

5/17/2017

PAY FILE\_SALARY\_SUBSTITUTE\_ELEM\_17-05-00450\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5279887401	BEDUA, DAPHNE T.	21,620.00	2/1-28/17
2	5276847403	DELA CERNA, AIZA GLENN M.	43,240.00	1/16/17 - 3/15/17
3	5283387407	MILLA, AIMAE S.	29,615.41	2/6/17 - 3/17/17
4	5283227404	PAIRA, JAMES AL N.	39,752.90	1/16/17 - 3/10/17
5	5282877403	PEDRONA, RAYA LUCE L	43,240.00	1/16/17 - 3/15/17
6	5283357403	QUIBETE, JACKELANE Q	43,240.00	1/16/17 - 3/15/17
<b>TOTAL</b>			<b>220,708.31</b>	

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

  
ALICIA M. SAGOLILI  
Administrative Officer IV (Cash)  
*per*

  
SALUSTIANO T. JIMENEZ  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
5/25/17

Verified	Approved	Checked	Lead and Back
			

5/17/2017

**PAY FILE\_SALARY\_SUBSTITUTE\_ELEM\_17-05-00447\_ADA\_PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5283667404	BELINGAN, KATHY S	41,845.15	1/16/17 - 3/20/17
2	5283527401	BOLONGON, ELEONOR G	43,937.41	1/23/17 - 3/23/17
3	5283297406	MALAHAY, HAYSA JEAN ZOSA	30,935.52	2/7/17 - 3/20/17
<b>TOTAL</b>			<b>116,718.08</b>	

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

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

*[Signature]*  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
5/25/17

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

5/17/2017

**PAY FILE\_SALARY\_SUBSTITUTE\_ELEM\_17-05-00446\_ADA\_PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5283207405	CARANDANG REY G	29,615.41	2/6/17 - 3/17/17
2	5277977409	SILVA, MARITES G.	55,793.54	1/3/17 - 3/20/17
3	5282277401	PILAS, NOVEM G	21,620.00	2/1-28/17
<b>TOTAL</b>			<b>107,028.95</b>	

The above listing represents the SALARIES & PERA of SUBSTITUTE TEACHERS of SIATON EAST and WEST DISTRICT in the Division of Negros Oriental.

*A*  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
*5/25/17*

*G*  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
*5/25/17*

Verified	Approved	Checked	Bank
<i>38</i>			


5/17/2017

PAY FILE\_SALARY\_SUBSTITUTE\_ELEM\_17-05-00445\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5273897407	ABRASADO, ARCEL JOHN	40,375.60	1/31/17 - 2/27/17
2	5278447404	ABRASADO, LIEZEL B.	19,527.74	1/3-30/17
3	5274847401	ARAPOC, BEVELYN Q.	19,403.20	1/23/17 - 2/17/17
4	5274337409	Durango, Harmie A.	46,029.68	1/5/17 - 3/8/17
5	5273947400	LINDAYAO, PEARL	30,686.45	1/20/17 - 3/1/17
<b>TOTAL</b>			<b>156,022.67</b>	

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

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
5/25

  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
5/25/17

Verified	Approved	Checked	End of Month
			

PAY FILE\_SALARY\_SUBSTITUTE\_ELEM\_16-12-01684\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
2	5282927406	REYES, ROCHELLE L	24,929.78	1/11/17 - 12/16/16
<b>TOTAL</b>			<b>24,929.78</b>	

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

*A.*  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)  
*ysr*

*G*  
**SALUSTIANO T. JIMENEZ**  
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
*5/25/17*

Account No.	Period	Amount	Remarks



**PAY FILE\_SALARY\_SECONDARY-ADM\_ MAY 2017**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5159367408	AGOR, ALAN A	14,597.89	May 2017
2	5159097405	EBIDA, PRIMA G	4,039.70	May 2017
3	5127407408	LA AG, MA THERESA A	11,742.68	May 2017
4	5161267403	PALARPALAR, MARY JANE P	4,152.67	May 2017
<b>TOTAL</b>			<b>34,532.94</b>	

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 Secondary School Administrator(s) for the month of May 2017.

  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)  


  
**SALUSTIANO T. JIMENEZ**  
 OIC, Office ARD & Concurrent OIC, Office of SDS

Verified	Approved	Period	Checked Back
			

**PAY FILE\_SALARY-MYB 2017-CLOTHING 2017\_SST\_5-26-2017**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5272087402	SIPLON, CHARISS R	17,220.86	MARCH, 2017
2	5272087402	SIPLON, CHARISS R	5,000.00	CLOTHING, CY 2017
3	5272087402	SIPLON, CHARISS R	19,620.00	MYB, CY 2017
4	5272087402	SIPLON, CHARISS R	17,220.86	MAY, 2017
<b>TOTAL</b>			<b>59,061.72</b>	

This serves as an Authority to Debit from DepEd, Division of Negros Oriental Account No. 0740-012550-080 the above amount representing the salary (March & May 2017), Mid-Year Bonus CY 2017 & Clothing Allowance CY 2017 of a Secondary School Teacher in the Division of Negros Oriental.

