

5/29/2017

PAY FILE_SALARY_SECONDARY_17-05-00584_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5273187404	BALDADO, EFREN M.	17,220.77	3/1-31/17
2	5279027400	GARSOLA, CHRISTINE A	17,255.01	3/1-31/17
3	5279037404	SILAYAN, GARLAN T	15,343.81	3/1-31/17
4	5279057403	VAILOCES, SIDNEY A	17,255.01	3/1-31/17
5	5279047409	VALDEZ, LIZA S	16,763.65	3/1-31/17
6	5279867401	MISSION, JHOANNA MARIE R	17,357.66	3/1-31/17
TOTAL			101,195.91	

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

A.M. Sagolili
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
5/30

S.T. Jimenez
SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
5/31/17

Approved	Checked	Disbursed	Bank
<i>X</i>			

5/29/2017

PAY FILE_SALARY_SECONDARY_16-12-01703_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5281417408	POCONG, CHRISTY BLEZEILLE L	7,816.91	11/15-30/16
2	5281417408	POCONG, CHRISTY BLEZEILLE L	16,739.11	12/1-31/16
3	5281437407	TELERON, LOUELLA J	7,816.91	11/15-30/16
4	5281437407	TELERON, LOUELLA J	16,739.11	12/1-30/16
TOTAL			49,112.04	

The above listing represents the salary of Secondary School Teachers in LA LIBERTAD District in the Division of Negros Oriental.

A.M. Sagolili
ALICIA M. SAGOLILI

Administrative Officer IV (Cash)
vps

S. T. Jimenez
SALUSTIANO T. JIMENEZ

OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
5/31/17


Verified	Approved	Forced	Col. of Mark
<i>AT</i>			


5/29/2017

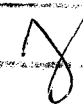
PAY FILE_SALARY_SECONDARY_17-05-00583_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5281417408	POCONG, CHRISTY BLEZEILLE L	17,220.77	1/1-31/17
2	5281417408	POCONG, CHRISTY BLEZEILLE L	41,840.77	2/1-28/17, CLOTHING, MIDYEAR
3	5281437407	TELERON, LOUELLA J	17,220.77	1/1-31/17
4	5281437407	TELERON, LOUELLA J	41,840.77	2/1-28/17, CLOTHING, MIDYEAR
TOTAL			118,123.08	

The above listing represents the salary of Secondary School Teachers in LA LIBERTAD District in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
6/1


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
6/01/17

Verified	Approved	Accounting	Posting
			

MAY 29 2017

PAY FILE_SALARY_ELEM_17-05-00588_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5275437401	ABIERA, BRENDA LIE F	16,238.05	3/1-31/17
2	5281577401	ABLAY, DYANNE LYN	17,220.77	3/1-31/17
3	5276627403	ABLONG, SHEENA P	17,220.77	3/1-31/17
4	5281597400	ABONIN, JOVELYN V	17,220.77	3/1-31/17
5	5275457400	ALANUNAY, MYRABELLE C	17,721.63	3/1-31/17
6	5275507402	Alunan, Robigilda S.	18,138.43	3/1-31/17
7	5275447405	ARANAS, MELODY A	16,238.05	3/1-31/17
8	5281907401	BARREDO, LIZEL U	17,721.63	3/1-31/17
9	5280957407	BAUTISTA, HOPE D	17,220.77	3/1-31/17
10	5276637408	BINONDO, JOHN RHOMAR A	17,220.77	3/1-31/17
11	5275237400	BRANZUELA, KHARLYN T	15,255.32	3/1-31/17
12	5277347402	CADUNGON, KRISTINA S	17,220.77	3/1-31/17
13	5276517403	CATACUTAN, OLIMAR ANNE R	17,721.63	3/1-31/17
14	5278607407	ESTRABO, MARIA THERESA C.	17,744.26	3/1-31/17
15	5281587405	ESTRELLADO, KRIS SYL C	17,220.77	3/1-31/17
16	5277327403	PAGHASIAN, CHARINA C	18,138.43	3/1-31/17
17	5258807404	SARNE, JOHANNA BEA	17,220.77	3/1-31/17
18	5276587405	VILLAFLOR, WENDY JUNE M	17,220.77	3/1-31/17
19	5275467404	ZARAGOSA, LEAH S	17,721.63	3/1-31/17
TOTAL			327,625.99	

The above listing represents the SALARIES & PERA of ELEMENTARY TEACHERS of SIBULAN DISTRICT in the Division of Negros Oriental.

