

Department of Education
Division of Negros Oriental

7010233699

9/26/17

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

No	Name of PSDS	Period Covered	District	Amount	Signature
1	NIDA BERSABAL ✓	July to Sept., 2017	Amlan	12,000.00	
2	RENATO TANO ✓	July to Sept., 2017	Sta. Catalina	12,000.00	
3	JEANNY ABEJERO ✓	July to Sept., 2017	Zbguita	12,000.00	
PAGE TOTAL				36,000.00	

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

I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash or in check, and in no other mode the amount opposite his name. Total of the payments made by means this payroll amounts to THIRTY SIX THOUSAND PESOS ONLY (PHP 36,000.00)

LIDA P. SARMIENTO
Administrative Officer V

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

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

MA. JENNIFER P. PIDOS
Accountant III

Department of Education
Division of Negros Oriental

0010756206
9P.

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

No	Name of School Head	Period Covered	District	School	Amount	Signature	Witness	Witness
1	Portia N. Saagan	Sep	Armas	Slab ES	20,500.00			
2	Jovie D. Taysabel	July-Sep	Ayungon I	Candana-ay ES	42,300.00			
3	Elisa J. Elizares	Sep	Ayungon II	Tambo ES	15,500.00			
4	Jelly T. Yoncu	July-Sep	Ayungon II	Duli-Duli ES	39,400.00			
5	Mercedes A. Bagotilla	July-Sep	Bindoy I	Salong ES	35,700.00			
4	Bernard T. Bongonciao	July-Aug	Catibon	Bucalan EE	50,000.00			
7	Nissel P. Fabalar	July-Sep	Jirahad	Banog ES	20,800.00			
8	Alexandro M. Bacana	July-Aug	Jirahad	Jirahad CES	100,000.00			
9	Franklino A. Bongocwil	July-Sep	La Libertad	Mimbolod ES	27,800.00			
10	Randy Danaga	July-Sep	La Libertad II	Martilo ES	41,100.00			
11	Berna A. Abrasado	July-Sep	Mabinyay I	Carnal-ing ES	38,000.00			
12	Floresville A. Gantiso	July-Sep	Mabinyay I	Capanan-an ES	40,600.00			
13	James A. Maghant	July-Sep	Mabinyay I	Larot ES	36,000.00			
14	Helen E. Raul	July-Sep	Mabinyay I	Buang-buang ES	12,000.00			
15	Lydia V. Besson	Sep	Mabinyay I	DCCTMES	36,000.00			
16	Francy S. Aller	July-Sep	Mabinyay I	Cantambol ES	38,500.00			
17	Bethel D. Coyude	Sep	Mabinyay II	Himocuangon ES	7,000.00			
14	Joselito B. Benosing	Sep	Mabinyay II	Begtic ES	20,000.00			
19	Jacqueline F. Libradilla	July-Sep	Mabinyay III	Mabinyay ES	50,000.00			
20	Wendel B. Paculmang	Sep	Mabinyayod I	Campuyo ES	29,400.00			
	GRAND TOTAL				777,600.00			

(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct. I HEREBY CERTIFY on my official oath that each employee and that services above stated have been duly rendered. Payment of such services is also hereby approved from the appropriation indicated. whose name appears on the above roll has been paid in cash or in check, and in no other mode the amount opposite his amounts to Seven Hundred Seventy Seven Thousand Four Only (777,600.00)

LIDA P. BARMIENTO
Administrative Officer V
9-29-17

ALICIA M. SAGOLILI
Clerk II

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

APPROVED:

MA. JENNIFER P. PIDDOB
Accountant III
9-29-17

BALUSTIANO T. JIMENEZ, CESO VI
OIC-Office of the Assistant Regional Director
Concurrent OIC-Office of the SDS
9-29-17