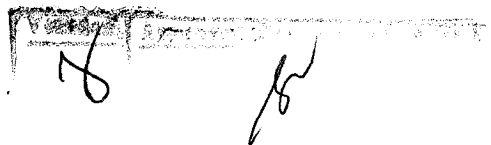
  
ALICIA M. SAGOLILI

Administrative Officer IV (Cash)

*Handwritten initials*

  
SALUSTIANO T. JIMENEZ

OIC, Office ARD & Concurrent OIC, Office of SDS



**PAY FILE\_SALARY\_ELEM\_SCH\_ADM\_05-26-2017**

<b>NO.</b>	<b>ACCOUNT NO.</b>	<b>NAME</b>	<b>AMOUNT</b>	<b>REMARKS</b>
1	5078177406	ACUPANDA, JOSE ALAN A	24,139.78	May 2017
2	5254437401	BANGALANDO, LIEZL B	3,877.06	May 2017
3	5124527403	BAGUIO, MANUELITO T	20,735.85	May 2017
4	5201357406	BANLAT, GINALYN T	4,312.89	May 2017
5	5076227406	BANTAYA, ALEX N	3,463.97	May 2017
6	5122977405	BANUA, GLADYS M	3,837.11	May 2017
7	5268387405	CAFINO, MARIA GRACE M	8,906.93	May 2017
8	5249937408	CATANUS, ROLYN JANE P	9,219.31	May 2017
9	5076237401	CREDO, ERLENE D	4,040.16	May 2017
10	5076167409	CREDO, ROSARIO S	3,439.74	May 2017
11	5088857407	DE LA PENA, MAE HARRIET M	3,918.11	May 2017
12	5134767404	DELORIA, ANNABELLE B	3,568.32	May 2017
13	5161627407	DELORIA, VILYN V	4,018.89	May 2017
14	5076297408	ELMA, AQUILES T	3,405.78	May 2017
15	5111527402	ELMIDO, LEVI HEGENIO E	9,500.79	May 2017
16	5241687403	ELNAR, NOVAH WINDYRAIN F	9,444.32	May 2017
17	5134697402	ELNAR, SARAH JEAN F	8,796.67	May 2017
18	5214917401	ELNAR, SHERWIN C	15,036.18	May 2017
19	5077507400	ELNAS, CLARINDA B	4,164.40	May 2017
20	5157937404	ELNAS, CONCEPCION C	6,475.19	May 2017
21	5076917400	ELTANAL, GERRY C	9,735.78	May 2017
22	5088787405	ENOPIA, CAROLINA G	3,835.41	May 2017
23	5234997401	ENTEA, ALPHA MAE M	5,015.19	May 2017
24	5211087405	FLORA, MELUCHI C	4,145.04	May 2017
25	5076397403	GRAMPON, JOVELYN A	13,679.51	May 2017
26	5226597401	GUMIZAD, JAIME B	5,420.89	May 2017
27	5169607409	KITANE, CHRISTIANNE A	7,691.76	May 2017
28	5079807409	MANANQUIL, ANDY C	3,976.13	May 2017
29	5242017405	MANOGURA, LUCKYNINE R	4,931.23	May 2017
30	5076307402	MARILLA, SILVERIA C	22,620.03	May 2017
31	5110787404	MATA, JANITH E	5,316.35	May 2017
32	5241697408	PARTOSA, CARLEEN ANN T	6,035.18	May 2017
33	5162527408	QUITAY, MARIA LUZ E	7,007.00	May 2017
34	5077527409	RAFAL, INES E	4,778.87	May 2017
35	5169617403	RAFAL, ROSINIE T	9,763.73	May 2017
36	5203967406	REBANTAD, CELSA E	4,102.05	May 2017
37	5076717409	SEVILLENO, REBECCA V	3,655.91	May 2017
38	5076737408	TINAYTINAY, SYLVIA T	17,331.16	May 2017
39	5212887405	TORRES, JESSA ROSE B	14,917.39	May 2017
40	5203887400	YBESATE, JOCILL F	5,276.72	May 2017
41	5136387404	DAEL, LUCIANA L	4,927.92	May 2017
42	5207447405	BELGA, BELEN C	5,949.36	May 2017
43	5209957400	BANDOQUILLO, MARIA V	11,768.32	May 2017



NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
44	5087957406	BEJAR, GILBERT Q	10,755.43	May 2017
45	5203517401	EGE, EDUARDO R	5,500.53	May 2017
46	5233147409	MISAJON, JEAN PIERRE P	5,211.20	May 2017
47	5193487401	MODEQUILLO, MARLOWE K	14,124.50	May 2017
48	5192617404	NEO, MARILOU F	17,991.33	May 2017
49	5159727401	TUBILLA, DANETTE B	3,225.47	May 2017
50	5165067408	VELEZ, MARIA ROSARIO M	3,911.13	May 2017
51	5093727408	DIZON, CENIE M	4,495.84	May 2017
52	5075527406	QUISEL, ARNULFO R	7,612.56	May 2017
53	5196227402	VILLASAN, RAELYN GRACE L	4,477.31	May 2017
54	5183047400	TANO, RENATO G	4,244.40	May 2017
55	5201957409	ADOLFO, FELIPE G	4,646.90	May 2017
56	5191447401	FERROLINO, FLORDIVIDA R	9,433.30	May 2017
57	5075937402	GLOSENDA, MERCY A	9,350.11	May 2017
58	5147917403	RUIZ, VERGIE P	4,066.18	May 2017
59	5175577401	SAMSON, FLOYD S	4,014.69	May 2017
60	5174107401	SANTERO, MARIE CRESH V	4,427.12	May 2017
61	5153527402	TOYOGAN, ROSEMARIE M	4,497.09	May 2017
62	5182697409	UY, SONNY V	13,456.51	May 2017
63	5202337403	ZERNA, JOSE LEOPOLDO T	5,041.17	May 2017
64	5167557403	GEODISICO, VIVIAN M	4,427.37	May 2017
65	5174647407	LAJATO, PETER R	11,196.29	May 2017
66	5074867404	PANTILAG, RACHEL D	4,234.28	May 2017
67	5115037405	DECIAR, ROSENDA D	5,267.29	May 2017
<b>TOTAL</b>			<b>501,790.38</b>	

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 Elementary School Administrator(s) for the month of May, 2017.

*Ji*  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)  
*Jfll*

*R*  
**SALUSTIANO T. JIMENEZ, CESO VI**  
 OIC, Office ARD & Concurrent OIC, Office of SDS  
*Skuln*




5/17/2017

**PAY FILE\_SALARY\_ELEM\_TAYASAN\_17-04-00448\_ADA PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5274527405	ALEJO, YACASEL E.	17,220.77	2/1-28/17
2	5274577408	DAYUCOS, LORIEVEL E.	17,220.77	2/1-28/17
3	5271127404	DELANTES, ANRYN JANE	17,220.77	2/1-28/17
4	5274567403	DIEGO, OWNER ROSE C.	17,220.77	2/1-28/17
5	5274557409	LARA, JOVELYN B.	18,555.03	2/1-28/17
6	5276527408	Olveros, Gelbeth T.	17,721.63	2/1-28/17
7	5276537402	Sanchez, Alryn C.	17,721.63	2/1-28/17
8	5276567406	Taub, Crislyn A.	17,721.63	2/1-28/17
<b>TOTAL</b>			<b>140,603.00</b>	

The above listing represents the SALARIES Elementary School Teachers of TAYASAN District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
*v/sr*

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

Verified	Appraised	Period	Cal od Back
<i>SR</i>			

5/17/2017

**PAY FILE\_SALARY\_ELEM\_VALENCIA\_17-05-00451\_ADA PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5275037409	SANOY, CHERLITA	17,721.63	1/1-31/17
2	5275097406	MORALES, HEIDE A	18,138.43	1/1-31/17
3	5275127400	ALEJADO, ANNIE ROSE A.	17,220.77	1/1-31/17
<b>TOTAL</b>			<b>53,080.83</b>	

The above listing represents the SALARIES Elementary School Teachers of VALENCIA District in the Division of Negros Oriental.

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

*[Signature]*  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
5/25/17

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76				

5/17/2017

**PAY FILE\_SALARY\_ELEM\_VALENCIA\_17-05-00454\_ADA PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5283027403	QUITOY, FEBE JANE O	43,937.42	1/16/17 - 3/16/17
2	5275117405	ARBON, CAROL S.	17,220.77	1/1-31/17
3	5275117405	ARBON, CAROL S.	16,989.75	2/1-28/17
4	5275107401	BULING, CRESILDA G.	17,220.77	1/1-31/17
5	5275107401	BULING, CRESILDA G.	17,220.77	2/1-28/17
6	5275127400	ALEJADO, ANNIE ROSE A.	17,220.77	2/1-28/17
<b>TOTAL</b>			<b>129,810.25</b>	

The above listing represents the SALARIES Elementary School Teachers of VALENCIA District in the Division of Negros Oriental.

