

AS of Dec 15

PAY FILE_SALARY_CLEARED_ELEM_SCH_ADM_12-07-2016

| NO. | ACCOUNT NO. | NAME | AMOUNT | REMARKS |
|--------------|-------------|-----------------------|-------------------|-----------------|
| 1 | 5076737408 | TINAYTINAY, SYLVIA T | 12,650.23 | July, 2016 |
| 2 | 5076737408 | TINAYTINAY, SYLVIA T | 12,650.23 | August, 2016 |
| 3 | 5076737408 | TINAYTINAY, SYLVIA T | 12,650.23 | September, 2016 |
| 4 | 5076737408 | TINAYTINAY, SYLVIA T | 12,650.23 | October, 2016 |
| 5 | 5076737408 | TINAYTINAY, SYLVIA T | 14,570.23 | November, 2016 |
| 6 | 5076397403 | GRAMPON, JOVELYN A | 13,843.62 | July, 2016 |
| 7 | 5076397403 | GRAMPON, JOVELYN A | 13,843.62 | August, 2016 |
| 8 | 5076397403 | GRAMPON, JOVELYN A | 12,976.34 | September, 2016 |
| 9 | 5076397403 | GRAMPON, JOVELYN A | 12,976.34 | October, 2016 |
| 10 | 5076397403 | GRAMPON, JOVELYN A | 12,320.78 | November, 2016 |
| 11 | 5076307402 | MARILLA, SILVERIA C | 21,811.95 | July, 2016 |
| 12 | 5076307402 | MARILLA, SILVERIA C | 21,811.95 | August, 2016 |
| 13 | 5076307402 | MARILLA, SILVERIA C | 21,811.95 | September, 2016 |
| 14 | 5076307402 | MARILLA, SILVERIA C | 21,811.95 | October, 2016 |
| 15 | 5076307402 | MARILLA, SILVERIA C | 21,811.95 | November, 2016 |
| 16 | 5242017405 | MANOGURA, LUCKYNINE R | 4,376.66 | July, 2016 |
| 17 | 5242017405 | MANOGURA, LUCKYNINE R | 4,376.66 | August, 2016 |
| 18 | 5242017405 | MANOGURA, LUCKYNINE R | 4,376.66 | September, 2016 |
| 19 | 5242017405 | MANOGURA, LUCKYNINE R | 4,376.66 | October, 2016 |
| 20 | 5242017405 | MANOGURA, LUCKYNINE R | 4,560.63 | November, 2016 |
| TOTAL | | | 262,258.87 | |

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 months of July, August, September, October and November 2016.

ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
12/9

SALUSTIANO T. JIMENEZ
 OIC, Office ARD & Concurrent OIC, Office of SDS
12/9/16

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| PREPARED | APPROVED | POSTED | CALLED BACK |
| <i>g</i> | | <i>g</i> | |

PAY FILE_PROMOTION_VALLEHERMOSO_16-12-01437_ADA

| NO. | ACCOUNT NO. | NAME | AMOUNT | REMARKS |
|--------------|-------------|---------------------|------------------|-------------------|
| 1 | 5206897403 | ESTIOCA, VIRGILIA M | 13,126.47 | 11/6/16 - 9/30/16 |
| 2 | 5196987408 | RONDUBIO, VICENTE C | 9,732.18 | 3/1/16 - 8/31/16 |
| TOTAL | | | 22,858.65 | |

The above listing represents the Salary Differential due to promotion of teaching personnel of VALLEHERMOSO District in the Division of Negros Oriental.

A
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
12/9/16

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SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
12/9/16


| DATE | APPROVED | POSTED | CHECK NO. |
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| <i>9</i> | | | |

PAY FILE_PROMOTION_16-12-01440_ADA

| NO. | ACCOUNT NO. | NAME | AMOUNT | REMARKS |
|--------------|-------------|------------------|------------------|------------------|
| 1 | 5197137408 | EBARITA, RELAN I | 4,715.03 | 6/6/16 - 9/30/16 |
| 2 | 5139007401 | SAYCON, REGIE M | 12,518.18 | 7/1/16 - 6/30/16 |
| TOTAL | | | 17,233.21 | |

The above listing represents the Salary Differential due to promotion of teaching personnel of PAMPLONA District in the Division of Negros Oriental.


ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
12/9


SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
12/9/16

| PREPARED | APPROVED | POSTED | CALCULATED |
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PAY FILE_PROMOTION_TAYASAN_16-12-01444_ADA

| NO. | ACCOUNT NO. | NAME | AMOUNT | REMARKS |
|--------------|-------------|----------------------------|------------------|-------------------|
| 1 | 5218357402 | BOLONGAITA, ALFREDRICK H | 14,015.80 | 1/15/16 - 5/31/16 |
| 2 | 5197777409 | DOMOCOL, JANICE NATHANEA L | 10,892.50 | 1/15/16 - 8/31/16 |
| 3 | 5196917406 | PERATER, LEOMAR V | 17,558.73 | 3/01/16 - 8/31/16 |
| TOTAL | | | 42,467.03 | |

The above listing represents the Salary Differential due to promotion of teaching personnel of TAYASAN District in the Division of Negros Oriental.

A.M.
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
12/9

S.T.J.
SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
12/9/16

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| PREPARED | APPROVED | POSTED | CALLED BILL |
| <i>9/1</i> | | | |

PAY FILE_PROMOTION_BINDOY_16-12-01436_ADA

| NO. | ACCOUNT NO. | NAME | AMOUNT | REMARKS |
|--------------|-------------|--------------------|------------------|-------------------|
| 1 | 5199927400 | DEVERO, MERALINE P | 11,900.30 | 3/01/16 - 8/31/16 |
| 2 | 5185897409 | MARTURILLAS, EVA C | 15,202.18 | 3/01/16 - 8/31/16 |
| TOTAL | | | 27,102.48 | |

The above listing represents the Salary Differential due to promotion of teaching personnel of BINDOY District in the Division of Negros Oriental.

A.M. Sagolili
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
12/9

[Signature]
SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
129114

[Signature]

PAY FILE_PROMOTION_MABINAY II_16-12-01445_ADA

| NO. | ACCOUNT NO. | NAME | AMOUNT | REMARKS |
|--------------|-------------|-----------------------|------------------|-------------------|
| 1 | 5121487406 | ESCOTON, NIDA C | 1,402.93 | 5/17/16 - 9/30/16 |
| 2 | 5184017402 | NEMARIA, ROSEMARIE P. | 4,925.22 | 5/17/16 - 9/30/16 |
| 3 | 5208957403 | TORRES, CHELLY A | 5,820.71 | 5/17/16 - 9/30/16 |
| TOTAL | | | 12,148.86 | |

The above listing represents the Salary Differential due to promotion of teaching personnel of MABINAY II District in the Division of Negros Oriental.

[Signature]
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
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SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
[Signature]



PAY FILE_SALARY_SUBSTITUTE_16-11-01414_ADA

| NO. | ACCOUNT NO. | NAME | AMOUNT | REMARKS |
|--------------|-------------|-------------------------------|-------------------|------------------|
| 1 | 5274997409 | Cabrera, Scarlet | 25,836.32 | 9/1/16-70/7/16 |
| 2 | 5273927401 | VERA CRUZ, IRISH JOY | 40,794.20 | 8/24/16-10/21/16 |
| 3 | 5273837400 | AUSTERO, IVY | 40,748.87 | 9/7/16-11/4/16 |
| 4 | 5273737404 | Dela Paz, Erika Rose E. | 40,114.29 | 8/24/16-10/20/16 |
| 5 | 5273747409 | Neri, Jesus Roy G. | 42,154.00 | 9/1/16-10/31/16 |
| 6 | 5273937405 | GARABATO, ALVEN G. | 53,712.35 | 8/12/16-10/28/16 |
| 7 | 5273797401 | LULA, RAYMUND G. | 41,474.09 | 8/22/16-10/20/16 |
| 8 | 5274337409 | Durango, Harmie A. | 44,873.61 | 8/15/16-10/18/16 |
| 9 | 5274857405 | NARCISO, ALMIRA | 41,474.09 | 8/22/16-10/20/16 |
| 10 | 5273897407 | ABRASADO, ARCEL JOHN | 27,785.38 | 9/5/16-10/14/16 |
| 11 | 5273857409 | RODRIGUEZ, CHARMELOU | 41,474.09 | 8/22/16-10/20/16 |
| 12 | 5273917406 | QUEZON, JACQUELYN C | 36,601.46 | 9/16/16-10/28/16 |
| 13 | 5273877408 | SAGA, MERCEDES S. | 41,474.09 | 8/15/16-10/13/16 |
| 14 | 5277427409 | PESCANTE, KAREN GRACE D | 38,641.17 | 9/13/16-11/7/16 |
| 15 | 5277267406 | VILLASAN, SHARISSE NOVEM DAWN | 40,114.29 | 9/1/16-10/28/16 |
| 16 | 5273677407 | JO, JEACEL T. | 82,268.29 | 7/1/16-10/28/16 |
| 17 | 5274017403 | Imbo, BabyLou S. | 75,469.26 | 7/11/16-10/28/16 |
| 18 | 5274007409 | Apenas, Leah May A. | 74,789.35 | 7/12/16-10/28/16 |
| TOTAL | | | 829,799.20 | |

