roll has been paid in cash services is also hereby approved from the appropriation indicated.

or in check, and in no other mode the amount opposite his

LIDA P. SARMIENTO

Administrative Officer V

(2) APPROVED for payment subject to pre-audit.

MA. JENNIFER P. PIODOS

Acquartures of Lungar

Accountant III

whose name appears on the above roll has been paid in cash or in check, and in no other mode the amount opposite his name. Total of the payments made by means this payroll amounts to One Hundred Twenty Two Thousand Six Hundred Seventy Pesos (Php 122,670.00)

ALICIA M. SAGOLILI

Cashier III

APPROVED:

SALUSTIANO T. JIMENEZ, CESO V

OIC-Office of the Assistant Regional Director

Department of Education Division of Negros Oriental

1020 1502. a/2v/h7

No	acknowledge receipt of cash shown Name of School Head	Period Covered	District	School	Amount	Signature	Witness' Signature
		June, 2017	Siaton	Sumaliring HS	78,130.00		
1	JESSIELITO G. CORTEZ, JR.	June, 2017	Manjuyod	Kauswagan HS	25,200.00		
د ع	LOROHAMA A. LABAO	June, 2017	Valencia	Pulangbato NHS	60,595.00		
4	LOU A. RUBIO	June, 2017	Dauin	Froilan A. Alanano I	12,040.00		
5	FLORDELEI P. PARTOSA	April to June, 2017	Zbguita	Gregorio Elmaga MI	50,000.00		1 4 79
	PAGE TOTAL	1. The second se			225,965.00		

(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct I HEREBY CERTIFY on my official oath that each employee and that services above stated have been duly rendered. Payment of such whose name appears on the above roll has been paid in cash services is also hereby approved from the appropriation indicated.

or in check, and in no other mode the amount opposite his

LIDA P. SARMIENTO

Administrative Officer V

(2) APPROVED for payment subject to pre-audit.

MA. JENNIFER R PIODOS

Accountant III

whose name appears on the above roll has been paid in cash or in check, and in no other mode the amount opposite his name. Total of the payments made by means this payroll amounts to Two Hundred Twenty Five Thousand Nine Hundred Sixty Five Pesos Onl Pesos Only (php 225,965.00)

ALICIA M. SAGOLILI

Cashier I

APPROVED:

SALUSTIANO T. JIMENEZ,CESO VI

OIC-Office of the Assistant Regional Director

We acknowledge receipt of cash shown opposi			

No	Name of School Head	Period Covered	District	School	Amount	Signature	Witness	Witness V/
1.1.	Analy S. Callao	April-June	Tayasan	Maglific ES	36,800.00		and the second s	
2	Rizai Alfonso l'Abila	April-June	Tayasan	Tanlad ES	31.900.00	a reference and anti-stay of a security of a security of a second of the security of the second of t	1	The second of th
3	Agnes R Bitong	April-June	Bandoy J	Tubod ES	30,300.00	andre in a single remains a significant of the significant control of the significant of	a para para para para para para para pa	ti daga and an an ang Kagabita, iku taya kamalanga kapada saya na an anjada
4	Mario C. Torres	April-June	Bindoy I	Penahan ES	32,400.00	and the state of the configuration of the state of the st	, namen taka ana ang taka maka pang ng pagana pang pang ng pangan	and the second s
5	Anatolio A. Delvo	June	Bindoy J	Cabcaban ES	38,969.00	71/201	and the second control of the second of the	and the second second second supplementary a second second second second
.	Fedelina V. Liva	April-May	C anla on	Linothangan ES	50,000.00	() ()	a karibanini ili ili sa mata s	and the second s
Carrie and the second	Melba V. Mercado	June	Manjuyod I!	Manjuyed CS	43,000.60		and the same of the second party of the second party is a second party of the second p	e de la companya del companya de la companya del companya de la co
À	Mark A. Raboy	April-June	La Libertad II	Kansumandig ES ,	43 200 00	ner 19. gaz dennaktir kala sa akadikulari da sadadiyarin ana ayangini da karangi.	an area of surely a surely and surely for the surely and surely an	and the state of the second second state of the second second second second second second second second second
	Adela B. Araula 👭	April-June	Plindoy II	Tinaogan ES	70.000.00	fun stolli	Auh	e d entembro e e e e de la compania del compania del compania de la compania del la compania de la compania della compania de
and the second second second	Montes E. Maxino	June	Bindoy I	Bindoy Central School	39,000.00	and the state of t	and a service of Administration and the service of	en de la companya de
April 1948 The STORY STATE	Gelacio U. Libradilla Jr.	April-June	Binidoy I	Alotes ES	46,700.00		entagen in the state in the state of the sta	Andrews Commence of the Commen
. 12	Franklino A. Bongcawil	April-June	La Libertad	Mambulod ES -	22,306.00	en er gemeinde en der gemeinde en de kommen en de	arage or the responsible of the same and the	talian terraturan terminakan dia menjadah menjadah dia dia penjadah dia
the state of the work of the same	Ralphmair T. Cadano	April-June	Mabinay IV	Binantangan Es	38,500.00	and the second	gataran periodo de proprio de como por como se de ser esta en conseniente de como de como de como de como de c Como como como como como como como como	gen i distribui salah dalah dalah dan pengengan dan pengengan dan dan pengengan dan dan dan dan dan dan dan da
the har I have so within the fire	Benedictos Dolor	June	Bindoy I	Buled ES	7,300.00	arterna i i desputario, retrius e i reterio primer i retrius di mandia della competenza della competenza della	and the second of the second o	and the state of t
15	Amalia G. Delffin	April-June	Mabinay IV	Dahile Es	44,600.60	araningan, languaka ngaran sa sarahiri da masa Masa ngahirina ngahiringan na kalifur kanan	ekaningan dan selektriste permenan melapatkan kengampikan beste perjebian selektrist.	and the state of t
	and the state of t	enemen i na primo na managa	en e	and the second s		de mendengan mendengan pada pada pada ini menjerang pada pada pada pada pada pada pada pad	erene i tradition francisco per estre en estre en estre la proposición de la consecue de la cons	territorio de contrato de la compansión de
e april at any of the second	and the second of the second o	entina province de la como e servico e contrato de companyo particologo de	The Contract of the Contract	and and the second seco	and the state of t		e despeta de primitiva a ser a compressión de la compressión del compressión de la c	the first of the control of the cont
ere egiones e p	ta makana akan kata kata kata kata kata kata	de como a compressa (e y destrato besta la pena). El constata a se de la compressa de la compressa de la compre	يك لا يستنف المنوال عالمات المارية والمراجعة من المراجعة	g de la companya da l	<u> </u>		The magnetic transfer project is a second of the magnetic confidence of the party and	
	enterior of a state of the collection of the col	Mineral and the second and completely and property on a party of contract of the second of the secon	and the second s			The second secon	With the second section of the second	and the state of the extreme the estimate to extra a compact of the expectation of the estimates of the state of the estimates of the estimate
	tangga talangga apan ang manggapanga palangan ang manggapanga ang manggapangan ang manggapangan ang manggapang	a sa sa ana an sa	and the construction of the designation of the construction of the	and the second s			entre de materiale qui plan en commerce respecta page en page en el distributio godo en page que el commerce e	ang pagan ang managanan an ang pagan an ang pagan ang pagan pagan pagan pagan pagan pagan pagan pagan pagan pa Pagan pagan pa
	and the control of th	والمراور والمتعارض والمتعارض والمتعارض والمتعارض والمتعارض	alle tara an an an an antinopolica antinopolica anti-	en de la companya de		and the second s	ka ngawan yan ka sa an an sa kanana na laga ka na	And the problem of the contract of the contrac
	GRAND TOTAL				574,900.00			

(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct. I HEREBY CERTIFY on my official oath that each employer and that services above stated have been duly rendered. Payment of such services is also hereby approved from the appropriation indicated.

Thereby CERTIFY on my official oath that each employer and that services above stated have been duly rendered. Payment of such services is also hereby approved from the appropriation indicated.