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

*[Signature]*  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
5/25/17

Verified	Approved	Checked	Filed	Back
<i>[Signature]</i>				

5/17/2017

**PAY FILE\_SALARY\_ELEM\_STA. CAT. NORTH\_17-05-00455\_ADA PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5273157401	Ta-ala, Jessie Jane G.	17,220.77	2/1-28/17
2	5271267408	Quinilitan, Jay-ann C.	17,220.77	2/1-28/17
3	5271317401	Diapana, Joesan Marie C.	17,220.77	2/1-28/17
4	5271327405	Ponce, Jhonnex S.	17,220.77	2/1-28/17
5	5272477400	Samba-an, Sannilyn C.	17,220.77	2/1-28/17
6	5271257403	Ragay, Chico G.	17,220.77	2/1-28/17
<b>TOTAL</b>			<b>103,324.62</b>	

The above listing represents the SALARIES Elementary School Teachers of STA. CATALINA NORTH District in the Division of Negros Oriental

*A*  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
*AS*

*R*  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
5/25/17

Verified	Approved	Permitted	Class ed Back
<i>AS</i>			

5/17/2017

**PAY FILE\_MIDYEAR BONUS CY 2017\_ 17-05-00449\_ADA\_PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5283487402	YURONG, FARREN LEIGH B	27,565.00	CY 2017
2	5283457409	ENARDECIDO, ROSALIE A	27,565.00	CY 2017
<b>TOTAL</b>			<b>55,130.00</b>	

The above listing represents the MIDYEAR BONUS CY 2017 - NURSES from PNP & LGU in the Division of Negros Oriental.

*A*  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
*var*

*A*  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
*5/25/17*

Verified	Approved	Disputed	Unpaid Back
<i>16</i>			

5/17/2017

**PAY FILE\_STEP INC\_JOSE MARI LOCSIN MHS\_16-12-01692\_ADA\_PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5228387408	BANUA, REYNALDO S	1,205.35	5/15/16 - 11/30/16
2	5227297401	ENGRESO, PEDRO T	1,205.35	5/15/16 - 11/30/16
3	5228627407	FLORES, MARIVIC P	1,205.34	5/15/16 - 11/30/16
4	5228147409	LERO, MELISSA A	1,205.35	5/15/16 - 11/30/16
5	5233767401	LIWASAN, DAVID V	1,205.35	5/15/16 - 11/30/16
6	5233897400	PARTOSA, FLORDELEI P	1,205.35	5/15/16 - 11/30/16
<b>TOTAL</b>			<b>7,232.09</b>	

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

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

*[Signature]*  
**SALUSTIANO T. JIMENEZ**  
 Assistant Schools Division Superintendent  
 5/25/17


Verified	Approved	Checked	Relief Bank
<i>[Signature]</i>			


5/17/2017

PAY FILE\_STEP INC\_ELEM\_16-12-01693\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5156387408	BARICAR, SALLY D	2,013.20	BINDOY, 2/16/16 - 10/31/16
2	5157437407	ECHICA, MYRNA V	1,851.25	BINDOY, 2/17/16 - 10/31/16
3	5206527405	GOLDOVE, GREG R	1,168.13	BINDOY, 3/11/16 - 10/31/16
4	5227067406	QUILLOPE, JAINE ANN M	1,269.69	BINDOY, 2/20/16 - 10/31/16
5	5226787407	TEROGO, ELSIE T	1,389.00	BINDOY, 1/28/16 - 10/31/16
6	5201827400	VAILOCES, EDNA A	1,514.01	BINDOY, 1/4/16 - 10/31/16
7	5226797401	VISITACION, CATHERINE T	1,389.00	BINDOY, 1/28/16 - 10/31/16
8	5166167400	PALOMERA, RAMIL S	2,304.07	STA. CAT., 3/9/16 - 10/31/16
<b>TOTAL</b>			<b>12,898.35</b>	

The above listing represents the STEP INCREMENT of VARIOUS DISTRICT in the Division of Negros Oriental.

  
ALICIA M. SAGOLILI  
Administrative Officer IV (Cash)  
*vjr*

  
SALUSTIANO T. JIMENEZ  
Assistant Schools Division Superintendent  
*5/25/17*

Voided	Approved	Filed	Called Back



## PAY FILE\_HARDSHIP\_AYUNGON DISTRICT\_16-12-01647\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5204527402	PACO, GERALDINE G	16,360.49	AMDUS ES, 2014
2	5202457408	CAAYUHAN, GLENDA U	15,577.76	AMDUS ES, 2014
3	5219977401	DEPILLO, LILET A	13,846.87	AMDUS ES, 2014
4	5165787405	FLORENCIO, RUTCHELO D	14,726.40	AMDUS ES, 2014
5	5204807400	MEDEZ, JOCELYN T	15,005.44	AMDUS ES, 2014
6	5203237404	SEQUIHOD, REY D	13,910.74	AMDUS ES, 2014
7	5203897404	FLORES, LIZA R	19,956.92	MANOGTONG ES, 2014
8	5212147409	BAENA, GELYN M	10,938.48	MANOGTONG ES, 2014
9	5205277405	DE OCA, LIGAYA ZENAIDA M	14,049.59	MANOGTONG ES, 2014
10	5205247401	FLORENCIO, MARELYN D	14,953.94	MANOGTONG ES, 2014
11	5205477406	MURILLO, EDDIE MUR G	13,981.37	MANOGTONG ES, 2014
<b>TOTAL</b>			<b>163,308.00</b>	

