

## LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE - ADVICE TO DEBIT ACCOUNTS (LDDAP-ADA)

Department : DEPARTMENT OF EDUCATION  
 Entity Name : DEPED, DIVISION OF NEGROS ORIENTAL  
 Operating Unit : 070010807003

LDDAP-ADA No. 2017-10-105  
 Date : October 11, 2017  
 Fund Cluster : 101101  
 Notice of Allocation No.: 17-0009485

MDS-GSB BRANCH/MDS SUB ACCOUNT NO.: DBP-Dumaguete Branch/Acct No. 2-00017-740-8

I. LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE (LDDAP)							
CREDITOR		Obligation Request and Status No.	ALLOTMENT CLASS per (UACS)	In Pesos			REMARKS
NAME	PREFERRED SERVICING BANKS/SAVINGS/CURRENT ACCOUNT NO.			GROSS AMOUNT	W/HOLDING TAX / DEDUCTIONS	NET AMOUNT	
<b>I. Current Year A/Ps</b>							
RED PALM MARKETING	0740-255718-030 - DBP	17-10-02431	MOOE	114,886.00	6,154.61	108,731.39	
RED PALM MARKETING	0740-255718-030 - DBP	17-10-02432	MOOE	259,000.00	13,875.00	245,125.00	
<b>Sub-total</b>				<b>373,886.00</b>	<b>20,029.61</b>	<b>353,856.39</b>	
<b>II. Prior Year's A/Ps</b>							
<b>Sub-total</b>							
<b>TOTAL</b>				<b>373,886.00</b>	<b>20,029.61</b>	<b>353,856.39</b>	

I hereby warrant that the above List of Due and Demandable A/Ps was prepared in accordance with existing budgeting, accounting and auditing rules and regulations.

I hereby assume full responsibility for the veracity and accuracy of the listed claims, and the authenticity of the supporting documents as submitted by the claimants.

Certified Correct:

MA. JENNIFER P. PIDOS  
 Accountant III

Approved:

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

## II. ADVICE TO DEBIT ACCOUNT (ADA)

To: MDS-GSB of the Agency

Please debit MDS Sub-Account Number : 2-00017-740-8

Please credit the accounts of the above listed creditors to cover payment of accounts payable

TOTAL AMOUNT :

THREE HUNDRED FIFTY THREE THOUSAND EIGHT HUNDRED FIFTY SIX PESOS AND THIRTY NINE CENTAVOS ONLY

353,856.

(In Words)

Agency Authorized Signatories

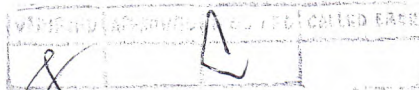
1.

ALICIA M. SAGOLILI  
 Administrative Officer IV (Cash)

2.

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

(Erasures shall invalidate this document)





**LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE - ADVICE TO DEBIT ACCOUNTS (LDDAP-ADA)**

Department : DEPARTMENT OF EDUCATION  
 Entity Name : DEPED, DIVISION OF NEGROS ORIENTAL  
 Operating Unit : 070010807003

LDDAP-ADA No. 2017-10-104  
 Date : October 9, 2017  
 Fund Cluster : 101101  
 Notice of Allocation No.: 17-0009485

MDS-GSB BRANCH/MDS SUB ACCOUNT NO.: DBP-Dumaguete Branch/Acct No. 2-00017-740-8

**I. LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE (LDDAP)**

CREDITOR		Obligation Request and Status No.	ALLOTMENT CLASS per (UACS)	In Pesos			REMARKS
NAME	PREFERRED SERVICING BANKS/SAVINGS/CURRENT ACCOUNT NO.			GROSS AMOUNT	W/HOLDING TAX / DEDUCTIONS	NET AMOUNT	
<b>I. Current Year A/Ps</b>							
DBP	SEE ATTACHED	17-10-02300	MOOE	30,000.00		30,000.00	EDA, IPED Program, CY 201
RENANTE A. JUANILLO	5118617408	17-10-02335	MOOE (GASS)	22,535.48		22,535.48	Travel, Vigan Conv. Center, 8/29/17-9/1/17
ESTERLINA B. PARAGOSO	5200137400	17-10-02333	MOOE (GASS)	13,870.50		13,870.50	Reimb. of Exp. JICA, Davao City, 9/2-8/17
LEONARD Q. RADA	5252357401	17-10-02345	MOOE	11,387.00	227.74	11,159.26	Prof. Services, 9/1-30/2017
H T E NEWSMAG & GEN. MSDE.	5-2881C-740-9, DBP, DGTE.	17-09-01871	MOOE (GASS)	1,995.00	79.80	1,915.20	
H T E NEWSMAG & GEN. MSDE.	5-2881C-740-9, DBP, DGTE.	17-09-01870	MOOE (GASS)	1,900.00	76.00	1,824.00	
H T E NEWSMAG & GEN. MSDE.	5-2881C-740-9, DBP, DGTE.	17-09-01869	MOOE (GASS)	2,090.00	83.60	2,006.40	
H T E NEWSMAG & GEN. MSDE.	5-2881C-740-9, DBP, DGTE.	17-09-01868	MOOE (GASS)	1,710.00	68.40	1,641.60	
H T E NEWSMAG & GEN. MSDE.	5-2881C-740-9, DBP, DGTE.	17-09-01867	MOOE (GASS)	2,185.00	87.40	2,097.60	
H T E NEWSMAG & GEN. MSDE.	5-2881C-740-9, DBP, DGTE.	17-09-01866	MOOE (GASS)	1,900.00	76.00	1,824.00	
H T E NEWSMAG & GEN. MSDE.	5-2881C-740-9, DBP, DGTE.	17-09-01865	MOOE (GASS)	2,090.00	83.60	2,006.40	
<b>Sub-total</b>				<b>91,662.98</b>	<b>782.54</b>	<b>90,880.44</b>	
<b>II. Prior Year's A/Ps</b>							
<b>Sub-total</b>							
<b>TOTAL</b>				<b>91,662.98</b>	<b>782.54</b>	<b>90,880.44</b>	

I hereby warrant that the above List of Due and Demandable A/Ps was prepared in accordance with existing budgeting, accounting and auditing rules and regulations.

I hereby assume full responsibility for the veracity and accuracy of the listed claims, and the authenticity of the supporting documents as submitted by the claimants.

Certified Correct:

MA. JENNIFER P. PIODOS  
 Accountant III

Approved:

SALUSTIANO T. JIMENEZ

OIC, Office of the ARD & Concurrent OIC, Office of the SDS

**II. ADVICE TO DEBIT ACCOUNT (ADA)**

To: MDS-GSB of the Agency  
 Please debit MDS Sub-Account Number : 2-00017-740-8  
 Please credit the accounts of the above listed creditors to cover payment of accounts payable

**TOTAL AMOUNT :**

NINETY THOUSAND EIGHT HUNDRED EIGHTY PESOS AND FORTY FOUR CENTAVOS ONLY  
 (In Words)

**90,880.44**

Agency Authorized Signatories

1. Alicia M. Sagolili  
 Administrative Officer IV (Cash)

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

(Erasures shall invalidate this document)

*[Handwritten marks and signatures]*



## LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE - ADVICE TO DEBIT ACCOUNTS (LDDAP-ADA)

Department : DEPARTMENT OF EDUCATION  
 Entity Name : DEPED, DIVISION OF NEGROS ORIENTAL  
 Operating Unit : 070010807003

LDDAP-ADA No. 2017-10-098  
 Date : October 9, 2017  
 Fund Cluster : 101101  
 Notice of Allocation No.: 17-0009485

MDS-GSB BRANCH/MDS SUB ACCOUNT NO.: DBP-Dumaguete Branch/Acct No. 2-00015-740-5

I. LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE (LDDAP)							
CREDITOR		Obligation Request and Status No.	ALLOTMENT CLASS per (UACS)	In Pesos			REMARKS
NAME	PREFERRED SERVICING BANKS/SAVINGS/CURRENT ACCOUNT NO.			GROSS AMOUNT	WHOLDING TAX	NET AMOUNT	
<b>I. Current Year A/Ps</b>							
JAMES ANTHONY C. DIPUTADO, ET. AL.	SEE ATTACHED	17-09-02125-2128	PS	47,162.65		47,162.65	Sal. Offi., Prom. various Dist. 11/15/16-7/31/17
GLENN R. SADAGNOT	5292407401	17-09-02178	PS	42,449.59		42,449.59	Sal. Subs., Jimalalud, 6/5/17-8/31/17
DAE P. HABALO	5284247400	17-10-02302	PS	36,150.32		36,150.32	Sal. 9/1-30/17, Clothing, CY 2017
DBP	SEE ATTACHED	17-10-02303	PS	80,000.00		80,000.00	Clothing, Non-Teaching, D. O. CY 2017
DBP	SEE ATTACHED	17-10-02301	PS	89,554.97		89,554.97	Sal. new ADAS II, D. O., 9/1-30/17
DEVELOPMENT BANK OF THE PHILIPPINES	SEE ATTACHED	17-10-02334	PS	36,000.00		36,000.00	RATA D.O. ARD/SOSASOS.S900.CD.Oct. 2017
DBP	SEE ATTACHED	17-09-02195	PS	68,883.08		68,883.08	Sal., EST, Tayasan, 7/1-31/17
DBP	SEE ATTACHED	17-09-02194	PS	90,618.23		90,618.23	Sal., EST, Mabinay 1, 7/1-31/17
DBP	SEE ATTACHED	17-09-02189	PS	35,438.00		35,438.00	Mid-Year AO II ADAS II, Canlaon
DBP, DGTE. BRANCH, ET. AL.	SEE ATTACHED	17-09-02165	PS	24,993.98		24,993.98	Hardship Al (BAM), San Roque ES, San Jose, CY 2014
DBP, DGTE. BRANCH, ET. AL.	SEE ATTACHED	17-09-02164	PS	113,459.00		113,459.00	Hardship Al (Dist), Olendao ES, Basay, CY 2014
DBP, DGTE. BRANCH, ET. AL.	SEE ATTACHED	17-09-02166	PS	129,440.56		129,440.56	Hardship Al (Dist), Pangasinan ES, San Cabera, CY 2014
DBP	SEE ATTACHED	17-08-01719	PS	82,500.00		82,500.00	Loyalty PY 2017, various Dist., Elem. Level
DBP	SEE ATTACHED	17-08-01721	PS	22,500.00		22,500.00	Loyalty PY 2017, various Dist., Sec. Level
DBP	SEE ATTACHED	17-08-01720	PS	25,000.00		25,000.00	Loyalty PY 2017, various Dist., Sec. Level
DBP	SEE ATTACHED	17-08-01722	PS	105,000.00		105,000.00	Loyalty PY 2017, various Dist., Elem. Level
DBP	SEE ATTACHED	17-05-00418	PS	70,000.00		70,000.00	Loyalty PY 2017, various Dist.
DBP	SEE ATTACHED	17-10-02304	PS	12,500.00		12,500.00	Loyalty PY 2017, various Dist., Sec. Level
DBP	SEE ATTACHED	17-08-01664	PS	65,000.00		65,000.00	Loyalty PY 2017, various Dist., Sec. Level
NILKY C. ZUNIEGA	5174907405	17-09-02191	PS	17,299.63		17,299.63	Tax Refund, Sch. Principal, Ret. Eff., 6/1/17
INALYN L. BERINDES, ET. AL.	SEE ATTACHED	17-09-02182-2190	PS	312,210.64		312,210.64	Sal. new EST, various Dist. 3/21/17-8/31/17
VENIA A. TENEBRO, ET. AL.	SEE ATTACHED	17-09-02171	PS	110,056.98		110,056.98	Mat. Benefit, EST, various Dist. 5/1/17-8/4/17
HELEN C. CAMINADE, ET. AL.	SEE ATTACHED	17-10-02326-30/2	PS	354,312.26		354,312.26	Sal. Subs. various Dist. 6/5/17-8/10/17
MARY ANN O. NANGIT, ET. AL.	SEE ATTACHED	VARIOUS	PS	348,556.96		348,556.96	Sal. Perm. SHST, various Dist. 6/5/17-7/31/17
NOEMI V. GUNOT	5198157403	17-10-02305	PS	33,912.12		33,912.12	PVP, ret. T2, Vallehermoso
DBP	SEE ATTACHED	17-10-02331	PS	702,621.79		702,621.79	PVP CY 2017, ret. EST, Div. Off.
DBP	SEE ATTACHED	17-10-02321	PS	173,747.30		173,747.30	Sal. new EST, Siaton East, 7/1-31/17
MARIA TIZA R. MONTE DE RAMOS, ET. AL.	SEE ATTACHED	17-10-02322/08/1	PS	57,341.97		57,341.97	Mat. Benefit, EST, various Dist. 4/8/17-5/4/17
BRENT JOHN D. TRASMONTE, ET. AL.	SEE ATTACHED	VARIOUS	PS	157,538.57		157,538.57	Sal. new EST, various Dist. 4/8/17-8/31/17
<b>Sub-total</b>				<b>3,444,248.60</b>		<b>3,444,248.60</b>	
<b>II. Prior Year's A/Ps</b>							
<b>Sub-total</b>							
<b>TOTAL</b>				<b>3,444,248.60</b>		<b>3,444,248.60</b>	