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

A
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
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G
SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
12/9/16



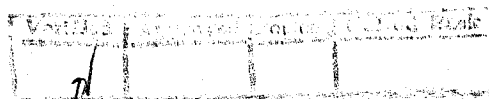
PAY FILE_SALARY_SUBSTITUTE_16-11-01427_ADA

| NO. | ACCOUNT NO. | NAME | AMOUNT | REMARKS |
|--------------|-------------|---------------------------|-------------------|--------------------|
| 1 | 5274797408 | ACABAL, MARGIE B | 20,941.02 | 9/7/16 - 10/6/16 |
| 2 | 5274307405 | Cañada, Stephene L | 31,094.24 | 9/9/16 - 10/23/16 |
| 3 | 5274787403 | DEJOS, JOAN E | 31,774.15 | 9/9/16 - 10/24/16 |
| 4 | 5274117409 | GIMANG, IRIS V. | 23,955.26 | 10/4/16 - 11/7/16 |
| 5 | 5274107404 | MEDEZ, MONESSA A. | 36,533.47 | 9/13/16 - 11/4/16 |
| 6 | 5274807402 | SALIMBAGAT, NIPAH B | 29,507.80 | 9/21/16 - 11/2/16 |
| 7 | 5274617406 | YSOLA, ANECITO S | 35,898.89 | 9/7/16 - 10/26/16 |
| 8 | 5274237403 | Babor, Moralyn | 19,581.21 | 9/7/16 - 10/4/16 |
| 9 | 5274887409 | DAYAHAN, JEZZA R | 20,986.34 | 9/5/16 - 10/4/16 |
| 10 | 5274297401 | DE LOS SANTOS, LEE LYNE S | 41,451.43 | 9/13/16 - 11/11/16 |
| 11 | 5274327404 | FABILLAR, HAZEL JUNE M | 20,827.71 | 9/12/16 - 10/11/16 |
| 12 | 5274227409 | Temple, Micah Mary Grace | 31,026.25 | 9/12/16 - 10/26/16 |
| 13 | 5274847401 | ARAPOC, BEVELYN Q. | 27,558.75 | 9/15/16 - 10/24/16 |
| 14 | 5273887402 | EBANALES, JOSHUA P. | 41,474.09 | 8/22/16 - 10/20/16 |
| 15 | 5277337408 | VINCOY, CLYPSY JOANNE T. | 56,431.97 | 8/8/16 - 10/28/16 |
| 16 | 5273397400 | BATIANCILA, KHENJIE E | 39,434.39 | 8/16/16 - 10/11/16 |
| 17 | 5274697402 | TORRES, RICHARD O | 21,077.00 | 9/1-30/16 |
| 18 | 5274657404 | CASINTO, JERALDENE M | 21,756.91 | 8/31/16 - 9/30/16 |
| 19 | 5274647400 | FUTALAN, MELCHIE L | 40,114.29 | 9/1/16 - 10/28/16 |
| 20 | 5274677403 | QUITAY, LEWIS E | 22,550.12 | 9/26/16 - 10/28/16 |
| 21 | 5274437404 | SOLIS, MARIA CORAZON D | 20,669.06 | 9/19/16 - 10/18/16 |
| TOTAL | | | 634,644.35 | |

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

[Signature]
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
 12/9

[Signature]
SALUSTIANO T. JIMENEZ
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
 12/9/16