The above listing represents the Special Hardship Allowance (DISTANCE) in AYUNGON

District, Division of Negros Oriental for CY 2014

*A*  
ALICIA M. SAGOLILI

Administrative Officer IV (Cash)  
*Upar*

*S*  
SALUSTIANO T. JIMENEZ

OIC- OFFICE ARD & CONCURRENT OIC, OFFICE SDS  
5/25/17



PAY FILE\_MONETIZATION\_BATCH 4\_CY 2017\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5132807400	YAESO, ALDRIN T	82,534.43	42 DAYS
2	5173817408	VILLEGAS, CORAZON E	36,972.96	30 DAYS
3	5076737408	TINAYTINAY, SYLVIA T	31,155.38	25 DAYS
4	5069857400	SILVA, CELSO C	15,383.11	30 DAYS
5	5073207408	SARDAN, JUANITO L	43,232.32	22 DAYS
6	5160987404	QUILNET, ALFONSO K	24,785.65	23 DAYS
7	5221687400	PARTOSA, ROSYL GERALDINE M	28,958.03	20 DAYS
8	5116327403	NUNEZ, GLENDA B	47,169.81	25 DAYS
9	5076307402	MARILLA, SILVERIA C	43,135.12	35 DAYS
10	5254997405	MACHICA, FREDAS	24,558.04	30 DAYS
11	5075007400	GRAVADOR, JUAN RIO A	57,375.82	30 DAYS
12	5121137407	GIRASOL, MARIA A	114,380.22	59 DAYS
13	5123527407	EROJO, FRANKLIN C	56,603.77	30 DAYS
14	5162837409	EBIDA, EDWIN P	15,383.11	30 DAYS
15	5140967401	DE LA CRUZ, ANTONIA A	50,943.39	27 DAYS
16	5148927404	DANIEL, ALEJO C	56,988.06	29 DAYS
17	5193547409	CORSAME, SOFIA P	36,563.80	30 DAYS
18	5163127402	CATUBAY, JOEL G	43,437.04	30 DAYS
19	5195537407	CASTOR, IRENE B	37,630.60	28 DAYS
20	5187287404	CASAS, BEN P	78,875.64	64 DAYS
21	5146597401	CABAJON, JENITH C	56,603.77	30 DAYS
22	5163977409	BUSICO, ARVIN J	62,530.03	30 DAYS
23	5118067408	BARREDO, ERBEN R	56,603.77	30 DAYS
24	5139417407	BAGUIO, ANTONIO B	129,731.52	51 DAYS
25	5196877408	BADON, CRISPINO A	15,383.11	30 DAYS
26	5219987405	BAD-AN, ELSIE C	43,784.32	53 DAYS
27	5093737402	AUSTERO, SUSANA S	56,603.77	30 DAYS
28	5077497405	ARANZA, FREDESWINDA T	16,408.65	32 DAYS
29	5187307403	AMPARADO, HECTOR T	174,478.30	90 DAYS
30	5162607404	ALMAGRO, AGNES M	56,603.77	30 DAYS
<b>TOTAL</b>			<b>1,594,797.31</b>	

The above listing represents the payment of MONETIZATION LEAVE CREDITS of Non-Teaching Personnel in the Division of Negros Oriental. BATCH 4

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

*S. Jimenez*  
**SALUSTIANO T. JIMENEZ**  
 OIC, Office ARD & Concurrent OIC, Office of SDS  
*SJ*


Initialed	Approved	Checked	Released


5/23/2017


PAY FILE\_MONETIZATION\_BATCH 5\_CY 2017\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5069137402	YURONG, LANI B	39,852.95	30 DAYS
2	5124597405	VALLEGA, MARICHU P	77,545.91	40 DAYS
3	5075767405	TABLATE, JAINIE M	119,678.03	87 DAYS
4	5121697401	SOCORRO, IENY A	86,487.68	34 DAYS
5	5073297409	REAL, MARIA MELBA T	62,530.03	30 DAYS
6	5218837401	RASID, MARICEL S	57,122.57	43 DAYS
7	5177557405	RAGAY, NILITA L	77,353.62	30 DAYS
8	5194787407	MINGAO, MARVIN S	30,920.92	30 DAYS
9	5218967400	GORDONCILLO, LILIBETH C	19,239.73	25 DAYS
10	5140017400	CULI, ISABELITA G	58,953.17	30 DAYS
11	5111147400	BUENAFE, MARIEJEAN NANETTE F	28,366.22	30 DAYS
12	5117727401	BOLHANO, NELFA C	57,375.82	30 DAYS
13	5140167408	BAGUIO, ELISA L	76,312.66	30 DAYS
<b>TOTAL</b>			<b>791,739.31</b>	

The above listing represents the payment of MONETIZATION LEAVE CREDITS of Non-Teaching Personnel in the Division of Negros Oriental. BATCH 5