I hereby warrant that the above List of Due and Demandable A/Ps was prepared in accordance with existing budgeting, accounting and auditing rules and regulations.

Certified Correct:

MA. JENNIFER P. PIODOS  
 Accountant III

I hereby assume full responsibility for the veracity and accuracy of the listed claims, and the authenticity of the supporting documents as submitted by the claimants.

Approved:

SALUSTIANO T. JIMENEZ

OIC, Office of the ARD & Concurrent OIC, Office of the SDS

## II. ADVICE TO DEBIT ACCOUNT (ADA)

To: MDS-GSB of the Agency

Please debit MDS Sub-Account Number : 2-00015-740-5

Please credit the accounts of the above listed creditors to cover payment of accounts payable

TOTAL AMOUNT :

THREE MILLION FOUR HUNDRED FORTY FOUR THOUSAND TWO HUNDRED FORTY EIGHT PESOS AND SIXTY CENTAVOS ONLY

3,444,248.60

(Amount In Words)

Agency Authorized Signatories

1.

ALICIA M. SAGOLILI  
 Administrative Officer IV (Cash)

2.

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

(Erasures shall invalidate this document)

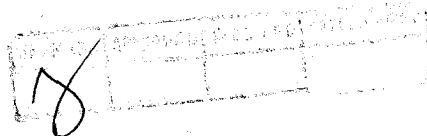
**PAY FILE\_SALARY\_NEWLY CLRD\_ELEM SCH ADM\_10-09-2017**

<b>NO.</b>	<b>ACCOUNT NO.</b>	<b>NAME</b>	<b>AMOUNT</b>	<b>REMARKS</b>
1	5208137401	ESPINAS, AGNES T	10,812.10	September, 2017
2	5202337403	ZERNA, JOSE LEOPOLDO T	8,390.36	September, 2017
3	5199387404	TORRES, VIRLOUMAR G	4,073.60	September, 2017
4	5211297401	RABUTIN, GLORIA T	6,554.47	September, 2017
5	5204497409	ESTORCO, REMO Q	13,938.46	September, 2017
6	5207997405	MANIPIS, MARIA CHASEL G	6,672.79	September, 2017
7	5203087406	FABILLAR, NINSEL P	5,475.73	September, 2017
8	5202317404	DUMAG, JEAN B	5,984.11	September, 2017
9	5203837407	MAYONO, MARY ANN E	5,207.32	September, 2017
10	5204127401	GARSULA, MARIVIC B	16,286.29	September, 2017
11	5211027408	BACANE, ALEJANDRO M	30,539.08	September, 2017
12	5210587406	APOLINARIO, OSCAR G	16,308.22	September, 2017
13	5209657403	PACULANANG, BERNARD G	20,384.38	September, 2017
14	5211657404	PACULANANG, ARLENE A	30,539.08	September, 2017
15	5207657401	YMALAY, VERONICA C	7,636.26	September, 2017
16	5208027401	ESTOCONING, ARLENE B	5,042.56	September, 2017
17	5203017404	AREVALO, CHARITY T	15,873.69	September, 2017
18	5206797408	GARSULA, JIMBOY P	12,737.79	September, 2017
19	5206427400	OBANANA, MARY JOY T	31,336.38	September, 2017
20	5199307408	CUEVAS, SUSAN P	4,963.57	September, 2017
21	5202097404	NILLAS, EVELYN G	4,804.76	September, 2017
22	5233257409	CASTIL, JOHN REYNIL G	5,747.01	September, 2017
23	5201957409	ADOLFO, FELIPE G	4,866.67	September, 2017
24	5110087406	PACULANANG, ERNESTO C	38,647.85	September, 2017
25	5169477400	ALCORAN, GINA Q	4,131.72	September, 2017
<b>TOTAL</b>			<b>316,954.25</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 newly Cleared Elementary School Administrator(s) for the month of September, 2017.

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

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




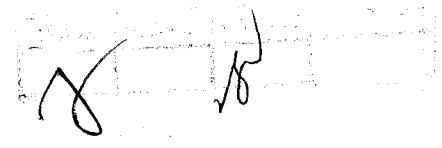
PAY FILE\_SALARY\_NEWLY CLRD\_SEC SCH TEACHER\_ 10-10-2017

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5182317406	AUM, DANTE D	25,638.35	September 2017
<b>TOTAL</b>			<b>25,638.35</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 September 2017.

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

  
**SALUSTIANO T. JIMENEZ**  
OIC, Office ARD & Concurrent OIC, Office of SDS  
10/10/17





PAY FILE\_ELEM\_TAYASAN\_17-09-02195\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5276507409	ACABAL, ARLIE B.	17,220.77	7/1-31/17
2	5274527405	ALEJO, YACASEL E.	17,220.77	7/1-31/17
3	5272267404	FAUSTO, MELCHIE C.	17,220.77	7/1-31/17
4	5270787408	Quilla, Jessan T.	17,220.77	7/1-31/17
<b>TOTAL</b>			<b>68,883.08</b>	

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

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

*[Signature]*  
**SALUSTIANO T. JIMENEZ**  
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
 10/10/17

SEARCHED	INDEXED	SERIALIZED	FILED
<i>[Signature]</i>			


9/28/2017

**PAY FILE\_SALARY\_ELEM\_MABINAY\_17-09-02194\_ADA\_PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5278667404	Abrio, Mars Jr. W.	17,893.84	7/1-31/17
2	5285417403	BORDAGO, CHARITY C	17,893.84	7/1-31/17
3	5285727404	DOCOY, MICHELLE A	17,893.84	7/1-31/17
4	5277097409	GANTALAO, IRENE JOY P	18,542.87	7/1-31/17
5	5285437402	CABUSOG, MARIVEL S	18,393.84	7/1-31/17
<b>TOTAL</b>			<b>90,618.23</b>	

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

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

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

APPROVED	APPROVED	P-O	COPIED	DATE
RS				

9/28/2017

PAY FILE\_SALARY\_ELEM\_VARIOUS(3)\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5284347405	BERINDES, INALYN L	40,042.83	6/5/17 - 7/31/17
2	5244887403	CADIENTE, VIRGIE C	44,776.22	3/1/17 - 5/31/17
3	5195777406	BACANE, JUDELYN E	40,403.71	6/5/17 - 7/31/17
4	527777401	SOLIZA, IRINE V	38,967.67	6/5/17 - 7/31/17
5	5280897400	FUTALAN, BEVERLY N.	55,842.13	3/13/17 - 7/31/17
6	5280347400	BOLO, RICHELLE K	17,809.13	7/1-31/17
7	5286577402	ARMENTANO, IRENE T	74,368.95	3/21/15 - 8/31/17
<b>TOTAL</b>			<b>312,210.64</b>	

The above listing represents the salary of Elementary School Teachers in VARIOUS DISTRICTS in the Division of Negros Oriental.

*A. Sagolillo*  
ALICIA M. SAGOLILLO  
Administrative Officer IV (Cash)

*Salustiano T. Jimenez*  
SALUSTIANO T. JIMENEZ  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
9/29/17

VERIFIED	APPROVED	DO NOT SIGN	DATE
<i>AS</i>			




10/6/2017

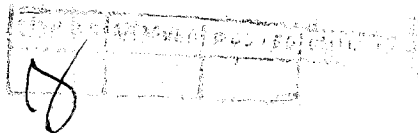
PAY FILE\_SALARY\_SHS\_VAR(1)\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5288077408	NANGIT, MARY ANN O	64,330.14	6/5/17-7/31/17
2	5216547406	CATACUTAN, JESELLE I	39,117.06	6/1/17-7/31/17
3	5287877405	DEORICO, ROSEMELINDA N	42,540.63	6/5/17-7/31/17
4	5288537407	AMPIL, MARIA PERLA LUZ M	39,287.49	6/5/17-7/31/17
5	5287827402	LORONO, ROLAN BEN L	41,310.05	6/5/17-7/31/17
6	5287857406	OLIS, KATHLEEN JANE	38,120.91	6/5/17-7/31/17
7	5288567401	VIDAL, SHERALYN D	41,310.05	6/5/17-7/31/17
8	5287867401	FUTALAN, LILIAN P	42,540.63	6/5/17-7/31/17
TOTAL			348,556.96	

The above listing represents the salary of newly hired SENIOR HIGH SCHOOL TEACHERS of VARIOUS DISTRICTS in the Division of Negros Oriental.