PAY FILE_PROMOTION_SENIOR HIGH SCHOOL_16-12-00031_ADA

| NO. | ACCOUNT NO. | NAME | AMOUNT | PERIOD COVERED |
|--------------|-------------|------------------------|------------------|-------------------|
| 1 | 5225907405 | ALCALA, JESSIE V | 3,577.39 | 6/13/16 - 8/31/16 |
| 2 | 5244017408 | DE GRACIA, JAMES B | 1,833.39 | 6/13/16 - 7/31/16 |
| 3 | 5226837400 | ENOG, MILAGROS V | 3,577.39 | 6/13/16 - 9/30/16 |
| 4 | 5248587402 | FABILLAR, MAY BIANCA C | 4,125.14 | 6/13/16 - 9/30/16 |
| 5 | 5220587408 | RENACIA, RAISSA JARA C | 8,520.22 | 6/13/16 - 9/30/16 |
| 6 | 5234477405 | RUALES, LINEBETH S | 4,125.14 | 6/13/16 - 9/30/16 |
| 7 | 5134597407 | SARTE, MARILOU T | 29,153.78 | 6/13/16 - 9/30/16 |
| 8 | 5233587409 | YAP, DIDITH T | 4,125.14 | 6/13/16 - 9/30/16 |
| 9 | 5215967401 | ZAMORA, RINA B | 3,577.39 | 6/13/16 - 9/30/16 |
| TOTAL | | | 62,614.98 | |

The above listing represents the Salary Differential due to promotion of SENIOR HIGH SCHOOL personnel in the Division of Negros Oriental.

[Signature]
ALICIA M. SAGOLILI

Administrative Officer IV (Cash)
12/9/16

[Signature]
SALUSTIANO T. JIMENEZ

OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
12/9/16

| CRAPED | APPROVED | POSTED | CALLS BAC |
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PAY FILE_SALARY_SENIOR HIGH SCHOOL_16-12-00030_ADA

| NO. | ACCOUNT NO. | NAME | AMOUNT | REMARKS |
|--------------|-------------|----------------------------|-------------------|------------|
| 1 | 5270007403 | CALINAO, DENNIS S | 19,180.13 | 10/1-31/16 |
| 2 | 5271717402 | Galvez, Gwen A. | 20,204.13 | 9/1-30/16 |
| 3 | 5270167406 | Bangalando, Carmen A. | 19,727.84 | 10/1-31/16 |
| 4 | 5270497406 | DUHAYLUNGSOD, MHERASUL | 18,144.95 | 10/1-31/16 |
| 5 | 5251097407 | Esparcia, Jerry M. | 19,180.13 | 10/1-31/16 |
| 6 | 5269977400 | GIMEL A. RODA | 20,204.13 | 10/1-31/16 |
| 7 | 5252307409 | NAINGUE, RICHIE C. | 19,727.84 | 10/1-31/16 |
| 8 | 5271717402 | Galvez, Gwen A. | 20,204.13 | 10/1-31/16 |
| 9 | 5270327409 | Napao, Aiko L. | 19,180.13 | 9/1-30/16 |
| 10 | 5270317404 | Catalbas, Llonalee Dawn D. | 19,727.84 | 9/1-30/16 |
| 11 | 5270327409 | Napao, Aiko L. | 19,180.13 | 10/1-31/16 |
| 12 | 5270317404 | Catalbas, Llonalee Dawn D. | 19,727.84 | 10/1-31/16 |
| 13 | 5273037406 | Cadiz, Marlon Majestad | 20,287.55 | 10/1-31/16 |
| 14 | 5269917402 | Binondo, Arlen S. | 20,376.06 | 9/1-30/16 |
| 15 | 5269887409 | JOSUA D. QUINIQUITO | 19,180.13 | 9/1-30/16 |
| 16 | 5270917401 | Quillope, Wenalyn Soreño | 19,727.84 | 9/1-30/16 |
| 17 | 5270837401 | Obut, Niña Mae E. | 19,180.13 | 9/1-30/16 |
| 18 | 5269917402 | Binondo, Arlen S. | 20,376.06 | 10/1-31/16 |
| 19 | 5269887409 | JOSUA D. QUINIQUITO | 19,180.13 | 10/1-31/16 |
| 20 | 5270917401 | Quillope, Wenalyn Soreño | 19,727.84 | 10/1-31/16 |
| 21 | 5270837401 | Obut, Niña Mae E. | 19,180.13 | 10/1-31/16 |
| 22 | 5269717401 | Descallar, Jonathan T. | 19,727.84 | 10/1-31/16 |
| 23 | 5269707407 | Catan, Floramie F. | 19,727.84 | 10/1-31/16 |
| 24 | 5270937406 | Esparcia , Philip II, M | 19,180.13 | 10/1-31/16 |
| 25 | 5252297404 | Calingacion, Wendell | 18,917.01 | 10/1-31/16 |
| 26 | 5269737401 | Austero, Melanie Mae O. | 20,393.78 | 9/1-30/16 |
| 27 | 5237737402 | JUMAO-AS, DOMINADOR A | 18,878.92 | 9/1-30/16 |
| 28 | 5269737401 | Austero, Melanie Mae O. | 20,393.78 | 9/1-30/16 |
| 29 | 5237737402 | JUMAO-AS, DOMINADOR A | 18,878.92 | 10/1-31/16 |
| 30 | 5269497401 | Ardina, Guillen C. | 20,283.95 | 10/1-31/16 |
| 31 | 5269507406 | Dael, Gil S. | 19,180.13 | 10/1-31/16 |
| 32 | 5269467408 | Flojo, Rosalinda S. | 19,727.84 | 10/1-31/16 |
| 33 | 5269487407 | Merto, Nympha A. | 19,180.13 | 10/1-31/16 |
| 34 | 5269447409 | Jaugan, Mira Paula P. | 17,971.38 | 10/1-31/16 |
| 35 | 5271167402 | BRIONES, ROSALINDA O | 19,180.13 | 9/1-30/16 |
| 36 | 5271167402 | BRIONES, ROSALINDA O | 19,180.13 | 10/1-31/16 |
| 37 | 5270137402 | ALVIOLA, JESUSITO | 19,180.13 | 9/1-30/16 |
| 38 | 5270137402 | ALVIOLA, JESUSITO | 19,180.13 | 10/1-31/16 |
| 39 | 5270087400 | Ababon, Lahlaine A. | 19,180.13 | 10/1-31/16 |
| 40 | 5270347408 | Callao, Jade G. | 19,022.57 | 10/1-31/16 |
| 41 | 5271987405 | Riconalla, Ervina Rose | 20,309.69 | 8/1-31/16 |
| 42 | 5271987405 | Riconalla, Ervina Rose | 20,309.69 | 9/1-30/16 |
| 43 | 5271987405 | Riconalla, Ervina Rose | 20,309.69 | 10/1-31/16 |
| TOTAL | | | 839,899.03 | |