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
V/S

  
**SALUSTIANO T. JIMENEZ**  
OIC, Office ARD & Concurrent OIC, Office of SDS  
5/23/17

Verified	Approved	Checked	Noted Back
			

PAY FILE\_MONETIZATION\_BATCH 6\_CY 2017\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5069677408	ASDILLO, MELCHORA DIOSDADA G	53,071.92	31 DAYS
2	5212417401	BUAGAS, REYNALDO O	78,410.49	30 DAYS
3	5095177401	CADALIN, CROMWELL C	19,326.72	34 DAYS
4	5158737400	CAROLLO, JUDY V	33,598.75	25 DAYS
5	5186027400	DUMOGHO, EDEN D	37,386.45	30 DAYS
6	5163737400	EGE, TEOFREDA P	58,953.17	30 DAYS
7	5205227402	EMPERADO, MARISSA L	53,137.27	40 DAYS
8	5202237408	EPHAN, MELINDA M	43,385.86	53 DAYS
9	5203897404	FLORES, LIZA R	117,189.22	80 DAYS
10	5077457407	GRAPA, GIGI R	19,485.27	38 DAYS
11	5139257404	IBA, SANDRA B	72,708.90	37 DAYS
12	5165487409	KINKITO, CHRISTOPHER L	32,867.08	29 DAYS
13	5161427406	KITANE, HECTOR P	8,980.03	18 DAYS
14	5121147401	LLANERA, SIDRIC H	24,375.87	20 DAYS
15	5137897402	MANSO, FERNANDO D	68,541.44	51 DAYS
16	5184337408	PADILLA, VINCENT T	10,255.41	20 DAYS
17	5158747404	PALARPALAR, DARLENE C	36,621.63	25 DAYS
18	5134087405	ROSALES, MERLYN S	117,189.22	80 DAYS
19	5168247409	SUMAGAYSAY, FULGENCIO M	58,159.43	30 DAYS
20	5218437409	TAGUIBULOSAN, JAIME F	109,692.56	134 DAYS
21	5147927408	TAGUIBULOSAN, VILMA A	83,943.92	33 DAYS
22	5165107406	TINAYA, CHARINA P	57,375.82	30 DAYS
23	5119027406	TORRES, MARIO C	36,563.80	30 DAYS
24	5069587407	VELASCO, ESTELA S	30,262.22	21 DAYS
25	5154287400	VILLARMENTE, ROBERT D	124,621.50	100 DAYS
26	5159767400	YOSORES, MARIA FE R	141,521.29	73 DAYS
<b>TOTAL</b>			<b>1,527,625.24</b>	

The above listing represents the payment of MONETIZATION LEAVE CREDITS of Non-Teaching Personnel in the Division of Negros Oriental. BATCH 6

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

*Salustiano T. Jimenez*  
**SALUSTIANO T. JIMENEZ**  
 OIC, Office ARD & Concurrent OIC, Office of SDS