Department of Education
Division of Negros Oriental

0010756205
9/28/17

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

no	Name of School Head	Period Covered	District	School	Amount	Signature	Witness	Witness
1	Daniilo C. Montecino	Sep	Amlan	Amlan CES	73,300.00			
2	Marie Fe V. Bacara	Sep	Amlan	Juanimon ES	16,000.00			
3	Romilyn G. Orcena	July-Sep	Ayampon II	Ayampon ES	27,400.00			
4	Imabel B. Palomar	July-Sep	Bindoy I	Castrobas ES	34,500.00			
5	Celacio U. Libradilla Jr.	July-Sep	Bindoy I	Azasa ES	46,700.00			
6	Monica B. Manzano	Sep	Bindoy I	Bindoy CES	39,000.00			
7	Andrew S. Valloca	July-Sep	Bindoy I	Negla-an ES	34,300.00			
8	Agnes R. Bikong	July-Sep	Bindoy I	Tubod ES	30,300.00			
9	Elija D. Abernica	Sep	Carlaon	Tubalego ES	10,000.00			
10	Erlinda M. Baskira	July-Sep	Carlaon	Bayog ES	50,000.00			
11	Rena C. Domingoc	July-Sep	Carlaon	Lower Lamapao ES	41,800.00			
12	Marcivic H. Garula	July-Sep	Juralalod	Irens ES	42,000.00			
13	Josefa S. De Lara	July-Sep	La Libertad	Begic ES	50,000.00			
14	Alfredo R. Baya	July-Sep	La Libertad	Solonggon ES	50,000.00			
15	Malaca C. Depalan	July-Sep	Mabinay I	Dagbatan ES	40,000.00			
16	Enalgio B. Munguito	July-Sep	Mabinay II	Arbunoc ES	40,000.00			
17	Melanchi C. Flora	July-Sep	Mabinay II	Tingitang ES	26,000.00			
18	Letecia A. Navales	Sep	Mabinay IV	Pandemon ES	30,600.00			
19	Gina F. Calolan	Sep	Mangayod I	Sagada ES	21,400.00			
20	Alajo C. Daniel Jr.	Sep	Mangayod II	Lumbangan ES	39,600.00			
	GRAND TOTAL				742,800.00			

(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct and that services above stated have been duly rendered. Payment of such services is also hereby approved from the appropriation indicated. I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash or in check, and in no other mode the amount opposite his amount to Seven Hundred Forty Two Thousand Eight Hundred Pesos Only (742,800.00)

LIDA P. SARMIENTO
Administrative Officer V

ALICIA M. SAGOLILI
Cashier II

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

APPROVED:

MA. JENNIFER P. PIDOS
Accountant III

BALUSTIANG T. JIMENEZ, CESO VI
SIC-Office of the Assistant Regional Director
Concurrent GIC-Office of the SDS

Department of Education
Division of Negros Oriental

00/0077704
9/26/17

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

No	Name of School Head	Period Covered	District	School	Amount	Signature	Witness	Witness
1	Benedicto C. Dolot	Sep	Bindoy	Bolod ES	7,300.00			
2	Carmina A. Ostigo	Sep	Carbun	Mactiao Española MES	158,000.00			
3	Jose Leopoldo T. Zerna	July-Sep	Janalabod	Agnitayon ES	16,900.00			
4	Veronica C. Ymalay	July-Sep	Janalabod	Makibago ES	24,200.00			
5	Leila T. Mira	July-Sep	La Libertad	Aninjay ES	58,000.00			
6	Merk A. Baboy	July-Sep	La Libertad II	Karamandig ES	43,300.00			
7	Billy I. Bantadi	Sep	Mabinaay II	Tara ES	38,500.00			
8	Nefta C. Boliano	Sep	Mabinaay III	Barras ES	24,000.00			
9	Roy Y. Bayin	July-Sep	Mabinaay IV	Mabinaay ES	27,900.00			
10	Robert D. Villanueva	Sep	Mangayod I	Matabok ES	15,000.00			
11	Maria Melba T. Real	Sep	Sibulan I	Sibulan CS	100,000.00			
12	Jeanibel Y. Mueca	July-Sep	Sibulan II	Ecapital ES	29,300.00			
13	Rosalinda Y. Tamb	July-Sep	Tayasan	Parabagan ES	00,600.00			
14	Edan B. Daganan	Aug	Tayasan	Tayasan CS	50,000.00			
GRAND TOTAL					664,900.00			