  
ALICIA M. SAGOL  
Administrative Officer IV (Cash)

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



10/6/2017

PAY FILE\_SALARY\_ELEM\_SIATON EAST\_17-10-02321\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5278717407	GRAPA, ANNIE MAE S.	17,220.77	7/1-31/17
2	5278707402	NACION, JALOU E.	17,220.77	7/1-31/17
3	5280357404	RAPISORA, CLAIRE MARIE	17,220.77	7/1-31/17
4	5280367409	MACAHIG, MARIA RANIZA	16,238.04	7/1-31/17
5	5283097405	BEDRO, ANNELYN J	17,220.77	7/1-31/17
6	5283137403	EDEZA, JANINE E	17,220.77	7/1-31/17
7	5283147408	ALAMA, MARISSA K	18,138.43	7/1-31/17
8	5283077406	JANIPIN, CHERRY MAE M	17,365.26	7/1-31/17
9	5283087401	JANOPOL, CHARLYN G	17,700.86	7/1-31/17
10	5283117404	GAJANO, RIZIEL C	18,200.86	7/1-31/17
<b>TOTAL</b>			<b>173,747.30</b>	

The above listing represents the salary of Elementary School Teachers in SIATON EAST DISTRICT 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

10/10/17


SEARCHED	APPROVED	POS. / FC	CALL ID
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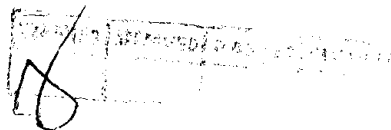
PAY FILE\_SALARY\_VARIOUS(4)\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5283677409	TRASMONTE, BRENT JOHN D	23,308.52	8/1-31/17 ✓
2	5212417401	BUJAGAS, REYNALDO O	78,884.78	7/1/17-8/31/17 ✓
3	5280307401	RICARDO, MILCHIE A	31,646.55	6/1/17-7/31/17 ✓
4	5255967408	YURONG, CHARITY I	<u>8,648.00</u>	4/8-22/17
5	5284777401	CAMPONG, LENIMAR R	15,050.72	6/1/17-7/31/17 ✓
<b>TOTAL</b>			<b>157,538.57</b>	

The above listing represents the salary of Elementary School Teachers in VARIOUS DISTRICTS in the Division of Negros Oriental.

  
ALICIA M. SAGOLIN  
Administrative Officer IV (Cash)

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





10/5/2017

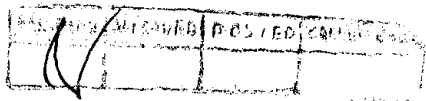
**PAY FILE\_SALARY\_SUBSTITUTE\_VARIOUS(3)\_ADA\_PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5292317401	CAMINADE, HELEN C	42,426.34	6/6/17-8/4/17
2	5275497408	Entor, Marveth N.	30,268.00	6/19/17-7/31/17
3	5286657409	OLIVARES, RUFFA JOY A	40,357.33	6/5/17-7/31/17
4	5281657407	MASCARDO, MAYETTE E	42,449.59	6/5/17-8/3/17
5	5289027401	GRAFIL, APPLE GRACE C	22,921.85	6/5/17-7/6/17
6	5279007401	PAEL, WILLYN A	45,890.19	6/7/17-8/10/17
7	5292287407	ARBUIS, MARY GRACE P	43,797.93	6/7/17-8/7/17
8	5273397400	BATIANCILA, KHENJIE E	40,310.84	6/7/17-8/2/17
9	5289507400	MANILA, IAN CHRISTIAN	45,890.19	6/7/17-8/10/17
<b>TOTAL</b>			<b>354,312.26</b>	

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

*A.*  
**ALICIA M. SAGOLIL**  
 Administrative Officer (iv, Cash)

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




10/6/2017

PAY FILE\_MATERNITY\_VARIOUS\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5191537401	MONTE DE RAMOS, MARIA TIZA R	17,554.53	4/8/17-5/13/17
2	5118817409	FAUSTORILLA, GEORGINA A	28,907.70	4/21/17-6/4/17
3	5245247409	GALETA, JESSA B	10,879.74	4/8/17-5/4/17
TOTAL			57,341.97	

The above listing represents the MATERNITY BENEFIT 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  
10/10/17

  
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9/28/2017

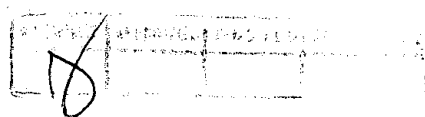
PAY FILE\_MATERNITY\_VARIOUS\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5143707402	TENEBRO, VENIA A	20,742.24	5/1/17 - 6/4/17
2	5237397408	VERGARA, MEAH S	19,044.20	5/2/17 - 6/4/17
3	5204477400	CABALLES, EFLOREME L	39,637.74	4/13/17 - 6/4/17
4	5250137409	VERGARA, JECILLA A	31,132.80	4/8/17 - 6/1/17
<b>TOTAL</b>			<b>110,056.98</b>	

The above listing represents the MATERNITY BENEFIT 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  
10/10/17





10/5/2017

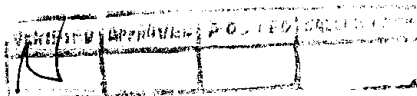
PAY FILE\_RETIREES\_ELEM\_PVP\_17-10-02331\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5111747402	AUSTERO, VICTORIA B	11,463.20	4/8-21/17
2	5205597401	JANDOMON, HENORIA C	9,272.63	4/8-18/17
3	5072527407	BACANG, EVANGELINE V	44,603.39	4/8/17-5/11/17
4	5166347409	ABENDAN, NELSON C	15,346.94	4/8-6/17
5	5079067402	REYES, ROSEMARIE A	38,393.91	4/5/17-5/21/17
6	5208967408	OLIVARES, ROSEMARIE G	27,176.32	4/8/17-5/11/17
7	5207177402	TORRES, ROSALITA P	4,174.20	4/8-12/17
8	5147597408	QUINAMOT, DAHLIA G	25,612.96	4/8/17-5/9/17
9	5151937406	BARONA, HEIDI R	26,991.28	4/8/17-5/9/17
10	5148937409	ANFONE, LETECIA O	26,472.30	4/8/17-5/9/17
11	5146057406	GANGOSO, HELCONIDA C	4,038.66	4/8-12/17
12	5117587408	ACABAL, BEBELYN R	41,071.43	4/8/17-5/9/17
13	5136667401	MONTECALVO, AIDA T	3,508.67	6/1-4/17
14	5138467403	YGONA, LOIDA M	3,349.34	6/1-4/17
15	5162407403	OLIVAR, VIRGINIA E	45,080.03	4/8/17-5/31/17
16	5164817402	JALANDONI, EVELYN E	14,908.67	4/8-6/17
17	5193627405	CADIZ, JOSEFINA V	32,935.52	4/8/17-5/17/17
18	5189567404	NUIQUE, MA ROSEBELINDA B	37,059.39	4/8/17-5/19/17
19	5193687402	RENDON, CATALINA K	31,866.38	4/8/17-5/17/17
20	5147457404	TUBONGBANUA, FELICITAS L	34,654.80	4/8/17-5/19/17
21	5147437405	JARDINIANO, ESTER S	34,654.80	4/8/17-5/19/17
22	5141217407	GANAN, AIDA F	37,442.91	4/8/17-5/19/17
23	5173827402	BADON, NILA B	37,442.91	4/8/17-5/19/17
24	5074577402	RAGAY, MAOLYN D	9,183.17	4/8-18/17
25	5073827400	ABELLAR, ROSALINDA Y	8,679.00	4/8-17/17
26	5077687401	FONTELO, CHARLEMAGNE Y	36,678.62	4/8/17-5/19/17
27	5093807404	LORICO, SANCIE I	60,560.36	4/8/17-5/19/17
<b>TOTAL</b>			<b>702,621.79</b>	

The above listing represents the PVP of Elementary Retirees School Teachers of VARIOUS DISTRICTS in the Division of Negros Oriental.

*g*  
ALICIA M. SAGOLIL  
Administrative Officer IV (Cash)

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



10/5/2017

## PAY FILE\_LOYALTY PAY\_CHK\_10356122

NO.	ACCOUNT NO	NAME	AMOUNT	REMARKS
1	5205857409	CAPILLA, MARICHU T	10,000.00	2007-2017, AGUNGON
2	5204977407	TURTUR, RELYN A	10,000.00	2007-2017, AGUNGON
3	5204027405	ROMANO, SHARON D	5,000.00	2012-2017, AYUNGON
4	5204347401	BAGNOL, ISAFE D	5,000.00	2012-2017, AYUNGON
5	5162547407	DELFIN, LILIA Q	5,000.00	2012-2017, SIATON
6	5115327407	TIU, GENASE S	5,000.00	2011-2016-, BACONG
7	5162847403	BROCE, HERMINIA B	5,000.00	2012-2017, SIATON
8	5163107403	BROCE, ANTONIO O	5,000.00	2012-2017, SIATON
9	5211317400	ARGONCILLO, HAZEL E	5,000.00	2011-2016, MANIUYOD
10	5110977401	HINDANG, FILOTEO D	5,000.00	2012-2017, BACONG
11	5203827402	SAYCON, NOVA P	5,000.00	2012-2016, AMLAN
12	5132567401	LLAGAS, NINOTCHKA L	5,000.00	2012-2017, AMLAN
13	5193347408	ESTILLORE, MELANIA T	5,000.00	2012-2017, STA. CAT.
14	5162237406	DUMALAG, MARIA TERESITA P	5,000.00	2011-2016, STA. CAT.
15	5154267401	CAUDGUID, VINCENT T	10,000.00	2007-2017, MANIUYOD
16	5155517401	GEQUILLO, LORENA B	5,000.00	2011-2016, MANIUYOD
17	5165147404	AMING, JANILYN K	10,000.00	2007-2017, SIATON
18	5163817406	RADOC, MARY JEAN R	10,000.00	2007-2017, SIATON
19	5070137407	NAMIAS, RICARDO A	5,000.00	2011-2016, INSULAR
20	5070177405	PONTINELA, DIONISIO E	5,000.00	2012-2017, INSULAR
21	5074667403	SATUR, GLORIA J	5,000.00	2012-2017, SIBULAN
22	5074697407	PANDORO, MARY ANN C	5,000.00	2012-2017, SIBULAN
23	5115487400	DIONES, ELVIRA C	5,000.00	2012-2017, SIBULAN
24	5070357407	ANLUYOD, MENANDRO D	5,000.00	2012-2017, SIBULAN
25	5074887403	PINERO, ARNEIL G	5,000.00	2012-2017, SIBULAN
26	5154287400	VILLARMENTE, ROBERT D	5,000.00	2012-2017, MANIUYOD
27	5158857404	ACABAL, DANIE CRIS B	10,000.00	2007-2017, MANIUYOD
28	5155277401	DUMARIG, ANGELITO A	5,000.00	2012-2017, MANIUYOD
29	5159577403	CADANO, MARICEL H	10,000.00	2007-2017, MANIUYOD
<b>TOTAL</b>			<b>180,000.00</b>	

Payment LOYALTY BONUS (LONGEVITY PAY) under CY 2016, of VARIOUS DISTRICTS in the Division of Negros Oriental.