The above listing represents the SALARIES of Newly Hired Senior High School Teachers in various Districts in the Division of Negros Oriental.

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
12/9

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| APPROVED | APPROVED | APPROVED | APPROVED |
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SALUSTIANO T. JIMENEZ
OIC. OFFICE ARD & CONCURRENT OIC. OFFICE OF SDS
12/9/16

PAY FILE_LOYALTY PAY_VARIOUS DISTRICTS_16-12-01421_ADA

| NO. | ACCOUNT NO. | NAME | AMOUNT | FDS / PERIOD COVERED |
|-----|-------------|------------------------------|-----------|----------------------|
| 1 | 5179227408 | TULIAO, JESSA MAE KRISTINE C | 10,000.00 | 3.6.16; 2006-2016 |
| 2 | 5120007401 | AGUILAR, MARIANITA G | 5,000.00 | 7.15.96; 2011-2016 |
| 3 | 5116877403 | ANGCON, DOMINGO R | 5,000.00 | 7.1.86; 2011-2016 |
| 4 | 5135817403 | BARTOCES, CHRISTINE R | 10,000.00 | 10.2.06; 2011-2016 |
| 5 | 5111737408 | CALUSCUSAN, YOLANDA O | 5,000.00 | 2.12.96; 2011-2016 |
| 6 | 5120217407 | DIVINO, SUSAN S | 5,000.00 | 7.11.96; 2011-2016 |
| 7 | 5074837401 | DRILON, PRISCILA S | 5,000.00 | 8.29.96; 2011-2016 |
| 8 | 5120167404 | ESTRELLADO, ROWENA A | 5,000.00 | 7.8.96; 2011-2016 |
| 9 | 5075017404 | FONCARDAS, WILLIAM A | 5,000.00 | 7.10.96; 2011-2016 |
| 10 | 5135867406 | FRIOLANITA, JULIE ANN L | 10,000.00 | 10.2.06; 2006-2016 |
| 11 | 5135837402 | GABUCAN, SYLVETTE D | 10,000.00 | 10.2.06; 2006-2016 |
| 12 | 5074517405 | GARCIA, ISABELITA D | 5,000.00 | 7.16.86; 2011-2016 |
| 13 | 5081267404 | GOMEZ, LORNA C | 5,000.00 | 7.16.11; 2011-2016 |
| 14 | 5074827406 | MERCADO, MARCELITA T | 5,000.00 | 6.23.86; 2011-2016 |
| 15 | 5074497406 | MONTES, CARMENCITA P | 5,000.00 | 6.16.86; 2011-2016 |
| 16 | 5093117401 | PANTILAG, JUDITH P | 5,000.00 | 9.30.96; 2011-2016 |
| 17 | 5074687402 | PANTILAG, SHIRLEY L | 5,000.00 | 6.19.91; 2011-2006 |
| 18 | 5074977404 | PONCE, ZOLITA O | 5,000.00 | 11.04.96; 2011-2006 |
| 19 | 5167777403 | RAMIREZ, GRACE O | 10,000.00 | 3.1.06; 2006-2016 |
| 20 | 5120177409 | SERION, ANNABELLE S | 5,000.00 | 11.22.96; 2011-2016 |
| 21 | 5145087403 | VILAR, IVY C | 5,000.00 | 7.10.96; 2011-2016 |
| 22 | 5121387401 | YSO, ROWENA B | 5,000.00 | 7.1.86; 2011-2016 |
| 23 | 5130437409 | YURONG, ROLANDO M | 5,000.00 | 9.2.86; 2011-2016 |