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

I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash or in check, and in no other mode the amount opposite his amount to Six Hundred Four Thousand Nine Hundred Pesos Only (664,900.00)


LIDA P. SARMIENTO
Administrative Officer V

ALICIA M. SAGOLILA
Cashier II

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

APPROVED:

MA. JENNIFER R. PIODOS
Accountant III


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

9/24/17

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

No.	Name of School Head	Period Covered	District	School	Amount	Signature	Witness	Witness
1	Veronica M. Lammoria	Sep	Ayungon	Bamban ES	16,200.00			
2	Manchu T. Sando	July-Sep	Ayungon	South Pob CS	19,000.00			
3	Antonio A. Delvo	Sep	Bindoy I	Cabacaban ES	38,900.00			
4	Jessica Adoro	Sep	Bindoy II	Matabago ES	12,900.00			
5	Ricardo O. Gonzalez Jr.	July-Sep	Cabanon	Binalbagan ES	50,000.00			
6	Glenn T. Babaria	July-Sep	Jiranghad ES	Cangbaray ES	48,400.00			
7	Jose Roy S. Acobo	Sep	La Libertad	La Libertad CS	50,000.00			
8	Ralphmar T. Cadano	July-Sep	Mabini IV	Bonangan ES	38,500.00			
9	Nicolas V. Agustin	July-Sep	Mabini IV	Luyang ES	48,400.00			
10	Luzma C. Alcala	July-Sep	Mangrove I	Mangrove ES	39,700.00			
11	Melba V. Mercado	Sep	Mangrove II	Mangrove CS	43,800.00			
12	Benita B. Cruz	Sep	Mangrove II	Bolson ES	29,900.00			
13	Elvira C. Diones	Sep	Sibulan II	Liberal Org. Calabaron MS	24,300.00			
14	Dagoberto B. Novatos	July-Sep	Tayasan	Lutay ES	50,000.00			
15	Neftali P. Gungay	Sep	Tayasan	Isago ES	30,000.00			
16	Maria Lisa C. Tupaz	July-Sep	Tayasan	Tambulan ES	50,000.00			
GRAND TOTAL					596,200.00			

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

I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash or in check, and in no other mode the amount opposite his amount to Five Hundred Ninety Thousand Two Hundred Fourteen Only (596,200.00)

LEDA P. SARMIENTO
Administrative Officer V

ALICIA M. SAGOLILI
Cashier II

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

APPROVED:

MA. JENNIFER P. MODOZ
Accountant III

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

Department of Education
Division of Negros Oriental

00102737
9/24

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

No	Name of School Head	Period Covered	District	School	Amount	Signature of School Head	Witness
1	Eriode B. Macabilos ✓	July - Sept	Sta. Catalina IV	Caigangan E/S	38,500.00 ✓		
2	Gemma S. Barrantes ✓	Aug-Sept	Station III	Maloh C/S	100,000.00 ✓		
3	Maria Teresita P. Dumalag ✓	July - Sept	Sta. Catalina II	Avocado E/S	49,800.00 ✓		
4	Susan J. Cortez ✓	July - Sept	Sta. Catalina II	Tubod E/S	22,200.00 ✓		
5	Gilbert B. Abul ✓	July - Sept	Sta. Catalina I	Fatima E/S	45,300.00 ✓		
6	Alexander Fogidero ✓	July - Sept	Station IV	Bartolinao E/S	29,100.00 ✓		
7	Joel T. Reyes ✓	July - Sept	Sta. Catalina I	Mabuhay E/S	32,700.00 ✓		
8	Sandra B. Iba ✓	Aug-Sept	Sta. Catalina I	Manalongon-Nicolas N. Lajot CES	100,000.00 ✓		
9	Rodita T. Plaza ✓	Sept	Sta. Catalina B	Ambrocio M. Ramirez C/S	21,000.00 ✓		
10	Gemma N. Eigar ✓	July - Sept	Sta. Catalina II	Talalak E/S	22,800.00 ✓		
11	Segrid M. Nuique ✓	July - Sept	Sta. Catalina II	Kanigabok E/S	42,900.00 ✓		
12	Gregorio K. Rapon ✓	July - Sept	Station III	Cruz Gadiane E/S	34,500.00 ✓		
13	Johnrey F. Legara ✓	July - Sept	Sta. Catalina II	Bago-bago E/S	37,200.00 ✓		
14	Sherwin C. Elnar ✓	July - Sept	Zamboanguita	Mayabon E/S	50,000.00 ✓		
15	Jovelyn A. Grampon ✓	July - Sept	Zamboanguita	Lutoban E/S	47,700.00 ✓		
	PAGE TOTAL				673,700.00		