Alicia M. Sagolili

Administrative Officer IV (Cash)

Salustiano T. Jimenez

OIC, Office ARD & Current OIC, Office of SDS

9/29/2017

**PAY FILE\_LOYALTY PAY\_17-08-01719\_ADA\_PS**

NO.	ACCOUNT NO	NAME	AMOUNT	REMARKS
1	5204527402	PACO, GERALDINE G	5,000.00	2011-20016
2	5165147404	AMING, JANILYN K	10,000.00	2007-2017
3	5164867405	DARIAS, JOSE A	5,000.00	2012-2017
4	5163137407	EGE, EMMYLOU M	10,000.00	2007-2017
5	5165017405	ASONIO, DIVINA E	10,000.00	2006-2016
6	5161457400	YAP, LUZ S	2,500.00	2010-2015
7	5161647406	MAMHOT, ROSELYN P	2,500.00	2010-2015
8	5163857404	SAMSON, JOEL G	10,000.00	2006-2016
9	5161367409	DELORIA, EVELYN K	2,500.00	2010-2015
10	5163737400	EGE, TEOFREDA P	5,000.00	2011-2016
11	5165077402	EGERA, JENNET Q	10,000.00	2007-2017
12	5210667402	BALDOMAR, ASPIE N	5,000.00	2012-2017
13	5162007401	BUENO, DIOSDADA M	5,000.00	2011-2016
<b>TOTAL</b>			<b>82,500.00</b>	

Payment LOYALTY BONUS (LONGEVITY PAY) under CY 2016, of VARIOUS DISTRICTS 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  
 10/10/17

*[Signature]*  
 DIVISION OF NEGROS ORIENTAL  
 OFFICE OF THE ADMINISTRATIVE OFFICER IV (CASH)  
 10/10/17




9/29/2017

**PAY FILE\_LOYALTY PAY\_17-08-01721\_q\_ADA\_PS**

NO.	ACCOUNT NO	NAME	AMOUNT	REMARKS
1	5158197404	LLANERA, ANALEE S	10,000.00	2007-2017
2	5174407408	ABEJERO, LUZVIMINDA E	2,500.00	2011-2015
3	5139997401	BADON, JONATHAN P	10,000.00	2007-2017
<b>TOTAL</b>			<b>22,500.00</b>	

Payment LOYALTY BONUS (LONGEVITY PAY) under CY 2016, 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  
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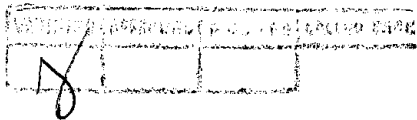
PAY FILE\_LOYALTY PAY\_17-08-01720\_ADA\_PS

NO.	ACCOUNT NO	NAME	AMOUNT	REMARKS
1	5161837402	ANTONE, RUDNIE E	10,000.00	2007-2017
2	5118057403	SOLAMILLO, REME FE G	5,000.00	2012-2017
3	5118237405	PLANTERAS, CLAIRE S	5,000.00	2012-2017
4	5173857406	SOLAMILLO, RONILO L	5,000.00	2012-2017
<b>TOTAL</b>			<b>25,000.00</b>	

Payment LOYALTY BONUS (LONGEVITY PAY) under CY 2016, of VARIOUS DISTRICTS in the Division of Negros Oriental.

*A.M. Sagolij*  
**ALICIA M. SAGOLIJ**  
 Administrative Officer IV (Cash)

*S. T. Jimenez*  
**SALUSTIANO T. JIMENEZ**  
 OIC, Office ARD & Concurrent OIC, Office of SDS  
 10/10/17



10/5/2017

PAY FILE\_LOYALTY PAY\_CHK\_10356123

NO.	ACCOUNT NO	NAME	AMOUNT	REMARKS
1	5111487404	MARCELINO, SUSANA P	5,000.00	2012-2017, BACONG
2	5134417405	CALUSCUSIN, MARIALI V	5,000.00	2012-2017, AYUNGON
3	5190477408	DEGAMO, LEONITA C	5,000.00	2012-2017, AYUNGON
4	5211117409	RIZALDO, MEMA CARINE D	5,000.00	2012-2017, AYUNGON
5	5196947400	BALLOVAR, VIVENCIA D	10,000.00	2007-2017, AYUNGON
6	5205617400	LERADO, RINZEL Q	10,000.00	2007-2017, AYUNGON
7	5132567401	LLAGAS, NINOTCHKA L	5,000.00	2012-2017, AMLAN
8	5203827402	SAYCON, NOVA P	5,000.00	2011-2017, AMLAN
9	5137777408	OBELLE, VICTORIA Z	5,000.00	2012-2017, AMLAN
10	5133517404	SILLADOR, CLARITA L	5,000.00	2012-2017, AMLAN
11	5093697404	TUBIO, RUTCHELL C	5,000.00	2003-2013, DAUIN
12	5165377409	MANARANG, MARIA DAYLINDA M	5,000.00	2012-2017, SIATON
13	5165137400	QUIROQUIRO, GAUDIOSA D	5,000.00	2012-2017, SIATON
14	5162577401	JALLOREN, LORENZO E	5,000.00	2012-2017, SIATON
15	5164837401	AUSTRAL, ISABEL R	5,000.00	2012-2017, SIATON
16	5162607404	ALMAGRO, AGNES M	5,000.00	2012-2017, SIATON
17	5069757404	PIDOS, MA. JENNIFER P	5,000.00	2012-2017, D.O
18	5069837401	NUEZ, ESTER I	5,000.00	2012-2017, D.O
19	5070977409	MINOZA, EUGENIO M	5,000.00	2012-2017, D.O

**TOTAL 105,000.00**

Payment LOYALTY BONUS (LONGEVITY PAY) under CY 2016, of VARIOUS DISTRICTS in the Division of Negros Oriental.

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

*Salustiano T. Jimenez*  
**SALUSTIANO T. JIMENEZ**  
 OIC, Office ARD & Concurrent OIC, Office of SDS  
 10/10/17

VERIFIED	APPROVED	P. O. / P. O.	DATE
<i>[Signature]</i>			

10/5/2017

**PAY FILE\_LOYALTY PAY\_17-05-00418\_ADA\_PS**

NO.	ACCOUNT NO	NAME	AMOUNT	REMARKS
1	5158177405	CADALIN, MELVA THYRZA V	10,000.00	2007-2017, BINDOY
2	5163227408	ALABATA, CRISTINA B	5,000.00	2012-2017, SIATON
3	5132477400	OPSIMA, JULIET Y	10,000.00	2007-2017, AMLAN
4	5133137401	RAAGUING, MARIEFEL R	10,000.00	2007-2017, AMLAN
5	5133217408	SILORIO, MERCEDITA A	5,000.00	2011-2016, AMLAN
6	5133527409	SILLADOR, DANTE B	5,000.00	2012-2016, AMLAN
7	5132487404	WEE, LOTIS A	10,000.00	2007-2017, AMLAN
8	5133127407	CALIBUGAR, ELENA S	10,000.00	2007-2017, AMLAN
9	5093727408	DIZON, CENIE M	5,000.00	2011-2016, BACONG
<b>TOTAL</b>			<b>70,000.00</b>	

Payment LOYALTY BONUS (LONGEVITY PAY) under CY 2016, of VARIOUS DISTRICTS in the Division of Negros Oriental.

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

*[Signature]*  
SALUSTIANO T. JIMENEZ  
OIC, Office ARD & Concurrent OIC, Office of SDS  
10/10/17

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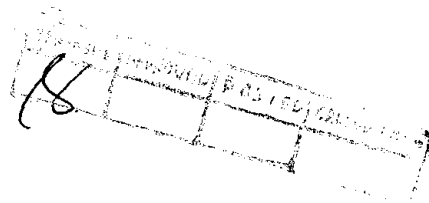
PAY FILE\_LOYALTY PAY\_17-05-00418\_ADA\_PS

NO.	ACCOUNT NO	NAME	AMOUNT	REMARKS
1	5179507405	DE LA TORRE, MAMERTO PATRICK S	2,500.00	2009-2014, BACONG
2	5177337405	ACABAL, ANNABELLE S	10,000.00	2007-2017, BACONG
TOTAL			12,500.00	

Payment LOYALTY BONUS (LONGEVITY PAY) under CY 2016, of VARIOUS DISTRICTS in the Division of Negros Oriental.

  
ALICIA M. SAGOLIU  
Administrative Officer IV (Cash)

  
SALUSTIANO T. JIMENEZ  
OIC, Office ARD & Concurrent OIC, Office of SDS  
10/10/17



10/5/2017

**PAY FILE\_LOYALTY PAY\_17-08-01664\_ADA\_PS**

NO.	ACCOUNT NO	NAME	AMOUNT	REMARKS
1	5181227409	MISAMIS, RIZA JUNE G	5,000.00	2012-2017, CANLAON
2	5118497403	ABLIR, LIELIN T	5,000.00	2012-2017, SIBULAN
3	5122267402	FOLIO, LUCILLE T	5,000.00	2012-2017, SIBULAN
4	5218397401	RAMIREZ, CRISMER S	5,000.00	2012-2017, LA LIBERTAD
5	5165737402	JORE, ELMITH S	10,000.00	2007-2017, AYUNGON
6	5144557401	VASQUEZ, ALMA S	10,000.00	2007-2017, ZAMBOANGUITA
7	5115217407	BATALAN, CARLOS H	5,000.00	2012-2017, VALENCIA
8	5134597407	SARTE, MARILOU T	10,000.00	2007-2017, BACONG
9	5115237406	PEROION, ALEXANDER D	5,000.00	2012-2017, VALENCIA
10	5115137401	SALVORO, EMELINE T	5,000.00	2012-2017, VALENCIA
<b>TOTAL</b>			<b>65,000.00</b>	

Payment LOYALTY BONUS (LONGEVITY PAY) under CY 2016, of VARIOUS DISTRICTS in the Division of Negros Oriental.

*A. Sagolili*  
**Alicia M. Sagolili**  
 Administrative Officer IV (Cash)

*S. Jimenez*  
**Salustiano T. Jimenez**  
 OIC, Office ARD & Concurrent OIC, Office of SDS  
 10/10/17

*CS*  
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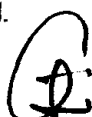
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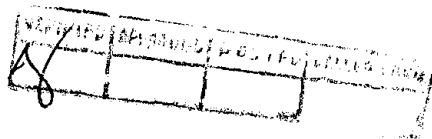
**PAY FILE\_HARDSHIP\_STA. CATALINA 2 DISTRICT\_17-09-02166\_ADA\_PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5202887403	MERCADO, FARRAH SHEENA D	18,462.49	KANGGABOK ES, CY 2014
2	5203367403	NUIQUE, SEGRID M	18,511.50	KANGGABOK ES, CY 2014
3	5214667408	SOBREVIGA, EDELYN D	18,547.18	KANGGABOK ES, CY 2014
4	5178747408	PANDAC, RACHEL JANE C	18,564.68	KANGGABOK ES, CY 2014
5	5211437404	BALLERAS, MARICEL C	18,464.68	KANGGABOK ES, CY 2014
6	5214177405	ALILING, EVELYN A	18,549.00	KANGGABOK ES, CY 2014
7	5226517404	MACAHILOS, CLOYDE JHANE B	18,341.03	KANGGABOK ES, CY 2014
<b>TOTAL</b>			<b>129,440.56</b>	

The above listing represents the Special Hardship Allowance (DISTANCE) in STA. CATALINA NORTH 2 District, Division of Negros Oriental.

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

  
**SALUSTIANO T. JIMENEZ**  
OIC- OFFICE ARD & CONCURRENT OIC, OFFICE SDS  
10/10/17



9/28/2017


PAY FILE\_HARDSHIP\_BASAY DISTRICT\_17-09-02164\_ADA\_PS


NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5193207404	JAUDIAN, JOE ERIC O	20,341.00	OLANDAO ES, CY 2014
2	5205997402	DURAN, JEFFREY J	18,922.00	OLANDAO ES, CY 2014
3	5193487401	MODEQUILLO, MARLOWE K	18,549.00	OLANDAO ES, CY 2014
4	5214927406	BALBUENA, JANETH S	18,549.00	OLANDAO ES, CY 2014
5	5226527409	OMISON, NAVOUNI G	18,549.00	OLANDAO ES, CY 2014
6	5233137404	OMAYA, VERNALYN E	18,549.00	OLANDAO ES, CY 2014
<b>TOTAL</b>			<b>113,459.00</b>	

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

District, Division of Negros Oriental.