[Signature]
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
5/30

[Signature]
SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
5/31/17

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


MAY 29 2017


PAY FILE_SALARY_ELEM_17-05-00600_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5275317406	APOLI, BLANCHE FAITH O	41,965.43	2/1-28/17, CLOTHING, MIDYEAR
2	5275317406	APOLI, BLANCHE FAITH O	17,345.43	3/1-31/17
3	5275347400	JALANDONI, SARAH JANE T	41,596.15	2/1-28/17, CLOTHING, MIDYEAR
4	5275347400	JALANDONI, SARAH JANE T	16,976.15	3/1-31/17
5	5275367409	YBIAS, RUSSEL T	41,596.15	2/1-28/17, CLOTHING, MIDYEAR
6	5275367409	YBIAS, RUSSEL T	16,976.15	3/1-31/17
7	5275327401	ZERNA, PILARINA	41,596.15	2/1-28/17, CLOTHING, MIDYEAR
8	5275327401	ZERNA, PILARINA	16,976.15	3/1-31/17
TOTAL			235,027.76	

The above listing represents the SALARIES & PERA of ELEMENTARY TEACHERS of TANJAY DISTRICT in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
5/20


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
5/21/17

Verified	Approved	Per	Called Back
			

MAY 29 2017

PAY FILE_SALARY_SENIOR HS_17-05-00604_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5283967401	MANA-AY, VINCENT A	6,592.54	2/16-28/17
2	5283967401	MANA-AY, VINCENT A	15,287.75	3/1-31/17
3	5283967401	MANA-AY, VINCENT A	36,105.75	4/1-30/17, CLOTHING, MIDYEAR
4	5283587408	MENDOZA, JANETH B	6,945.05	2/16-28/17
5	5283587408	MENDOZA, JANETH B	15,640.26	3/1-31/17
6	5283587408	MENDOZA, JANETH B	36,458.26	4/1-30/17, CLOTHING, MIDYEAR
7	5284627402	TEPACIA, MYRNA L	8,102.07	2/14-28/17
8	5284627402	TEPACIA, MYRNA L	15,626.24	3/1-31/17
9	5284627402	TEPACIA, MYRNA L	15,626.24	4/1-30/17
10	5283957406	VALLEGA, ROSALYN B	6,591.54	2/16-28/17
11	5283957406	VALLEGA, ROSALYN B	17,594.08	3/1-31/17
12	5283957406	VALLEGA, ROSALYN B	42,214.08	4/1-30/17
TOTAL			222,783.86	

The above listing represents the Salary of Senior High School Non-Teaching Personnel in the Division of Negros Oriental.

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

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

Verified	Approved	Permit	Dated Bank
<i>[Signature]</i>			

MAY 29 2017

PAY FILE_SALARY_ELEMENTARY_17-05-00593_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5274207400	Cadayday, Juriven C.	15,952.35	1/3-31/17
2	5274207400	Cadayday, Juriven C.	41,840.77	2/1-28/17, CLOTHING, YEAR END
3	5277847400	PUZON, MARY GRACE A	15,952.35	1/3-31/17
4	5277847400	PUZON, MARY GRACE A	41,840.77	2/1-28/17, CLOTHING, YEAR END
TOTAL			115,586.24	

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


ALICIA M. SAGOLILI

Administrative Officer IV (Cash)
5/30


SALUSTIANO T. JIMENEZ

OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
5/31/17

Vouched	Approved	Permit	Called Back
			

MAY 29 2017

PAY FILE_SALARY_ELEMENTARY_17-05-00594_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5279397408	ENCABO, MARGARITA L	41,840.77	2/1-28/17, CLOTHING, YEAR END
2	5278747401	NAVARRO, SHARENME V	41,840.77	2/1-28/17, CLOTHING, YEAR END
TOTAL			83,681.54	

The above listing represents the salary of Elementary School Teachers in STA. CATALINA NORTH II 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
5/31/17


Verified	Approved	Permit	Collected Bank
			


MAY 29 2017

PAY FILE_SALARY_SECONDARY_17-05-0585_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5277317409	BAYLON, MARDIE S	15,746.68	3/1-31/17
2	5280247404	Alberto, Rolando J.	18,138.43	3/1-31/17
3	5281387404	FABURADA, JO-AN B	17,220.77	3/1-31/17
4	5280797404	Quiñanola, Krishna Mae I.	17,220.77	3/1-31/17
5	5281377400	ARCABO, JOGENE S	17,220.77	3/1-31/17
6	5280787400	Lambo, Chengrose C.	17,721.63	3/1-31/17
TOTAL			103,269.05	