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

I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash or in check, and in no other mode the amount opposite his name. Total of the payments made by means of this payroll amounts to *One Million Two Hundred Twenty-five Thousand Pesos only (Php 1,225,000.00).*

LIDA P. SARMIENTO
Administrative Officer V

ALICIA M. SAGDILI
Cashier (I)

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

APPROVED:

MA. JENNIFER P. PIDDOS
Accountant III


SALUSTIANO T. JIMENEZ, CESO VI
Schools Division Superintendent

**Department of Education
Division of Negros Oriental**

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

No	Name of School Head	Period Covered	District	School	Amount	Signature of School Head	Witness
16	Vilma V. Sienes	July-Sept.	Sta. Catalina IV	Amio E/S			
17	Juliet L. Amorosa	Sept.	Valencia	Bong-so E/S	50,000.00		
18	Haidee T. Villalon	July-Sept.	Valencia	Dumaga P/S	21,100.00		
19	Yolanda R. Quirit	July-Sept.	Valencia	Dobdoh E/S	15,700.00		
20	Rosa Leah E. Dagoy	Sept.	Valencia	Valencia CES	32,000.00		
21	Henry Y. Tubog	July-Sept.	Dauin	Mag-aso E/S	48,200.00		
22	Silveria C. Marilla	July-Sept.	Zamboanguita	Sahgan E/S	30,100.00		
23	Hegenia D. Dbarco	July-Sept.	Valencia	Vicente I. Villa M/S	48,300.00		
24	Ramir S. Palomera	July-Sept.	Sta. Catalina IV	Mansagornayon E/S	47,400.00		
25	Juanito L. Sarden	Aug-Sept	Bacong	Bacong C/S	27,400.00		
26	Joyce R. Aranas	July-Sept.	Sta. Catalina I	Hingles E/S	100,000.00		
27	Rustica P. Imbo	July-Sept.	Valencia	Sagbang E/S	47,700.00		
28	Cirilo Jr. B. Atoy	July-Sept.	Valencia	Inas E/S	33,600.00		
29	Jocel M. Alivio	July-Sept.	Sta. Catalina II	Danano E/S	20,300.00		
xxx	xxxxxx	xxxxxx	xxxx	xxxx	29,500.00		
	PAGE TOTAL				xxxx		
	GRAND TOTAL				551,300.00	xxxx	xxxx
					1,225,000.00		

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

I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash or in check, and in no other mode the amount opposite his name. Total of the payments made by means of this payroll amounts to *One Million Two Hundred Twenty-five Thousand Pesos only (Php 1,225,000.00).*

LIDA P. SARMIENTO

Administrative Officer V

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

MA. JENNIFER P. PUDOS

Accountant III

ALICIA M. SAGOLILI

Cashier III

APPROVED:

SALUSTIANO T. JIMENEZ, CESO VI

Schools Division Superintendent

Department of Education
Division of Negros Oriental

0010752214
9/28/17

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

No	Name of School Head	Period Covered	District	School	Amount	Signature	Witness' Signature
1	NANCY M. SALACIT	July to Sept., 2017	Amlan	Jantianon NHS	82,015.00		
2	MARIO A. DELITO	Sept., 2017	Canlaon	Masulog HS	18,400.00		
3	NORA M. FERNANDO	Sept., 2017	Mabinay	Inapoy HS	48,880.00		
PAGE TOTAL					149,295.00		