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

  
**SALUSTIANO T. JIMENEZ**  
OIC- OFFICE ARD & CONCURRENT OIC, OFFICE SDS  
10/10/17

APPROVED	APPROVED	POSTED	CALLS
			

9/28/2017


**PAY FILE\_HARDSHIP\_MULTIGRADE\_SAN JOSE DISTRICT\_17-09-02165\_ADA\_PS**

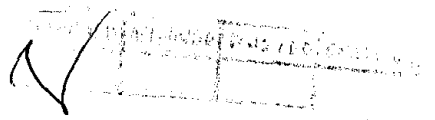
NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5075997400	FERNANDEZ, BERNARDITA R	15,255.75	SAN ROQUE PS, CY 2014
2	5188907402	CANO, GERALDINE Q	9,738.23	SAN ROQUE PS, CY 2014
<b>TOTAL</b>			<b>24,993.98</b>	

The above listing represents the Special Hardship Allowance (Multigrade) in SANJOSE

District, Division of Negros Oriental.

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

  
**SALUSTIANO T. JIMENEZ**  
OIC- OFFICE ARD & CONCURRENT OIC, OFFICE SDS  
10/10/17



10/4/2017

## PAY FILE\_LOYALTY PAY\_CHK\_10356123

NO.	ACCOUNT NO	NAME	AMOUNT	REMARKS
1	5151767409	CADELIÑA, JOSEPHINE P	10,000.00	2006-2016, STA. CAT
2	5169397403	MUÑOZ, MELROSE M	10,000.00	2006-2016, STA. CAT.
3	5151777403	ESPINA, JENNEFER S	10,000.00	2006-2016, STA. CAT.
4	5197347403	TRANCO, MARITA I	10,000.00	2006-2016, STA. CAT.
5	5139437409	ECHAVEZ, FLORA O	5,000.00	2011-2016, STA. CAT.
6	5196207403	CADUNGOG, GERSECA S	5,000.00	2011-2016, STA. CAT.
7	5193627405	CADIZ, JOSEFINA V	5,000.00	2011-2016, STA. CAT.
8	5199877407	TORREMOCHA, MARISSA B	5,000.00	2011-2016, STA. CAT.
9	5199467401	TONACAO, MARY AN N	5,000.00	2011-2016, STA. CAT.
10	5193617401	LICOS, MARY JANE P	5,000.00	2011-2016, STA. CAT.
11	5196907401	BALASABAS, MERCEDES R	5,000.00	2011-2016, STA. CAT.
12	5196777402	JAYME, NINFA M	5,000.00	2011-2016, STA. CAT
13	5156337405	VISAGAS, KRISTINE ANNE L	10,000.00	2006-2016, BINDOY
14	5157157400	CAMINOS, MIRAFE A	5,000.00	2006-2016, BINDOY
15	5156847407	BAGUIO, DESOMAR N	5,000.00	2006-2016, BINDOY
16	5134107404	JUNTILLA, HELEN Z	5,000.00	2006-2016, BINDOY
17	5174887406	PACULANANG, BETCHIE A	5,000.00	2006-2016, BINDOY
18	5156797404	YUSON, THEOFANESA A	5,000.00	2006-2016, BINDOY
19	5156167408	ARAULA, ADELA B	5,000.00	2006-2016, BINDOY
20	5123017405	BENDIJO, LOVELY LYNN M	5,000.00	2006-2016, SAN JOSE
21	5123027400	ORACOY, MA DEBORA T	5,000.00	2006-2016, SAN JOSE
22	5199807405	ADIQUE, MA. TERESITA R	5,000.00	2011-2016, JIMALALUD
23	5210307409	ALBERTO, CHARITY J	5,000.00	2011-2016, JIMALALUD
24	5210587406	APOLINARIO, OSCAR G	5,000.00	2011-2016, JIMALALUD
25	5210887402	ESPRAGUERA, ROSALIE E	10,000.00	2006-2016, JIMALALUD
26	5208027401	ESTOCONING, ARLENE B	5,000.00	2011-2016, JIMALALUD
27	5204497409	ESTORCO, REMO Q	5,000.00	2011-2016, JIMALALUD
28	5210207403	ESTORCO, ULYSSES G	5,000.00	2011-2016, JIMALALUD
29	5205657408	GARCES, MARLYN B	5,000.00	2011-2016, JIMALALUD
30	5205827405	GONZALES, LILIBETH A	10,000.00	2006-2016, JIMALALUD
31	5162837409	EBIDA, EDWIN P	5,000.00	2011-2016, JIMALALUD
32	5208177409	GRAPA, MA. VICTORIA N	5,000.00	2011-2016, JIMALALUD
33	5206427400	OBANANA, MARY JOY T	5,000.00	2011-2016, JIMALALUD
34	5202657409	PACULANANG, GEMMA V	5,000.00	2011-2016, JIMALALUD
35	5206867400	VIDAL, MA VICTORIA D	5,000.00	2011-2016, JIMALALUD
36	5140667405	BANTUG, AERRIE C	10,000.00	2006-2016, SIATON
37	5163467407	JANGAS, ISIDRA D	10,000.00	2006-2016, SIATON
38	5162607404	ALMAGRO, AGNES M	5,000.00	2002-2012, SIATON
39	5160897403	CALISIN, CHARADE L	10,000.00	2006-2016, SIATON
40	5163217403	RAGADI, TEMOTEA K	10,000.00	2006-2016, SIATON
41	5163077400	LOS BANOS, ERMA F	5,000.00	2011-2016, SIATON
42	5164777404	JALLOREN, VICENTA F	5,000.00	2011-2016, SIATON
43	5163617405	RADOC, ELMA G	10,000.00	2006-2016, SIATON
44	5160297401	VICENTE, MARIA LUISA M	5,000.00	2011-2016, SIATON
45	5161597403	ALONZO, ZENAIDA G	2,500.00	2010-2015, SIATON
46	5165097401	RAGUDO, CLARITA G	10,000.00	2011-2016, SIATON
47	5165387403	ELTANAL, EDUARDO B	5,000.00	2011-2016, SIATON
48	5146247402	AGUILAR, DEXTER Y	5,000.00	2011-2016, INSULAR
49	5070687407	REGALADO, MINDA E	2,500.00	2010-2015, INSULAR
50	5069677403	ASDILLO, MELCHORA DIOSDADA G	2,500.00	2010-2015, INSULAR
51	5132927404	DINOLAN, MARICHU R	5,000.00	2011-2016, AMLAN
52	5133147406	EGE, AILEN A	5,000.00	2011-2016, AMLAN

## PAY FILE\_LOYALTY PAY\_CHK\_10356123

NO.	ACCOUNT NO	NAME	AMOUNT	REMARKS
53	5133297404	DURAN, MARIE VIVIEN L	2,500.00	2010-2015, AMLAN
54	5133247401	ANINON, SONNY O	5,000.00	2011-2016, AMLAN
55	5133307409	TAMAYO, AGUSTINA B	5,000.00	2011-2016, AMLAN
56	5119627409	IB-IB, MERIAM B	5,000.00	2011-2016, AMLAN
57	5140797404	GESULGON, ANNA MARIE T	10,000.00	2006-2016, MABINAY
58	5140777405	EGUAC, JOSEPHINE R	10,000.00	2006-2016, MABINAY
59	5143657400	DIAZ, CHARIS D	10,000.00	2006-2016, MABINAY
60	5141097402	MALAZARTE, MA. ERMILYN T	10,000.00	2006-2016, MABINAY
61	5121467407	AGUSTIN, NICOLAS V	5,000.00	2011-2016, MABINAY
62	5148867407	DELOS REYES, IELY A	5,000.00	2011-2016, MABINAY
63	5144407402	EMPERADO, ARSENIA O	5,000.00	2011-2016, MABINAY
64	5159587408	PAGRAN, SALVACION F	5,000.00	2011-2016, MABINAY
65	5149787407	FAURA, ELVYN S	5,000.00	2011-2016, MABINAY
66	5124537408	SORENO, BERNADETTE P	5,000.00	2011-2016, MABINAY
67	5148157404	PROVIDENCIA, MA. CRISTINA L	5,000.00	2011-2016, MABINAY
68	5124447407	CABILDO, MERLYN R	5,000.00	2011-2016, MABINAY
69	5121657403	ABADILLA, MARIVEL B	5,000.00	2011-2016, MABINAY
70	5195747402	DONAN, WILMA M	5,000.00	2005-2015, GUIHULNGAN
71	5173187401	SANCHEZ, JIMY ROSE L	10,000.00	2006-2016, BACONG
72	5162077403	LUGAGAY, SHERYL R	10,000.00	2006-2016, SIATON
73	5161887405	BATUCAN, ANABELLA F	10,000.00	2006-2016, SIATON
74	5162907401	SOLAMILLO, CATHERINE M	10,000.00	2006-2016, SIATON
75	5136977402	SOLAMILLO, JAYSON C	10,000.00	2006-2016, SIATON
76	5199377400	ESOGON, MARIA ASUNCION ROWEN F	10,000.00	2006-2016, STA. CAT.
77	5155287406	ACAB, ANALYN J	10,000.00	2006-2016, MANIUYOD
78	5154787407	ANDALAJAO, MERA MAE B	10,000.00	2006-2016, MANIUYOD
79	5155367402	BALDERAS, WILMA A	10,000.00	2006-2016, MANIUYOD
80	5158927406	BALDOZA, CHERRY C	10,000.00	2006-2016, MANIUYOD
81	5157527408	CABILDO, FABIAN A	10,000.00	2006-2016, MANIUYOD
82	5155177406	ROJO, ELYN I	10,000.00	2006-2016, MANIUYOD
83	5154227402	LAPOS, JENNIFER A	10,000.00	2006-2016, MANIUYOD
84	5160097400	OCAT, MARY JANE C	10,000.00	2006-2016, MANIUYOD
85	5155057401	PASCUA, MERLITA MENNEN S	10,000.00	2006-2016, MANIUYOD
86	5160087405	AMPARO, BRENDA LEE S	5,000.00	2011-2016, MANIUYOD
87	5154757403	BACANG, JENNIFER V	5,000.00	2011-2016, MANIUYOD
88	5155387401	BENDIJO, JANNET B	5,000.00	2011-2016, MANIUYOD
89	5155557409	BILANO, ROWENA B	5,000.00	2011-2016, MANIUYOD
90	5155307405	DELOSTRICO, CRISTITA C	5,000.00	2011-2016, MANIUYOD
91	5154717405	LIM, EL DE BRANDO S	5,000.00	2011-2016, MANIUYOD
92	5155607401	ORTIZ, MELANIE T	5,000.00	2011-2016, MANIUYOD
93	5155627401	PINILI, JUDITH A	5,000.00	2011-2016, MANIUYOD
94	5160137408	SALVA, KETH G	5,000.00	2011-2016, MANIUYOD
95	5157517403	VALIENTE, HELEN Z	5,000.00	2011-2016, MANIUYOD
96	5154947400	VIDAL, MAGGIE D	5,000.00	2011-2016, MANIUYOD
97	5154257406	ZERNA, HANSON B	5,000.00	2011-2016, MANIUYOD
98	5154207403	ZERNA, MARIA LORNA B	5,000.00	2011-2016, MANIUYOD
99	5158877403	ACOSTA, LEIZL A	5,000.00	2011-2016, MANIUYOD
100	5155257402	CASIPONG, INAFE C	5,000.00	2011-2016, MANIUYOD
101	5155127403	CHAVEZ, CHERINETTE S	5,000.00	2011-2016, MANIUYOD
102	5155157407	ENRIQUEZ, MARILYN R	5,000.00	2011-2016, MANIUYOD
103	5154247401	ENRIQUEZ, MELECIO A	5,000.00	2011-2016, MANIUYOD
104	5155517401	GEQUILLO, LORENA B	5,000.00	2011-2016, MANIUYOD