HEREBY CERTIFY on my official oath that each employed whose name appears on the above roll has been paid in cash or in check, and in no other mode the amount opposite his name. Total of the payments made by means this payroll amounts to Five Hundred Seventy Four Thousand Nine Hundred Pesas Only (P 574, 900.00)

00/0/06919,

LIDA P. SARMIENTO

Administrative Officer 1'
6-29-17
(2) APPROVED for payment subject to pre-audit.

MA. JENNIER P. VIODOS

Accomunia (1)

6-22-17

ALICIA M. SAGOLILI

Cashier II

APPROVED

SALUSTIANO T. JIMENEZ CESO VI

OIC-Office of the Assistant Regional Director Concurrent OIC-Office of the SDS

6-22-17

Department of Education Division of Negros Oriental

1021

We acknowledge receipt of cash shown opposite our name as Cash Advance for School/District MOOE under CY 2017 for the month indicated herein.

No	Name of School Head	Period Covered	District	School	Amount	Signature of School Head	Witness	
1	Annabelle Corazon Meniano	April - June	Sta. Catalina III	Manggolog E/S	33,300.00			
_ 2	Rollie O. Meniano	April - June	Sta. Catalina II	Kakha E/S	45,900.00		melass	
3	Maricon B. Pacaña	April - June	Valencia	Pulangbato E/S	36,300.00	L.	0	
	Rutillo Q. Inoferio	April - June	Sta. Catalina I	Malatubahan E/S	45,800.00		۸ ،	
5	Silveria C. Marilla	April - June	Zamboanguita	Salngan E/S	33,700.00		Du.	
6	Jovelyn A. Grampon	April - June	Zamboanguita	Lutoban E/S	36,300.00	<u> </u>	Du.	
	Rustica P. Imbo	April - June	Valencia	Sagbang E/S	27,200.00		(. , , ,	
8	Felix B. Torres, Jr.	April - June	Valencia	Puhagan E/S	36,000.00	r		
	Hegenia O. Obarco	April - June	Valencia	Vicente I. Villa MES	37,100.00			
******	Juanito Sardan	April - June	Bacong	Bacong CES	100,000.00		(3)	
	Susana S. Austero	April - June	Bacong	San Miguel E/S	48,500.00	A	V2	
	Maria Luz E. Quitay	April - June	Siaton-East	Lindy Pajunar MES	40,600.00 🖊	CX 2	0	٠.
13	Elvie G. Gajo	April - June	Siaton-East	Salingkubong E/S	32,900.00	U		
14	Gemma S. Barrantes	April - June	Siaton-West	Salag E/S	43,200.00	. 1		
15	Gilbert B. Abul	April - June	Sta. Catalina I	Fatima E/S	25,800.00			
	PAGE TOTAL				622,600.00		7000	T-

(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct, and that services above stated have been duly rendered. Payment of such services is also hereby approved from the appropriation indicated.

LIDA P. SARMIENTO

Administrative Officer V

(2) APPROVED for payment subject to pre-audit.

MA. JENNIFER P. PIODOS

Accountant III

I HEREBY CERTIFY on my official oath that each emp on the above roll has been paid in cash or in check, and a mount opposite his name. Total of the payments made by m to *One Milliion One Hundred Twenty-four Thousand Three*

ALICIA M. SAGOLILI

Cashier III

APPROVED:

SALUSTIANO T. JIMENEZ, CESO VI OIC-Office of the Assistant Regional Director & Concurrent SDS

Division of Negros Oriental Department of Education

We acknowledge receipt of cash shown opposite our name as Cash Advance for School/District MOOE under CY 2017 for the month indicated herein.

