As of Sept - 16, 2016

PAY FILE_SALARY_ELEMENTARY_10006708

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5264587401	Villanueva Edelisa L.	17,600.34	8/1-31/2016
2	5265287401	Estoras, Donald F.	17,638.85	8/1-31/2016
3	5265137402	Segovia, Jay Kim G.	17,184.31	8/1-31/2016
4	5268547408	Gorion, Benjile R.	17,427.88	8/1-31/2016
5	5266547405	Montecino, Norlei P.	18,036.47	8/1-31/2016
6	5156497408	DY, APRIL ROSE C	18,566.72	8/1-31/2016
7	5225207407	HERMOSO, JERISSA C	33,161.14	4/10/16-6/8/16
8	0000000000	Somoza, Pastora S.	35,806.46	8/1-31/2016
9	5124457401	LOBOS, MARILOU N	36,431.46	8/1-31/2016
		TOTAL	**211,853.63**	

The above listing represents the Salary Pera REGULAR Elementary School Teachers of Various District from APRIL to AUGUST 2016 of this Division of Negros Oriental.

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

LELANIE T. CABRERA, CESE
Asst. Schools Division Superintendent
Officer In Charge

PAY FILE_SALARY_CLEARED_SECONDARY-ADM_ 9-16-2016

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5172757404	MONTERO, FELIX M	18094.24	*July 2016*
2	5172757404	MONTERO, FELIX M	18094.24	*AUGUST 2016*
		TOTAL	**36,188.48**	

This serves as an Authority to Debit from DepEd, Division of Negros Oriental Account No. 0740-0125S0-080 the above amount representing the salary of newly cleared Secondary School Administrator(s) for the month of July, 2016 and August 2016.

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
9/15

LELANIE T. CABRERA, CESE
Asst. Schools Division Superintendent
Officer-In-Charge
9/15/16

Verified	Approved	Paid	Date

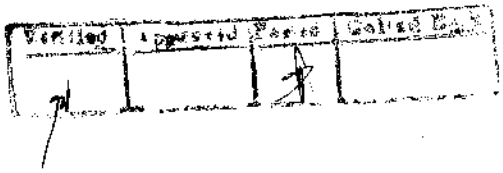
PAY FILE_ELEM._SALARY DIFFERENTIAL_PROMOTION_10006699

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5171107402	CALUNSAG, RONA FE S	6,436.87	1/8/16-6/30/16
2	5169427407	TIQUIS, MARIA IDA C	5,536.34	1/8/16-6/30/16
		TOTAL	**11,973.21**	

The above listing represents the Salary Differential due to PROMOTION of teaching personnel of STA. CATALINA NORTH District in the Division of Negros Oriental.

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

LELANIE T. CABRERA, CESE
Assistant Schools Division Superintendent
Officer-In-Charge
9/15/16



PAY FILE_SALARY_Cleared Elem Sch Adm_9-16-2016

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5121547403	SOCORRO, GIL C	4,432.58	*July, 2016*
2	5121547403	SOCORRO, GIL C	4,432.58	*August, 2016*
3	5124527403	BAGUIO, MANUELITO T	18,675.51	*July, 2016*
4	5124527403	BAGUIO, MANUELITO T	18,675.51	*August, 2016*
5	5139257404	IBA, SANDRA B	8,594.50	*July, 2016*
6	5139257404	IBA, SANDRA B	8,594.50	*August, 2016*
7	5162177409	REYES, JOEL T	5,793.25	*July, 2016*
8	5162177409	REYES, JOEL T	4,314.76	*August, 2016*
9	5174107401	SANTERO, MARIE CRESH V	4,552.38	*July, 2016*
10	5174107401	SANTERO, MARIE CRESH V	4,552.38	*August, 2016*
11	5140517407	RUBIO, VALERIE C	7,785.25	*July, 2016*
12	5140517407	RUBIO, VALERIE C	7,785.25	*August, 2016*
13	5209337408	DIANA, MARILYN Q	4,157.47	*July, 2016*
14	5209337408	DIANA, MARILYN Q	4,157.47	*August, 2016*
		TOTAL	**106,503.39**	

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 Administrators for the months of July, 2016 to August, 2016.

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

LELANIE T. CABRERA, CESE
Asst. Schools Division Superintendent
Officer-In-Charge
9/16/16

PAY FILE_SALARY_SECONDARY_10006706

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5271107405	Cabanas, Regiepe Y.	14,738.17	6/13-30/16
2	5271107405	Cabanas, Regiepe Y.	18,068.97	7/1-31/16
3	5258957402	ABUSO, LIDEVEE D.	17,194.60	4/1-30/16
4	5258957402	ABUSO, LIDEVEE D.	5,466.25	5/1-12/16
5	5261567402	Estaniel, Florenda C.	16,446.48	4/1-30/16
6	5261567402	Estaniel, Florenda C.	2,298.07	5/1-4/16
7	5180967409	Melitona J. Cornito	17,733.39	4/1-30/16
8	5207077407	Mailyn B. Escoton	38,276.06	4/6/16-6/4/16
		TOTAL	**130,221.99**	

The above listing represents the Salary /Clothing Allowance of newly hired Secondary School Teachers in various Districts in the Division of Negros Oriental.

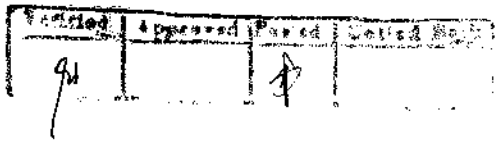
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
9/16

LELANIE T. CABRERA, CESE
Asst. Schools Division Superintendent
Officer-In-Charge
9/15/16

PAY FILE_ELEM._SALARY DIFFERENTIAL_PROMOTION_10006700

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5135867406	FRIOLANITA, JULIE ANN L	6,046.09	1/22/16-5/31/16
2	5114857401	LOMENTE, FLORA P	4,462.43	1/11/16-5/31/16
		TOTAL	**10,508.52**	

The above listing represents the Salary Differential due to PROMOTION of teaching personnel of SIBULAN SOUTH District in the Division of Negros Oriental.

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

LELANIE T. CABRERA, CESE
Assistant Schools Division Superintendent
Officer-In-Charge
9/15/16