10/4/2017

PAY FILE\_LOYALTY PAY\_CHK\_10356123

NO.	ACCOUNT NO	NAME	AMOUNT	REMARKS
105	5154837400	KADUSALE, ARMI B	5,000.00	2011-2016, MANIUYOD
106	5154707401	KADUSALE, LEAH C	5,000.00	2011-2016, MANIUYOD
107	5154137401	NEO, MILDRED A	5,000.00	2011-2016, MANIUYOD
108	5154627404	BALASABAS, GLADYS A	5,000.00	2011-2016, MANIUYOD
109	5155587402	DURANGO, SHEILAH C	5,000.00	2011-2016, MANIUYOD
110	5159667404	RICARDO, ALLAN Z	5,000.00	2011-2016, MANIUYOD
111	5155027403	SALACOT, EMMA C	5,000.00	2011-2016, MANIUYOD
112	5153867409	ACABAL, ANA B	5,000.00	2011-2016, MANIUYOD
113	5157457406	BLAZA, EVELYN Y	5,000.00	2011-2016, MANIUYOD
114	5158847400	CABUGNASON, LYNDON V	5,000.00	2011-2016, MANIUYOD
115	5155107404	MERCADO, MELBA V	5,000.00	2011-2016, MANIUYOD
116	5154887402	MUGATAR, MARILYN N	5,000.00	2011-2016, MANIUYOD
117	5154377401	RAGAY, NELDA G	5,000.00	2011-2016, MANIUYOD
<b>TOTAL</b>			<b>735,000.00</b>	

Payment LOYALTY BONUS (LONGEVITY PAY) under CY 2016, 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  
10/10/17



## PAY FILE\_HARDSHIP\_TAYSAN DISTRICT\_16-12-00011\_CHK\_10356118

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5209697401	TANILON, JUDELYN B	18,239.06	Guinalaban ES, CY 2014
2	5213767407	BERDAN, LYLAH CLAIRE S	13,921.05	Guinalaban ES, CY 2014
3	5206207400	MONFORTE, EVANGELINE P	19,911.35	Guinalaban ES, CY 2014
4	5195347401	MANLANGIT, HARLENE E	14,284.40	Guinalaban ES, CY 2014
5	5233027404	PANDORO, ISLET JOROLAN	12,164.50	Guinalaban ES, CY 2014
6	5195567401	ZUNIEGA, GLENN B	18,072.02	Guinalaban ES, CY 2014
7	5195427407	BAJE, EDELBETH G	12,988.46	Guinalaban ES, CY 2014
8	5206197405	DOLINO, NIERLY C	18,572.09	Guinalaban ES, CY 2014
9	0000000000	<b>SOREÑO, MARICEL C</b>	3,221.67	Guinalaban ES, CY 2014
10	5193777403	GARGAYA, NELFA P	15,657.65	Guinalaban ES, CY 2014
11	5259427408	JUBAY, LITCHER F	3,456.86	Guinalaban ES, CY 2014
12	5262257408	TIONGCO, MARY ANN A	3,709.80	Guinalaban ES, CY 2014
13	5254827408	BETON, APRIL ROSE C	5,480.39	Guinalaban ES, CY 2014
14	5274507406	CALUMBA, MEDY JANINE S	989.28	Guinalaban ES, CY 2014
15	5189187401	GACHO, ARNIZA F	20,928.06	Lag-it ES, CY 2014
16	5209567402	GERONILLA, BENELMA T	18,016.73	Lag-it ES, CY 2014
17	5226347407	BALASABAS, FRITZ T	7,048.62	Lag-it ES, CY 2014
18	5235857404	GARGAYA, JULIE ANN P	18,016.73	Lag-it ES, CY 2014
19	5177747401	GABATE, MA WINNIE S	21,122.87	Lag-it ES, CY 2014
20	5217717400	ACADEMIA, JOSEPH D	17,930.70	Mabigo ES, CY 2014
21	5213797401	ELLA, RODEL H	18,001.69	Mabigo ES, CY 2014
22	5226647403	HITIO, MARIAFLOR A	17,745.21	Mabigo ES, CY 2014
23	5203267408	SALIMBAGAT, PAT B	17,656.08	Mabigo ES, CY 2014
24	5248497401	CALIJAN, CLIFORD S	5,393.26	Mabigo ES, CY 2014
25	5233047403	ANLACAN, JONNA MAE A	18,375.61	Pindahan ES, CY 2014
26	5198447405	DAGODOG, EMMA CONCEPCION G	20,414.50	Pindahan ES, CY 2014
27	5196327408	GERODIAZ, LICILLA F	17,985.60	Pindahan ES, CY 2014
28	5270807407	QUIÑONES, IMELDA S	2,518.74	Pindahan ES, CY 2014
29	5175577401	SAMSON, FLOYD S	18,558.16	Pindahan ES, CY 2014
30	5204587400	TIAÑO, WINGELIE P	18,547.65	Pindahan ES, CY 2014
31	5183747408	MAGORA, NERIMAR A	16,033.17	Pindahan ES, CY 2014
32	5246587400	MAHINAY, MARY JANE P	5,269.60	Pindahan ES, CY 2014
33	5176007409	DAYUCOS, JELEVIN E	10,106.30	Pinocawan ES, CY 2014
34	5177807409	DAGLE, SHELA CARMEN A	9,235.85	Pinocawan ES, CY 2014
35	5203097401	INDONILLA, ERLYN C	3,709.80	Pinocawan ES, CY 2014
36	5193027402	PANUGALING, NINA MANETA C	17,786.27	Pinocawan ES, CY 2014
37	5233087401	DEGUIT, MESALYN G	18,047.64	Pinocawan ES, CY 2014
38	5224007400	DAMASO, ANAMIE T	17,959.31	Pinocawan ES, CY 2014
39	5217377405	LASPIÑAS, MARILYN G	17,959.31	Pinocawan ES, CY 2014
40	5236627406	DELEGERO, VERNEL B	17,959.31	Pinocawan ES, CY 2014
41	5193017408	SALDITOS, LINLEY P	18,872.23	Pinocawan ES, CY 2014
42	5245507407	ONAYAN, MARY JANE C	13,980.11	Pinocawan ES, CY 2014
43	5195537407	CASTOR, IRENE B	16,614.78	Pinocawan ES, CY 2014
44	5272267404	FAUSTO, MELCHIE C	5,305.78	Pinocawan ES, CY 2014
45	0000000000	<b>TAGUD, ANN MARIE A</b>	3,462.48	Pinocawan ES, CY 2014
46	5218357402	BOLONGAITA, ALFREDRICK H	5,564.70	Sacsac ES, CY 2014
47	5199897406	CALLAO, LEIZEL B	18,270.77	Sacsac ES, CY 2014
48	5206087405	GUARDARIO, AGNES E	18,270.77	Sacsac ES, CY 2014
49	5203987405	RABOR, JUDILYN G	21,069.62	Sacsac ES, CY 2014
50	5226737404	TOLENTIN, GENIE P	18,456.26	Sacsac ES, CY 2014
51	5242467400	BAHANDI, FLONEGIL C	12,706.07	Sacsac ES, CY 2014
52	5197717401	ORELLANO, LAINET T	18,547.65	Tabunan ES, CY 2014

10/3/2017

## PAY FILE\_HARDSHIP\_TAYSAN DISTRICT\_16-12-00011\_CHK\_10356118

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
53	5196077404	MANLANGIT, DERRICK C	18,360.30	Tabunan ES, CY 2014
54	5213787406	PATOC, BENJIE D	18,168.11	Tabunan ES, CY 2014
55	5223997403	CAPUNAY, REZYL C	18,239.59	Tabunan ES, CY 2014
56	0000000000	DOMOCOL, LESILDA V	5,295.30	Tabunan ES, CY 2014
57	5235867409	CABUAL,LYNMARIE	10,973.20	Tabunan ES, CY 2014
58	5259487405	TABANAO, METZEL N	7,297.57	Tabunan ES, CY 2014
59	5197707407	ESPINA, ALIZA T	18,294.96	Tanlad ES, CY 2014
60	5235737400	GABUTERO, MERAZIL S	18,023.45	Tanlad ES, CY 2014
61	5204547401	LUMAUAG, MARIA CRISTINA F	18,109.47	Tanlad ES, CY 2014
62	5218367407	PALMISA, ARDIN D	18,370.73	Tanlad ES, CY 2014
63	5249597403	ABILA, RIZAL ALFONSO F	4,113.04	Tanlad ES, CY 2014
64	5195437401	BETON, CHERRY S	15,240.53	Banga ES, CY 2014
65	5195627408	VIDAL, CRISCElda B	14,399.60	Banga ES, CY 2014
66	5195227406	BANDOQUILLO, ESTRELLITA E	15,194.95	Banga ES, CY 2014
67	5195397403	BORLING, LEYNEN V	14,322.70	Banga ES, CY 2014
68	5246597404	INDICO, ELGIN A	3,797.51	Banga ES, CY 2014
69	5178327407	LAJOT, DANILO M	14,887.03	Bago ES, CY 2014
70	5178317402	LAJOT, MARS C	14,729.61	Bago ES, CY 2014
71	5178137401	ACASO, ZENY B	15,046.81	Bago ES, CY 2014
72	5178307408	VILLALON, NYRISSA D	15,197.72	Bago ES, CY 2014
73	5182227405	CALUMBA, ALBERT F	15,179.47	Bago ES, CY 2014
74	5233167408	DIONALDO, WELBEN D	13,717.56	Bago ES, CY 2014
75	5233057408	ALUNAN, KATRINA L	13,778.05	Bago ES, CY 2014
76	5178927400	NOVABOS, DAILET B	10,269.30	Bago ES, CY 2014
77	5246687405	JOROLAN, IRISH B	7,621.95	Bago ES, CY 2014
78	5176007409	DAYUCOS, JELEVIN E	14,795.61	Bago ES, CY 2014
79	5246957408	AVENIDO, CHERRY A	4,300.00	Bago ES, CY 2014
80	5246827409	DAGLE, MIGHTY JHONNA B	4,118.54	Bago ES, CY 2014
81	5197777409	DOMOCOL, JANICE NATHANEA L	14,630.98	Cambaye ES, CY 2014
82	5178007401	CATACUTAN, DESIDERIA Y	17,030.31	Cambaye ES, CY 2014
83	5177997405	CAMINGAY, DIODILIN A	14,721.80	Cambaye ES, CY 2014
84	5196367406	PACULARES, FRITZIE C	13,653.13	Cambaye ES, CY 2014
85	5193927401	ABELLA, BRIGETTE G	13,653.13	Cambaye ES, CY 2014
86	5233117405	GUMAMAY, BEAULAH LAND G	12,874.70	Cambaye ES, CY 2014
87	5209687407	BAOYAN, FRANCIS B	13,703.08	Dalaupon ES, CY 2014
88	5200847402	BURGOS, ANNA ROSE D	13,840.48	Dalaupon ES, CY 2014
89	5201757408	ROBLON, HAZEL B	13,703.08	Dalaupon ES, CY 2014
90	5236397401	SALDITOS, ROWENA L	11,500.38	Dalaupon ES, CY 2014
91	0000000000	SANCHEZ, LEIZL	13,448.03	Dalaupon ES, CY 2014
92	5270807407	QUIÑONES, IMELDA S	529.97	Dalaupon ES, CY 2014
93	5195597404	AVENIDO, MICHELLE S	14,590.88	Jilabangan ES, CY 2014
94	5197627401	CALLAO, NOLASCO E	13,403.67	Jilabangan ES, CY 2014
95	5196177400	CALLAO, RENALIE D	13,333.42	Jilabangan ES, CY 2014
96	5218647404	TABANCURA, CHERYLL ROSE A	3,663.98	Jilabangan ES, CY 2014
97	5193917407	TAUB, CRIZEEL JOY C	14,308.05	Jilabangan ES, CY 2014
98	5174907405	ZUNIEGA, NILKY C	7,445.25	Jilabangan ES, CY 2014
99	5199897406	CALLAO, LEIZEL B	9,787.63	Jilabangan ES, CY 2014
100	5195677401	DAGANGAN, RESTITUTO B	17,667.01	Jilabangan ES, CY 2014
101	5195277409	AMOR, HAZEL C	14,828.08	Linao ES, CY 2014
102	5197977400	ARACO, LYZA E	13,726.74	Linao ES, CY 2014
103	5195217401	BANDICO, GEODELIA B	15,782.26	Linao ES, CY 2014
104	5195677401	DAGANGAN, RESTITUTO B	7,650.19	Linao ES, CY 2014

