

**Department of Education
Division of Negros Oriental**

10/06886
6/8/17

We acknowledge receipt of cash shown opposite our name as full reimbursement of travel expenses incurred for our attendance to the Three-day Live-in Division Training-Workshop on Enhancement of IPEd Framework (ATA & Bukidnon Tribes) at Hotel Essencia, Dgte. City on Feb. 16-18, 2017.

No	Name of Employee	Designation	Address	Amount	Signature
1	Rostom G. Bornea	Chieftain - Ata Tribe	Canggohob, Mabinay	447.00	
2	Sita B. Baldado	Elder-Ata Tribe	Canggohob, Mabinay	450.00	
3	Joving B. Martinez	Elder-Ata Tribe	Canggohob, Mabinay	430.00	
4	Hoper A. Acabal	Chieftain	Pantao, Mabinay	384.00	
5	Gil C. Socorro	School Head	Canggohob, Mabinay	430.00	
6	Dionisio M. Valor	Elder-Bukidnon Tribe	Sta. Catalina, Neg. Or.	370.00	
	PAGE TOTAL			2,511.00	

(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 / participant whose name appears on the above roll has been paid in cash or in check, an in no other mode the amount opposite his name. Total of the payments made by means of this payroll amounts to *Two Thousand Five Hundred Eleven Pesos only (P2,511.00)*.


LIDA P. SARMIENTO
Administrative Officer V
6-6-17

ALICIA M. SAGOLILI
Cashier III

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

APPROVED:

MA. JENNIFER P. PIODOS
Accountant III
6-6-17


SALUSTIANO T. JIMENEZ, CESO VI
6-6-17
*OIC-Office of the Assistant Regional Director & Concurrent
Schools Division Superintendent*