(1) I HEREBY CERTIFY on my official oath that the above PAYROLL is correct, I HEREBY CERTIFY on my official oath that each employee and that services above stated have been duly rendered. Payment of such services is also hereby approved from the appropriation indicated, whose name appears on the above roll has been paid in cash or in check, and in no other mode the amount opposite his name. Total of the payments made by means this payroll amounts to One Hundred Forty Nine Thousand Two Hundred Ninety Five Pesos Only (PHP 149,295.00)

LIDA P. SARMIENTO
Administrative Officer V

ALICIA M. SAGOLLE
Cashier III

(2) APPROVED for payment subject to pre-audit.
MA. JENNIFER P. PIDOS
Accountant III

APPROVED:
SALUSTIANO T. JIMENEZ, CESO VI
DIC-Office of the Assistant Regional Director

**Department of Education
Division of Negros Oriental**

000273702
9/26/17

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

No	Name of School Head	Period Covered	District	School	Amount	Signature	Witness' Signature
1	MELISSA LERD	August to Sept., 2017	Zbquta	Zbquta Science HS	34,835.00		
2	EDNA MEOIAVILLA	Sept., 2017	Mabinay	Barras Annex NHS	22,145.00		
3	MARIA SYLVIA RELASA	Sept., 2017	Bindoy	DI. ANHS - Nahandan HS	45,645.00		
4	ALAN A. AGOR	Sept., 2017	SIATON	Sumaliring HS	78,130.00		
5	JUANITO C. CUIZON	July to Sept., 2017	Cantaoan	Malaiba HS	88,125.00		
6	MARV ANN N. SOLOMON	Sept., 2017	Bacong	Ong Che Tee-Bacong HS	62,450.00		
PAGE TOTAL					331,330.00		

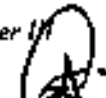
(1) I HEREBY CERTIFY on my official oath that the above PAVRDILL is correct and that services above stated have been duly rendered. Payment of such services is also hereby approved from the appropriation indicated.

LIDA P. SARMIENTO
Administrative Officer V

HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash or in check, and in no other mode the amount opposite his name. Total of the payments made by means this payroll amounts to Three Hundred Thirty One Thousand Three Hundred Thirty Pesos (Php 331,330.00)

AELICIA M. SAGOLILA
Cashier III

(2) APPROVED for payment subject to pre-audit.
MA. JENNIFER P. PIODOS
Accountant III

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

**Department of Education
Division of Negros Oriental**

0010233701

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

No	Name of School Head	Period Covered	District	School	Amount	Signature	Witness' Signature
1	DAVE JEMSON ANTEQUISA ✓	September, 2017	Mabinay	Cansal-ing PCHS	11,570.00 ✓		
2	PRIMITIVO TORRES ✓	September, 2017	Mabinay	Cangguboh HS	50,000.00		
3	ESTHER P. TAYAL ✓	September, 2017	Mabinay	Panton NHS	44,955.00		
4	MIRIAMOS C. QUITAY ✓	September, 2017	Sta. Catalina	Kakha HS	21,205.88 ✓		
5	EDMAR L. BUCITA ✓	July to Sept., 2017	Sta. Catalina	Eligio Monte de Ramee	75,475.00		
6	FERDINAND DIPALING ✓	July to Sept., 2017	Sibulan	Tuhigon NS	46,228.00		
7	ELIZABETH T. PRNO ✓	September, 2017	Siaton	Aurelia Mercedes MHS	44,475.00 ✓		
8	JEDMAR C. COMANIG ✓	July to Sept., 2017	Sta. Catalina	Pedo Abel MHS	47,860.00		
9	JUI S. TATABUA ✓	September, 2017	Jinalud	Jinalud NHS	124,183.00		
10	DANIEL MIDNSDN ✓	Aug. to September	Sta. Catalina	Nagajinod HS	33,150.00		
11	CHERRYL MAY HONGCUAY ✓	Aug. to September	Mabinay	Mabinay Sci. HS	28,960.00		
12	MAY BIANCA FABULAR ✓	September, 2017	Sibulan	Manugcoo NHS	33,215.00		
13	MARICHU HONGCUAY ✓	Aug. to September	Mabinay	Bagle NHS	56,560.00		
14	ADVITO U. OCAG ✓	Sept., 2017	Cenjaon	JBCMHS	81,600.00		
15	JAMES RODRIGUEZ ✓	Sept., 2017	Ziguita	Jose Marie MHS	117,340.00		
16	ROSEMARIE BONTOL ✓	Sept., 2017	Mabinay	Panabonan NHS	96,460.00		
17	FELIX MONTENEGRO ✓	Sept., 2017	Tayasan	Tayasan - Bago	20,320.00		
18	JOEL JAMARO ✓	July to August, 2017	Sibulan	Ajong NHS	50,000.00		
	PAGE TOTAL				960,636.00		