S	Name of School Head	Period Covered	District	School	Amount	Signature of School Head	Witness	Witness	
16	Allan B. Alipan	April-June	Sta. Catalina I	Baknit E/S	23,800.00				
17	Sandra B. Iba	April-June	Sta. Catalina I	Manalongon-Nicolas N. Lajot CS	86,800.00				
18	Joyce R. Aranas	April-June	Sta. Catalina I	Hingles E/S	35,200.00				
19	Evangeline T. Sinto	April-June	Sta. Catalina II	Omol E/S	34,800.00				
20	Segrid M. Nuique	April-June	Sta. Catalina II	Kanggabok E/S	35,400.00				
21	Lito T. Obañana	April-June	Sta Catalina III	Jose Lalamoran E/S	32,600.00				
22	Raelyn Grace L. Villasan	April-June	Sta. Catalina IV	San Vicente E/S	29,900.00				
23	Herminigildo A. Opada	April-June	Sta. Catalina IV	Caranoche E/S	61,400.00				
24	Maria Teresita P. Dumalag	April-June	Sta. Catalina II	Avocado E/S	39,100.00				
25	Gemma N. Bigay	April-June	Sta. Catalina II	Talalak E/S	18,500.00				
26	Johnrey F. Legara	April-June	Sta. Catalina II	Bago-bago E/S	27,900.00				
27	Pablito A. Galicano	April-June	Sta. Catalina II	Tamlang E/S	26,300.00		-		
28	Vilma V. Sienes	April-June	Sta. Catalina IV	Amio E/S	50,000.00				
XXX	XXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	X X X X X X X X X X X X X X X X X X X	XXXXXXXXX				
	PAGE TOTAL				501,700.00				
	GRAND TOTAL				1,124,300.00				
(1) I	I HEREBY CERTIFY on my official oath that the above PAYROLL is correct,	ath that the above	e PAYROLL is correct,		I HEREBY CERT	HEREBY CERTIFY on my official oath that each employee whose name appears	oath that each e	imployee whose na	une appears
and 1	and that services above stated have been duly rendered. Payment of such	n duly rendered	Payment of such		on the above roll	on the above roll has been paid in cash or in check, and in no other mode the	ash or in check, a	nd in no other mo	de the
2017	services is also hereby enarched from the enarchment in di	The state of the s							

LIDA P. SARMIENTO

services is also hereby approved from the appropriation indicated.

(2) APPROVED for payment subject to pre-audit. Administrative Officer V

MA. JENNIFER P. PIODOS

Accountant III

ALICIA M. SAGOLILI

amount opposite his name. Total of the payments made by means of this payroll amounts to One Milliion One Hundred Twenty-four Thousand Three Hundred Pesos only (P1,124,300.

Cashier III

APPROVED:

SALUSTIANO T. JIMENFZ, CESO VI

OIC-Office of the Assistant Regional Director &

Concurrent SDS

Department of Education Division of Negros Oriental

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We acknowledge receipt of cash shown opposite our name as Cash Advance for School/District MOOE under CY 2017 for the month indicated herein.

			378,850.00				PAGE TOTAL	L	_
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									-
			XXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	xx	
		-	50,000.00 /	Canaway E/S	Siaton-East	April-June	Nestor G. Pajunar	9	
			28,900.00	San Francisco E/S	Sta. Catalina I	June	Emile G. Colasisang	00	.,.
			46,250.00	Mabuhay E/S	Sta. Catalina I	April-June	Joel T. Reyes	7	
			27,300.00	Bulak E/S	Dauin	April-June	Queenie E. Butalid	6	
			42,900.00	Mag-aso E/S	Dauin	April-June	Henry V. Tubog	5	· v
	to		41,700.00	Timbao E/S	Bacong	April-June	Teresita Z. Olasiman	` 4	
			34,500,00	Catipon E/S	Siaton-West	April-June	Jovilyn B. Deposoy	ω	
			100,000.00	Cawitan E/S	Sta. Catalina III	April-May	Reynaldo Y. Saga 🖊	2	_
			7,300.00	Buntod E/S	Bacong	June	Bonifacia B. Elumba	-	
Witness	Witness	Signature of School Head	Amount	School	District	Period Covered	Name of School Head	No	
								•	

(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct, and that services above stated have been duly rendered. Payment of such

services is also hereby approved from the appropriation indicated.

I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash or in check, and in no other mode the amount opposite his name. Total of the payments made by means of this payroll amounts to Three Hundred Seventy-eight Thousand Eight Hundred Fifty Pesos only (P 378,850.00).

ALICIA M. SAGOLILI

Cashier III

APPROVED:

SALUSTIANO T. JIMENEZ, CESO VI OIC-Office of the Assistant Regional Director &

Concurrent SDS

MA. JENNIFER P. PIODOS

(2) APPROVED for payment subject to pre-audit.

LIDA P. SARMIENTO

Administrative Officer V