| 24 | 5121907407 | GUYHA, MARILYN B | 5,000.00 | 2.4.91; 2011-2016 |
| 25 | 5124587401 | TABIO, VIRGINIA V | 5,000.00 | 6.10.91; 2011-2016 |
| 26 | 5119087403 | PIEDAD, LEONISA G | 5,000.00 | 1.2.86; 2011-2016 |
| 27 | 5187437402 | BULIBULI, ALEJANDRO B | 5,000.00 | 9.15.86; 2011-2016 |
| 28 | 5186447401 | SANTILLAN, ALMA A | 10,000.00 | 3.13.06; 2006-2016 |
| 29 | 5187637403 | CABANAG, ALMA S | 5,000.00 | 7.15.96; 2011-2016 |
| 30 | 5186457405 | GABUNILAS, CHARO MAE M | 10,000.00 | 3.01.06; 2006-2016 |
| 31 | 5186307407 | CRUZ, DAY G | 10,000.00 | 3.1.06 - 2006-2016 |
| 32 | 5186027400 | DUMOGHO, EDEN D | 5,000.00 | 1.2.01; 2011-2016 |
| 33 | 5187717400 | BAYER, EFELIR B | 5,000.00 | 6.10.91; 2011-2016 |
| 34 | 5186437406 | ALPUERTO, EVA LENE C | 10,000.00 | 3.13.06; 2006-2016 |
| 35 | 5187607400 | DUMOGHO, EVE B | 5,000.00 | 10.21.96; 2011-2016 |
| 36 | 5187127401 | EBONA, FANNIE T | 5,000.00 | 1.2.91; 2011-2016 |
| 37 | 5176027408 | GALLOSA, GEMMA C | 5,000.00 | 7.18.91; 2011-2016 |
| 38 | 5187407409 | MARIBAO, GENECITA L | 5,000.00 | 9.15.86; 2011-2016 |
| 39 | 5186017405 | GALLOSA, HELEN T | 5,000.00 | 1.18.01; 2011-2016 |
| 40 | 5187647408 | DELA CRUZ, HERRY G | 5,000.00 | 7.15.96; 2011-2016 |
| 41 | 5185207405 | REAL, JOEL C | 5,000.00 | 7.1.96; 2011-2016 |
| 42 | 5185577403 | SABANAL, JOSELITA S | 5,000.00 | 11.3.86; 2011-2016 |
| 43 | 5186037404 | BAGUIOSO, LEONILA C | 5,000.00 | 9.15.86; 2011-2016 |
| 44 | 5187417403 | BATION, LIZ E | 5,000.00 | 9.15.86; 2011-2016 |
| 45 | 5187597405 | RICABLANCA, LOURDECITA P | 5,000.00 | 10.4.96; 2011-2016 |
| 46 | 5186507408 | AMPARADO, MARIEFEL N | 10,000.00 | 2.15.06; 2006-2016 |
| 47 | 5185757405 | FAUSTORILLA, MARLEN F | 10,000.00 | 2.15.06; 2006-2016 |
| 48 | 5186317401 | AMPARADO, MERNALIE B | 10,000.00 | 3.13.06; 2006-2016 |
| 49 | 5186227401 | MAGDASAL, OLIVA E | 5,000.00 | 1.18.01; 2011-2016 |
| 50 | 5185147408 | DUNQUE, RANDY D | 5,000.00 | 2.1.91; 2011-2016 |
| 51 | 5185467403 | TABANAO, ROSARIO G | 5,000.00 | 1.16.86; 2011-2016 |
| 52 | 5187157405 | GANAGANAG, VILMA L | 5,000.00 | 2.1.91; 2011-2016 |
| 53 | 5138097405 | TORRES, ANDERSEN HANS T | 10,000.00 | 3.1.6; 2006-2016 |
| 54 | 5139107406 | PERTOS, AURELIA P | 5,000.00 | 7.1.96; 2011-2016 |
| 55 | 5139697404 | TORRES, BELMORE C | 5,000.00 | 1.22.96; 2011-2016 |