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

HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash or in check, and in no other mode the amount opposite his name. Total of the payments made by means this payroll amounts to Nine Hundred Sixty Thousand Six Hundred Thirty Six Pesos Only (PHP 960,636.00)

LIDA P. SARMIENB
Administrative Officer V

ALICIA M. SAGOLILI

Cashier III

APPROVED:

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

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

MA. JENNIFER P. FLORES
Accountant III

**Department of Education
Division of Negros Oriental**

0010203700
9/26/17

We acknowledge receipt of cash shown opposite our name as Cash Advance for Senior High School MOOE (1st Release) under CY 2017 for the period indicated herein.

No	Name of School Head	District	School	Amount	Signature of School Head	Witness	Witness
1	Airus Lee T. Cabrera	AMLAN	Silab Community High School- Senior High	91,275.00			
2	Mary Ann N. Solomon	BACONG	Ong Che Tee Bacong High School	40,450.00			
3	Jovito U. Ocag	CANLAON	Jans B. Cardenas MHS- Uptown	236,900.00			
4	Mario A. Dejito		Masulog High School	139,250.00			
5	Roland S. Parol	DAVIN	Antonio B. Alejado Memorial High School	53,490.65			
6	Lou A. Rubio		Froilan A. Alanano Memorial High School	43,775.00			
7	Jiji S. Taladua	JIMALALUD	Jimalalud National High School	337,600.00			
8	Claudio F. Macabulos	LALBERTAL	La Libertad Technical-Vocational School	353,550.00			
9	Arthur C. Bayawa		Pacuan National High School	177,725.00			
10	Rosemarie S. Bohol	MABINAV	Panabonan High School(Benedicto Tirambulo MHS)	199,575.00			
11	Jessielito G. Cortez, Jr.	MANJUYGO	Kauswagan High School	31,700.00			
12	Esther M. Villoria	SAN JOSE	San Jose Provincial High School	85,858.00			
13	Reynaldo G. Silva	SIATDN	Paciente Cesar G. Cabrera HS (Napacao HS)	17,164.50			
14	Evangelize T. Mira		Siaton National High School	356,400.00			
15	Ferdinand O. Dipalag	SIBULAN	Tubigon High School	18,953.00			
16	Frances M. Bulangis	STA. CATALA	Cawitan High School	100,775.00			
17	Dumaliza C. Vilabermose		San Miguel High School	25,381.00			
18	Mary Nikki V. Antalan		Obat High School	90,600.00			
19	James D. Rodriguez	ZAMBOANGI	Jose Marie Locsin MHS (Mayabon HS)	152,978.00			
PAGE TOTAL				2,556,384.18			

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

I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash or in check, and in no other mode the amount opposite his name. Total of the payments made by means of this payroll amounts to *Two Million Five Hundred Fifty Six Thousand Three Hundred Eighty Four pesos and 15/100 cents only (P 2,556,284.15).*

LIDA P. SARMIENTO
Administrative Officer V
9-22-17

ALICIA M. SAGOLILI
Cashier II

APPROVED:

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

MA. JENNIFER P. FIODOS
Accountant III
9-22-17

SAUSTIAND T. JIMENEZ, CESO VI
OIC-Office of the Assistant Reg 1 Director
Concurrent OIC-Office of the SDS
9-22-17