Verified	Approved	Filed	Back

5/17/2017

## PAY FILE\_STEP INC\_VALLEHERMOSO\_16-12-01694\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5198387408	ABELLO, JENNIFER A	3,927.31	2/16/16 - 12/31/16
2	5196317403	AMARO, EVELYN R	1,995.48	3/1/16 - 12/31/16
3	5226277405	BAYAWA, REY T	2,025.01	1/3/16 - 12/31/16
4	5200477404	BENDANILLO, CARLITO S	2,813.85	2/16/16 - 12/31/16
5	5210227402	BENDANILLO, NOEMI P	2,381.59	1/5/16 - 12/31/16
6	5196347407	CABUGNASON, ANABEL D	2,272.44	1/19/16 - 12/31/16
7	5226287400	DIAMANTE, DUX CINDY C	2,025.01	1/3/16 - 12/31/16
8	5230487404	DIJARO, MARVEN S	1,357.50	5/15/16 - 12/31/16
9	5200367404	DY, VERONICA N	2,169.47	1/5/16 - 12/31/16
10	5201427408	ESTORCO, GRACE C	2,169.47	1/5/16 - 12/31/16
11	5198347400	FUNDADOR, MARIA LOTA G	1,471.99	5/13/16 - 12/31/16
12	5197647400	GANTALAO, MA. JOYLIN T	2,319.73	1/4/16 - 12/31/16
13	5230417402	GEMILGA, JOHN JAYPHRAN C	1,357.50	5/15/16 - 12/31/16
14	5196887402	GOCOTANO, JENIFER E	1,930.84	3/11/16 - 12/31/16
15	5230387409	HERMOSO, APRIL CHARISS C	1,357.50	5/15/16 - 12/31/16
16	5230467405	LABROSO, MARILOU P	1,357.50	5/15/16 - 12/31/16
17	5198217401	LARIOS, BRIGIDA P	2,286.61	1/3/16 - 12/31/16
18	5197867400	LIM, ROMEO S	2,706.23	10/30/15 - 12/31/16
19	5198137404	LOGRONIO, CECILIA L	3,930.64	2/21/15 - 12/31/16
20	5196297404	LOQUELOQUE, MARITESS I	2,021.15	2/2/16 - 12/31/16
21	5195497409	MANZANO, MEREDITH F	4,355.08	1/8/16 - 12/31/16
22	5230457401	MISTERIO, CIRINA Z	1,357.50	5/15/16 - 12/31/16
23	5230477400	MONREAL, TEOFANES S	1,357.50	5/15/16 - 12/31/16
24	5199077403	NICOR, ROSALIE T	1,777.98	3/11/16 - 12/31/16
25	5200937403	NILLAS, DONABELLE D	1,789.03	3/15/16 - 12/31/16
26	5196637409	NUEVO, SHEINA MARIE P	1,777.98	3/11/16 - 12/31/16
27	5199757402	PACAÑA, GODOFREDO N	1,240.48	6/24/16 - 12/31/16
28	5197157407	PAGADOR, JULIETA B	1,919.49	2/20/16 - 12/31/16
29	5198587409	RAMOS, NATALIA C	2,813.85	2/16/16 - 12/31/16
30	5230437401	RECAPLAZA, FLORIDA C	1,357.50	5/15/16 - 12/31/16
31	5230407408	RUBIO, JANET M	1,357.50	5/15/16 - 12/31/16
32	5195417402	SARMIENTO, MYLAH S	1,930.84	3/11/16 - 12/31/16
33	5197237403	SERION, CHERYL Y	1,324.40	6/3/16 - 12/31/16
34	5230397403	TAMAYO, RICHIEL Q	1,357.50	5/15/16 - 12/31/16
35	5197887409	TEVES, MYLENE P	5,289.82	10/2/15 - 12/31/16
36	5197387401	VAILOCES, RENANTE A	2,590.51	2/17/16 - 12/31/16
37	5230377404	VARONA, SHARELYN A	1,357.50	5/15/16 - 12/31/16
38	5230427407	YARES, ELLYN S	1,357.50	5/15/16 - 12/31/16
<b>TOTAL</b>			<b>80,188.78</b>	

The above listing represents the STEP INCREMENT of VALLEHERMOSO DISTRICT in the Division of Negros Oriental.

Alicia M. Sagolili  
Administrative Officer IV (Cash)

Verified	Approved	Payable	Filed	Back
<i>AS</i>				

Salustiano T. Jimenez  
Assistant Schools Division Superintendent

5/25/17

PAY FILE\_MEDICAL DENTAL\_LOCAL TRAVEL\_17-05-00480\_ADA\_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5267257400	CONSING, JEAZON MARK P	534.00	APRIL, 2017
2	5069677408	ASDILLO, MELCHORA DIOSDADA G	1,200.00	APRIL, 2017
3	5069437409	ALCALA, MARILYN T	1,200.00	APRIL, 2017
4	5070687407	REGALADO, MINDA E	1,200.00	APRIL, 2017
5	5111137405	SINGSON, CHARLOTTE FRANCIS C	1,200.00	APRIL, 2017
6	5089207408	MIRA, ELYNN C	1,200.00	APRIL, 2017
7	5089247406	ALVARICO, JEAN PAUL R	1,200.00	APRIL, 2017
8	5069577402	PASQUIL, ARECIA B	1,200.00	APRIL, 2017
9	5069957405	PALONGPALONG, REINFRED S	1,200.00	APRIL, 2017
10	5069617401	TABIO, LUISITA D	1,200.00	APRIL, 2017
11	5062167401	ABALLE, CARMELITA R	1,200.00	APRIL, 2017
12	5110857406	VILLAROSA, NICANOR F	1,200.00	APRIL, 2017
13	5175207403	INIT, MARIVIC D	1,200.00	APRIL, 2017
14	5084217401	TAMPARIA, EVALYN A	1,200.00	APRIL, 2017
15	5069717406	SALIMBAGAT, FLOREVIL SHEBA D	1,200.00	APRIL, 2017
16	5069777403	TILOS, HERMINDA S	1,200.00	APRIL, 2017
17	5070147401	CHIU, EMILDA K	1,200.00	APRIL, 2017
18	5069537404	ENARDECIDO, MICAH B	1,200.00	APRIL, 2017
19	5069797402	MAYAGMA, ELLEN R	1,200.00	APRIL, 2017
20	5070717401	QUIRIT, ELIZABETH S	1,200.00	APRIL, 2017
21	5070727405	BAJAR, MYRNA ROY V	1,200.00	APRIL, 2017
22	5160057401	ABRASADO, AURORA R	1,200.00	APRIL, 2017
23	5069587407	VELASCO, ESTELA S	1,200.00	APRIL, 2017
24	5069807407	SIBUL, JULIE A	1,200.00	APRIL, 2017
25	5069837401	NUEZ, ESTER I	1,200.00	APRIL, 2017
26	5283427405	QUIRIT, DEANNE BETH S	1,200.00	APRIL, 2017
27	5252317403	NOCETE, ALEXANDRIA M	1,200.00	APRIL, 2017
28	5284547406	CELIS, ANNALEE R	1,200.00	APRIL, 2017
29	5283487402	YURONG, FARREN LEIGH B	1,200.00	APRIL, 2017
30	5283477408	OPADA, RYBONETTE A	1,200.00	APRIL, 2017
31	5283457409	ENARDECIDO, ROSALIE A	1,200.00	APRIL, 2017
32	5283507401	BESARIO, MARIA NEHMIA Y	1,200.00	APRIL, 2017
33	5283467403	CADIENTE, MARYDEL C	1,200.00	APRIL, 2017
34	5283447404	BAROT, AMALIA G	1,200.00	APRIL, 2017
35	5283677409	TRASMONTE, BRENT JOHN D	1,200.00	APRIL, 2017
36	5070567402	PONTINELA, RENARIO E	1,200.00	APRIL, 2017
37	5072507408	CALUMPANG, ERIC EXEQUIL E	1,200.00	APRIL, 2017
38	5096247409	TERO, RUNI JOHN P	1,200.00	APRIL, 2017
39	5069367407	TORRES, DEODATO L	1,200.00	APRIL, 2017
40	5069407405	BATIANCILA, RAMON C	1,200.00	APRIL, 2017
41	5069117403	MADIA, ANTONIO L	1,200.00	APRIL, 2017
42	5074817401	CAMPOY, JERRY M	1,200.00	APRIL, 2017
<b>TOTAL</b>			<b>49,734.00</b>	