| | | | | |
|----|------------|----------------------------|-----------|-----------------------|
| 56 | 5138417401 | EBARITA, BERNARDINO T | 5,000.00 | 9.6.96; 2011-2016 |
| 57 | 5137427409 | FERRATER, CATHERINE R | 5,000.00 | 6.10.96; 2011-2016 |
| 58 | 5149077404 | AGUILAR, DEORINDA V | 5,000.00 | 11.5.91; 2011-2016 |
| 59 | 5181267407 | DASIG, FE NANCY A | 5,000.00 | 7.15.91; 2011-2016 |
| 60 | 5137587401 | VILLAFLORES, FLORIDEMA C | 5,000.00 | 7.15.96; 2011-2016 |
| 61 | 5138317405 | CAÑOLAS, JANICE M | 10,000.00 | 3.1.06; 2006-2016 |
| 62 | 5139017405 | SAYCON, JOAN D | 10,000.00 | 11.29.06; 2006-2016 |
| 63 | 5138137403 | ZERNA, LARQUIN T | 5,000.00 | 7.15.96; 2011-2016 |
| 64 | 5138767400 | CATACUTAN, LEONORA T | 5,000.00 | 11.25.96; 2011-2016 |
| 65 | 5138467403 | YGONA, LOIDA M | 5,000.00 | 9.25.81; 2011-2016 |
| 66 | 5136577401 | CULI, MARCELO II M | 5,000.00 | 6.28.86; 2011-2016 |
| 67 | 5138797403 | MINDORO, MARCHE Z | 5,000.00 | 3.1.06; 2006-2016 |
| 68 | 5138997404 | MENDOZA, MARIA ANTONIETA A | 10,000.00 | 11.03.1986; 2011-2016 |
| 69 | 5138277407 | CHUA, MILA A | 5,000.00 | 8.9.91; 2011-2016 |
| 70 | 5137787402 | MANIKAN, NANCY Z | 5,000.00 | 1.7.91; 2011-2016 |
| 71 | 5138237409 | ESTOYA, NENETTE M | 5,000.00 | 3.27.96; 2011-2016 |
| 72 | 5208917405 | REYES, PRIMA O | 5,000.00 | 7.12.96; 2011-2016 |
| 73 | 5138407406 | GARCIA, SYLVIA A | 5,000.00 | 11.22.96; 2011-2016 |
| 74 | 5185067401 | ABSIN, SHEBA S | 5,000.00 | 2.13.01; 2011-2016 |
| 75 | 5138257408 | RAMIREZ, RAMIL E | 10,000.00 | 2.15.06; 2006-2016 |
| 76 | 5114457400 | ABLIR, LUTHGARDA A | 5,000.00 | 11.11.81; 2011-2016 |
| 77 | 5164587408 | PIPO, CELSO S | 5,000.00 | 6.26.96; 2011-2016 |

TOTAL 470,000.00

The above listing represents the Loyalty Pay for CY 2016 in various districts in the Division of Negros Oriental.


ALICIA M. SAGOLILI

Administrative Officer IV (Cash)
12/9


SALUSTIANO T. JIMENEZ

OIC, Office ARD & Concurrent OIC, Office of SDS
12/9/16

WRAPED APPROVED POSTED CAL AND BALS