10/3/2017

**PAY FILE\_HARDSHIP\_TAYSAN DISTRICT\_16-12-00011\_CHK\_10356118**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
105	5206227409	IBARRITA, LAZARA B	16,099.08	Linao ES, CY 2014
106	5213777401	MARTINEZ, MERGIE L	13,686.21	Linao ES, CY 2014
107	5174907405	ZUNIEGA, MILKY C	17,982.87	Linao ES, CY 2014
108	5246577405	FAUSTO, JOSIE C	3,918.48	Linao ES, CY 2014
109	0000000000	<b>BROBO, REGINA B</b>	13,807.92	Maglihe ES, CY 2014
110	5179597406	CUIZON, JESSIE ROSE P	13,671.46	Maglihe ES, CY 2014
111	5212457400	QUIBAL, JOCELYN L	13,535.73	Maglihe ES, CY 2014
112	5201007407	MAYAGMA, MELANIE J	11,748.66	Maglihe ES, CY 2014
113	5199107407	CALLAO, ANALY S	14,550.78	Maglihe ES, CY 2014
114	5201017401	JAVIER, ALLEN B	13,588.46	Maglihe ES, CY 2014
115	5254717408	Darry V. Caffete	1,903.72	Maglihe ES, CY 2014
116	5178167404	BOLONGAITA, RICHARD B	15,835.85	Mabillog ES, CY 2014
117	5175247401	DELA ZERNA, JUFFIE L	16,154.25	Mabillog ES, CY 2014
118	5226237407	YOSORES, JENISA A	13,703.08	Mabillog ES, CY 2014
119	5246587400	MAHINAY, MARY JANE P	658.98	Mabillog ES, CY 2014
120	5195517408	SIBALA, PAUL JONAS D	15,573.60	Mabillog ES, CY 2014
121	5247297404	ZUNIEGA, JOSE ARFASAB F	4,300.00	Mabillog ES, CY 2014
122	5195527402	DAGODOG, JETHUR C	15,773.30	Numnum ES, CY 2014
123	5179737400	FERRER, AIME D	15,492.14	Numnum ES, CY 2014
124	5177767401	GARGOLES, MYRLA P	14,897.17	Numnum ES, CY 2014
125	5202197400	HERNANDEZ, MARIA LOVELYN L	13,849.30	Pinalubngan ES, CY 2014
126	5202167406	CALLAO, MYRA D	13,915.71	Pinalubngan ES, CY 2014
127	5233037409	SOREÑO, HARLIN D	13,778.05	Pinalubngan ES, CY 2014
128	5195247405	TAUB, ROSALINDA V	15,109.13	Pinalubngan ES, CY 2014
129	5195537407	CASTOR, IRENE B	5,403.10	Saying ES, CY 2014
130	5197107404	CALDERON, JENAS T	14,182.35	Saying ES, CY 2014
131	5197057401	DIAMOLA, LEO RAM G	13,810.85	Saying ES, CY 2014
132	5249567400	BANZUELA, RONNEL S	2,829.73	Saying ES, CY 2014
133	5193597401	CRUZ, MERGIE D	14,664.48	Suquib ES, CY 2014
134	5175097403	CIELO, ANNABELLE Z	15,105.78	Suquib ES, CY 2014
135	5178647402	OBLIGADO, EDINAR S	13,758.09	Suquib ES, CY 2014
136	5193777403	GARGAYA, NELFA P	5,184.00	Suquib ES, CY 2014
137	0000000000	<b>DELOS SANTOS, MARY LOY L</b>	1,903.72	Suquib ES, CY 2014
138	5249657401	SERINO, MARICAR L	2,712.79	Suquib ES, CY 2014
139	5177757406	ALIPIO, AINNE C	15,033.07	Tambulan ES, CY 2014
140	5195207407	BOLANDRES, DAISY E	15,255.75	Tambulan ES, CY 2014
141	5195237401	GANTALAO, MARGIE P	15,207.38	Tambulan ES, CY 2014
142	5233077407	GERODIAZ, ARNEL T	13,656.70	Tambulan ES, CY 2014
143	5181417405	KADUSALE, JOYSIE V	14,884.51	Tambulan ES, CY 2014
144	5176047407	TUPAZ, MARIA LIZA C	25,956.00	Tambulan ES, CY 2014
<b>TOTAL</b>			<b>1,878,517.69</b>	

The above listing represents the Special Hardship Allowance (DISTANCE) in TAYASAN District, Division of Negros Oriental for CY 2014

**Alicia M. Sagol III**  
Administrative Officer W (Cash)

VERIFIED	APPROVED	POSTED	CALLED	FILED

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

## PAY FILE\_HARDSHIP\_CANLAON DISTRICT\_CHK\_10356120


NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5227447409	BANICO, BRYAN JONES A	13,911.75	Aquino ES, CY2014
2	5211557409	BANICO, MYSHIEL M	16,077.00	Aquino ES, CY2014
3	5211597407	LAPARAN, DOLORES A	4,215.38	Aquino ES, CY2014
4	5211547404	LAURON, RIAMIE Y	14,051.25	Aquino ES, CY2014
5	5167727401	LIVA, FEDELINA V	6,047.55	Aquino ES, CY2014
6	5167557403	GEODISICO, VIVIAN M	17,775.98	Aquino ES, CY2014
7	5167157401	BARNIDO, TARHATA C	15,045.00	Bayog ES, CY 2014
8	5227437404	ABIAR, MARCIAL E	13,911.75	Bayog ES, CY 2014
9	5167337403	DE LOS SANTOS, MANUELITO O	14,819.05	Bayog ES, CY 2014
10	5167847405	LOCSIN, LYNNETH S	15,347.55	Bayog ES, CY 2014
11	5168247409	SUMAGAYSAY, FULGENCIO M	25,673.25	Bayog ES, CY 2014
12	5261827401	MAQUILING, ALFREDO M	1,201.47	Bayog ES, CY 2014
13	5245257403	BUNGCASAN, MA. LIZA F	5,691.17	Bayog ES, CY 2014
14	5167977404	DE LA PAZ, LEONORA M	16,677.09	Bucalon ES, CY 2014
15	5211867400	FERNANDEZ, NOVELLA S	18,194.15	Bucalon ES, CY 2014
16	5238167400	DELUBIO, JEAN O	14,409.60	Bucalon ES, CY 2014
17	5222137406	DOLLA, REYLEN A	14,754.88	Bucalon ES, CY 2014
18	5222127401	ARBUIS, ALBERTO C	16,694.10	Bucalon ES, CY 2014
19	5218197400	MASICAMPO, MALONEY A	17,355.29	Bucalon ES, CY 2014
20	5212227405	LAUZA, JOEBERT P	18,549.00	Bucalon ES, CY 2014
21	5167227403	CORDOVA, DONATO IKE M	5,564.70	Bucalon ES, CY 2014
22	5193087400	ENDRINA, ERLINDA M	10,157.70	Bucalon ES, CY 2014
23	5239457408	MONTEMAYOR, JONALYN B	14,485.89	Bucalon ES, CY 2014
24	5263097401	CABONILAS, MYLINDA D	2,950.98	Bucalon ES, CY 2014
25	5196817401	BONGANCISO, BERNARD T	16,130.80	Bucalon ES, CY 2014
26	5245337400	SOLIZA, DONABEL	9,519.01	Bucalon ES, CY 2014
27	5245287407	ESCARES, AGUINALDO C	3,794.11	Bucalon ES, CY 2014
28	5245297401	ESPERO, RIZAMAE D	6,407.84	Bucalon ES, CY 2014
29	0000000000	TUMAKMOL, MARYEL L.	3,709.80	Bucalon ES, CY 2014
30	5250677404	PALANG, GLENDA P	4,131.37	Bucalon ES, CY 2014
31	5167057406	BESARIO, DAISY Z	14,476.50	Budlasan ES, CY 2014
32	5167117403	BUAGAS, DAYLINDA S	15,501.00	Budlasan ES, CY 2014
33	5168087406	CANOPIN, CHARLITA P	15,501.00	Budlasan ES, CY 2014
34	5167407405	EPHAN, JOSEPH A	14,694.84	Budlasan ES, CY 2014
35	5168127404	ROBLES, JEMELINE R	14,079.60	Budlasan ES, CY 2014
36	5210297404	TABURADA, NENITA M	15,045.00	Budlasan ES, CY 2014
37	5208797401	TAPIA, PERLITA P	14,955.00	Budlasan ES, CY 2014
38	0000000000	BARONQUEÑA, MADELINE C	7,278.20	Gaboc ES, CY 2014
39	5222157405	JABALDE, FAYE ANGELIE FATIMA P	10,244.10	Gaboc ES, CY 2014
40	5242247400	ARMONIO, JOHNREY T	6,955.88	Gaboc ES, CY 2014
41	5263187402	MARQUEZ, LEIF G	3,414.70	Gaboc ES, CY 2014
42	5167677408	LACANGLACANG, LYNDON L	19,940.00	Uibawan ES, CY 2014
43	5211627401	LEGASPI, FE N	5,620.50	Uibawan ES, CY 2014
44	5211617406	TANUDRA, GERTRUDES B	18,735.00	Uibawan ES, CY 2014
45	5167127408	BUSTILLO, LOUIELLA D	15,271.05	Kalubihan ES, CY 2014
46	5211907408	PEREGRINO, ANDERSON T	14,788.11	Kalubihan ES, CY 2014
47	5245307406	ESPRAGUERA, RACHEL ANNE I	4,173.53	Kalubihan ES, CY 2014
48	5213107407	SALUDAQUIL, MA. PERLAS GLAIZA P	18,549.00	Mananawin ES, CY 2014
49	5203077401	DELES, TERESITA A	20,140.00	Mananawin ES, CY 2014
50	5211967405	MARI, BERNADETH E	18,735.00	Mananawin ES, CY 2014
51	5211877404	ROY, JOAN P	18,735.00	Mananawin ES, CY 2014
52	5245317401	LARIOS, LEHEL A	5,733.33	Mananawin ES, CY 2014