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 APRIL, 2017

Alicia M. Sagoliti  
Administrative Officer IV (Cash)

Faciler	Signed	Period	Checked


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


5/17/2017

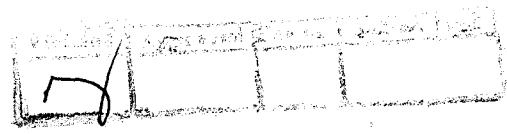
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NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5254567400	REAL, CELESTE M	1,127.00	APRIL, 2017
2	5252257406	KHO, RUSSEL V	1,558.00	APRIL, 2017
3	5173977401	ABINES, ROWINA A	428.00	APRIL, 2017
4	5241377402	BERNUS, GLENDA B	422.00	APRIL, 2017
5	5256047406	YBARSABAL, MARILOU M	400.00	APRIL, 2017
6	5257647405	ORTEGA, MARY ANN B	1,446.00	APRIL, 2017
7	5257287401	AMAHIT, ARLYN C	751.00	APRIL, 2017
8	5218437409	TAGUIBULOSAN, JAIME F	1,282.00	APRIL, 2017
9	5254587409	GARCIA, MERIAM C	680.00	APRIL, 2017
10	5254577404	TUBALLA, KRISTEL MARIE C	915.00	APRIL, 2017
11	5256217403	REYES, FRANCIENNE D	1,041.00	APRIL, 2017
12	5254517407	REPOLLO, LURALEI G	964.00	APRIL, 2017
13	5254637401	BANGAY, GIL RANDY M	1,350.00	APRIL, 2017
14	5254437401	BANGALANDO, LIEZL B	443.00	APRIL, 2017
15	5254447405	VENTURA, LOREFE S	678.00	APRIL, 2017
<b>TOTAL</b>			<b>13,485.00</b>	

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 APRIL, 2017

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
*5/23/17*

  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
*5/23/17*




5/17/2017

PAY FILE\_TRAVEL\_17-05-00483\_ADA\_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5252187404	CIMAFRANCA, EINSTEIN T.	3,464.00	APRIL, 2017
2	5252327408	PINUTO, ERWIN C.	2,185.00	APRIL, 2017
3	5252417409	TUBOG, PHILIP C	3,855.00	APRIL, 2017
4	5179697401	LUZURIAGA, YAKAL O	5,390.00	APRIL, 2017
<b>TOTAL</b>			<b>14,894.00</b>	

The above listing represents the reimbursement of traveling expenses of VARIOUS PERSONNEL in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
*VP*

  
**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
5/25/17

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



5/17/17

PAY FILE\_TRAVEL\_17-05-00483\_ADA\_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5069847405	BALAHAN, HENRY L	2,720.00	APRIL, 2017
2	5264857403	LARENA, WILSON	3,765.00	APRIL, 2017
3	5272327401	DELUBIO, JUNRYLL T.	6,140.00	APRIL, 2017
4	5282107403	GUARA, ALDRIN T.	1,360.00	APRIL, 2017
5	5252407404	TICON, ALFREDO JR. L.	2,580.00	APRIL, 2017
<b>TOTAL</b>			<b>16,565.00</b>	

The above listing represents the reimbursement of traveling expenses of VARIOUS PERSONNEL in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)

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

5/25/17

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