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


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


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
5/31/17

Verified	Approved	Filed	Called Back
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5/29/2017

PAY FILE_SALARY_SECONDARY_17-05-00598_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5283037408	ACAS, CYRILL J	15,952.36	1/3-31/17
2	5283037408	ACAS, CYRILL J	41,840.77	2/1-28/17, CLOTHING, MID YEAR
3	5283057407	SANCHEZ, ESTRELLITA D	15,324.39	1/4-31/17
4	5283057407	SANCHEZ, ESTRELLITA D	41,840.77	2/1-28/17, CLOTHING, MID YEAR
5	5274957401	ORTEGA, DHENA G	16,870.01	1/3-31/17
6	5274957401	ORTEGA, DHENA G	42,758.43	2/1-28/17, CLOTHING, MID YEAR
7	5283047402	TOLENTIN, CANDIDO JR	15,952.35	1/3-31/17
8	5283047402	TOLENTIN, CANDIDO JR	41,840.77	2/1-28/17, CLOTHING, MID YEAR
TOTAL			232,379.85	

The above listing represents the salary of Secondary School Teachers in TAYASAN 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
5/21/17

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5/29/2017

PAY FILE_STEP INC_AMLAN_16-12-01706_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5113427400	ALMARIO, JOSEPHINE S	1,955.06	2/26/16 - 10/31/16
2	5170707409	ALVARADO, LAILA M	804.44	6/1/16 - 10/31/16
3	5176937401	ARIZA, ANECITA S	2,306.30	2/1/16 - 10/31/16
4	5207017400	CHUA, REDEMTO S	712.13	6/17/16 - 10/31/16
5	5132707404	CLAVICILLAS, CARMELITA A	671.58	6/28/16 - 10/31/16
6	5226777402	CUEVAS, LOURDES T	1,337.89	2/7/16 - 10/31/16
7	5133087409	EGE, NESTOR P	2,840.28	2/15/16 - 10/31/16
8	5132907405	GLUTIB, GINA E	548.53	7/23/16 - 10/31/16
9	5170717403	LEMORINAS, LEONORA S	674.69	7/5/16 - 10/31/16
10	5132887406	NOCETE, GABRIELA S	676.33	7/5/16 - 10/31/16
11	5177107401	OMOSO, ANALIE R	622.79	7/5/16 - 10/31/16
12	5188917407	ONTAL, DORIS D	1,423.90	2/7/16 - 10/31/16
13	5203827402	SAYCON, NOVA P	997.03	5/13/16 - 10/31/16
14	5232707407	SIENES, CHERRY O	679.61	6/17/16 - 10/31/16
15	5083987404	SIENES, EDEN T	873.60	6/1/16 - 10/31/16
16	5132467405	SIENES, JO ANN G	767.41	6/17/16 - 10/31/16
17	5170127405	SIENES, JUDALYN T	1,593.31	1/4/16 - 10/31/16
18	5133157401	SILORIO, DOROTHY Y	767.41	6/17/16 - 10/31/16
19	5230527402	TUMULAK, GEM LODETTE R	844.20	5/15/16 - 10/31/16
20	5232907408	VILLARMINO, DENVER S	679.61	6/17/16 - 10/31/16
21	5132967402	YBARRETA, ELVIRA O	1,414.18	2/16/16 - 10/31/16
TOTAL			23,190.28	

The above listing represents the STEP INCREMENT of AMLAN District in the Division of Negros Oriental.

A
ALICIA M. SAGOLILI

Administrative Officer IV (Cash)
5/29/17

S
SALUSTIANO T. JIMENEZ

Assistant Schools Division Superintendent
5/29/17

Verified	Approved	Posted	Collected
<i>[Signature]</i>			


5/29/2017

PAY FILE_SALARY_SUBSTITUTE_ELEM_17-05-00586_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5282487406	MALIPAONON, JUNDAY V	43,937.42	1/3/17 - 3/3/17
2	5282707406	SOREÑO, MARICIL C	43,937.41	1/9/17 - 3/9/17
TOTAL			87,874.83	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
5/30


SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
5/31/17

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