10/3/2017

## PAY FILE\_HARDSHIP\_CANLAON DISTRICT\_CHK\_10356120

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
53	5211987404	ROSALIA, YEHYENNE A	18,735.00	Manggapa ES, CY 2014
54	5212257409	ENCABO, MIRASUL B	18,735.00	Manggapa ES, CY 2014
55	5167957405	MONREAL, IBARIN B	21,436.00	MEMS Extension ANGAS I, CY 2014
56	5167937406	MATURENO, TOMASA C	16,829.85	Pinamentigan ES, CY 2014
57	5168037403	PACITE, ANALINA S	15,195.45	Pinamentigan ES, CY 2014
58	5211047407	FAJANELA, JERRY D	14,683.88	Pinamentigan ES, CY 2014
59	5212297407	ABELLA, OMEGA MAE M	14,051.25	Pinamentigan ES, CY 2014
60	0000000000	BALASABAS, ANNA GRACE B	4,300.00	Pinamentigan ES, CY 2014
61	0000000000	ALABANZA, ALTHEA JOYCE G	13,911.75	Pula ES, CY 2014
62	5194867401	ALABANZAS, JERALYN S	16,077.00	Pula ES, CY 2014
63	5167067401	BETCHIDO, EDNA S	25,544.88	Pula ES, CY 2014
64	5211997409	JABALDE, BRIAN FRANCIS S	14,051.25	Pula ES, CY 2014
65	5213117401	PIDO, CHARISMA S	13,911.75	Pula ES, CY 2014
66	5263947408	TINGA, FELYN G	4,173.53	Pula ES, CY 2014
67	5250657405	DETANGCO, ZENAIDA R	3,161.76	Pula ES, CY 2014
68	5166857403	ABRENICA, ELISA D	22,363.65	Tabalogo ES, CY 2014
69	5194767405	ARBUIS, LORETO C	19,182.46	Tabalogo ES, CY 2014
70	5193727401	PARDILLO, EMEE D	18,207.01	Tabalogo ES, CY 2014
71	5206037402	NEMEÑO, LEMYLANE B	18,649.84	Tabalogo ES, CY 2014
72	5205957404	CASIPLE, DAINA D	17,818.86	Tabalogo ES, CY 2014
73	5222937400	RODRIGUEZ, MELODY A	18,353.75	Tabalogo ES, CY 2014
74	5222107402	ALCALDE, GERALDINE D	18,464.69	Tabalogo ES, CY 2014
75	5230887406	MONTAÑO, JOEMAR T	18,009.79	Tabalogo ES, CY 2014
76	5231947400	PACULANANG, LIA C	18,353.74	Tabalogo ES, CY 2014
77	5239437409	REGALA, JOHN ART V	12,984.30	Tabalogo ES, CY 2014
78	5245267408	BUTALID, NIKKI HAYASEN	5,564.70	Tabalogo ES, CY 2014
79	5245277402	CURATIVO, JOEMARIE G	5,441.04	Tabalogo ES, CY 2014
80	5168147403	SABROSO, SABINA C	15,195.45	Tigbahi ES, CY 2014
81	5225527402	CALIGAN, CHRIS A	13,911.75	Tigbahi ES, CY 2014
82	5166947404	ALPUERTO, LAURA O	15,045.00	Tigbahi ES, CY 2014
83	5167437409	FADERON, ROLANDO B	15,591.00	Tigbahi ES, CY 2014
84	5167697407	LEDUNA, FELISA M	16,515.23	Tigbahi ES, CY 2014
85	5212087401	TUBAC, HARLENE H	14,955.00	Tigbahi ES, CY 2014
86	5212247404	ESCARES, SHIELA MILDRED C	13,911.75	Tigbahi ES, CY 2014
87	5245327405	LOREZO, CELESTY CHRIS S	5,564.70	Upper Lumapao ES, CY 2014
88	5212267403	TONATO, JULIUS R	13,859.64	Upper Lumapao ES, CY 2014
89	5242947408	TONATO, RETZIL O	9,548.52	Upper Lumapao ES, CY 2014
90	5168047408	PAHILANGA, MENCHIE T	14,191.50	Villa Lowa ES, CY 2014
91	5167427404	ESCULTOR, JOSEPHINE A	15,045.00	Villa Lowa ES, CY 2014
92	5168007400	ORTEGA, OLIVIA V	15,105.00	Villa Lowa ES, CY 2014
93	5227487407	OYANGORIN, MARIA JESUSA B	13,911.75	Villa Lowa ES, CY 2014
94	5212237400	FLORENTINO, JANAMAE T	14,051.25	Villa Lowa ES, CY 2014
95	5168077401	PINERO, LEONILA B	15,105.00	Villa Lowa ES, CY 2014
96	5191167403	DELA PAZ, GREGORIA C	14,947.05	Villa Lowa ES, CY 2014
<b>TOTAL</b>			<b>1,294,467.45</b>	

The above listing represents the Special Hardship Allowance (DISTANCE) in CANLAON District, Division of Negros Oriental for CY 2014.

  
ALICIA M. SAGOLILI  
Administrative Officer IV (Cash)

  
SALUSTIANO T. JIMENEZ, CESO VI  
OIC-OFFICE OF THE AD  
& CONCURRENT OIC-OFFICE OF THE SLS  
10/10/17


9/28/2017

**PAY FILE\_MIDYEAR BONUS CY 2017\_ CANLAON\_17-09-02189\_ADA\_PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5285807401	LAMIS, MARSHA M	15,818.00	MID YEAR CY 2017
2	5285827400	LEDESMA, ESMERALDA T	19,620.00	MID YEAR CY 2017
<b>TOTAL</b>			<b>35,438.00</b>	

The above listing represents the MIDYEAR BONUS CY 2017 - ADAS from LGU, CANLAON in the Division of Negros Oriental.

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

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






9/28/2017

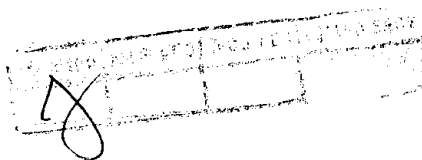
PAY FILE\_PROMOTION\_VAR\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5235647409	DIPUTADO, JAMES ANTHONY C	27,435.82	11/15/16 - 7/31/17
2	5207287402	ENTRINA, AILEEN A	5,674.03	2/1/17 - 7/31/17
3	5162337401	CABALLES, GINA N	9,441.69	1/3/17 - 7/31/17
4	5224557400	ESTOCONING, ERNEWIN B	4,611.11	3/28/17 - 7/31/17
TOTAL			47,162.65	

The above listing represents the Salary Differential 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  
10/10/17



10/4/2017

**PAY FILE\_CLOTHING ALLOWANCE SHS CY 2017\_17-10-02303\_ADA\_PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5285447407	CALIDGUID, MARIA ESTRELLITA	5,000.00	CY 2017
2	5286947401	CUBALAN, BALTAZAR D	5,000.00	CY 2017
3	5285357406	ZAMBRANO, ANGELICA G	5,000.00	CY 2017
4	5287127404	ALVAREZ, METHUSELAH M	5,000.00	CY 2017
5	5287067407	ARANI, MUHAMMAD NASSIF D	5,000.00	CY 2017
6	5285297409	ASKIN, REAGAN C	5,000.00	CY 2017
7	5287897404	BARANDOG, MARIA ANTONIA E	5,000.00	CY 2017
8	5284637407	CABARAL, AUTESSA MARIE R	5,000.00	CY 2017
9	5285287404	CATI-AN, HARVEY B	5,000.00	CY 2017
10	5287007400	SAGA, ANALOU G	5,000.00	CY 2017
11	5287797409	SAGUBAN, IZRA FAYE A	5,000.00	CY 2017
12	5285397404	SAMSON, KEVIN B	5,000.00	CY 2017
13	5289397400	SIGLOS, NICCA R	5,000.00	CY 2017
14	5285027406	SALDIVAR, MAY ANN P	5,000.00	CY 2017
15	5287157408	PARTOSA, JULIUS PAUL B	5,000.00	CY 2017
16	5285867408	TINAMBACAN, KRISTAL DEE Q	5,000.00	CY 2017
<b>TOTAL</b>			<b>80,000.00</b>	

The above listing represents the CLOTHING ALLOWANCE CY 2017 of NEWLY HIRED SHS Non-Teaching Personnel in the Division of Negros Oriental

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

*Salustiano T. Jimenez*  
**SALUSTIANO T. JIMENEZ**  
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
 10/10/17

VERIFIED	APPROVED	D.O.	DATE	OFFICER
<i>[Signature]</i>				


10/4/2017


PAY FILE\_RATA\_17-10-02334\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5194597354	JIMENEZ, SALUSTIANO T	8,500.00	RA, OCT. 2017
2	5280437401	CABRERA, LELANIE T	7,500.00	RA, OCT. 2017
3	5280417401	CALUMPANG, ERLINDA N	10,000.00	RATA, OCT. 2017
4	5280427406	PICARDAL, RACHEL B	10,000.00	RATA, OCT. 2017
TOTAL			36,000.00	

The above listing represents Representation & Transportation allowances of Deped, Neg. Or. ARD/SDS, ASDS, CHIEFS SGOD & CID, in the Divion of Negros Oriental.

  
ALICIA M. SAGOLILI  
Administrative Officer IV (Cash)

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

SEARCHED	INDEXED	SERIALIZED	FILED
			


10/4/2017

PAY FILE\_IPED\_17-10-02300\_ADA\_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5194597354	JIMENEZ, SALUSTIANO Y	5,000.00	IPED CY 2017
2	5280437401	CABRERA, LELANIE T	5,000.00	IPED CY 2017
3	5200137400	PARAGOSO, ESTERLINA B	4,000.00	IPED CY 2017
4	5069757404	PIODOS, MA. JENNIFER P	3,000.00	IPED CY 2017
5	5125127408	CACAS, LYDIA D	3,000.00	IPED CY 2017
6	5280427406	PICARDAL, RACHEL B	3,000.00	IPED CY 2017
7	5280417401	CALUMPANG, ERLINDA N	3,000.00	IPED CY 2017
8	0502267406	ALICIA M. SAGOLILI	2,000.00	IPED CY 2017
9	5125067401	ALCALA, CARMELITA A	1,000.00	IPED CY 2017
10	5160517401	ABIERA, ROSELA R	1,000.00	IPED CY 2017
<b>TOTAL</b>			<b>30,000.00</b>	

The above listing represents the Duty Allowances (IPED) CY 2017 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  
10/10/17

