

Sample As of Dec 27, 2016

PAY FILE_SALARY_ELEMENTARY_VAR_16-12-01459_ADA

| NO. | ACCOUNT NO. | NAME | AMOUNT | REMARKS |
|-----|-------------|--------------------------|-----------|----------------------|
| 1 | 5252257406 | Kho, Russel V. | 16,449.14 | 11/1-30/16 |
| 2 | 5271297401 | Rayoso, Ma. Meyrell A. | 10,675.37 | 8/22-31/16, CLOTHING |
| 3 | 5271297401 | Rayoso, Ma. Meyrell A. | 18,652.76 | 9/1-30/16 |
| 4 | 5271297401 | Rayoso, Ma. Meyrell A. | 20,152.76 | 10/1-31/16 |
| 5 | 5271297401 | Rayoso, Ma. Meyrell A. | 18,652.76 | 11/1-30/16 |
| 6 | 5271337400 | Duya, Nathalie Jane I. | 10,675.37 | 8/22-31/16, CLOTHING |
| 7 | 5271337400 | Duya, Nathalie Jane I. | 18,652.76 | 9/1-30/16 |
| 8 | 5271337400 | Duya, Nathalie Jane I. | 20,152.76 | 10/1-31/16 |
| 9 | 5271337400 | Duya, Nathalie Jane I. | 18,652.76 | 11/1-30/16 |
| 10 | 5271307406 | Lacanilao, Mary Ann A. | 10,675.37 | 8/22-31/16, CLOTHING |
| 11 | 5271307406 | Lacanilao, Mary Ann A. | 18,652.76 | 9/1-30/16 |
| 12 | 5271307406 | Lacanilao, Mary Ann A. | 20,152.76 | 10/1-31/16 |
| 13 | 5271307406 | Lacanilao, Mary Ann A. | 18,652.76 | 11/1-30/16 |
| 14 | 5271277402 | Magalso, Cherry C. | 11,045.18 | 8/22-31/16, CLOTHING |
| 15 | 5271277402 | Magalso, Cherry C. | 19,022.57 | 9/1-30/16 |
| 16 | 5271277402 | Magalso, Cherry C. | 20,522.57 | 10/1-31/16 |
| 17 | 5271277402 | Magalso, Cherry C. | 19,022.57 | 11/1-30/16 |
| 18 | 5273157401 | Ta-ala, Jessie Jane G. | 11,045.18 | 8/22-31/16, CLOTHING |
| 19 | 5273157401 | Ta-ala, Jessie Jane G. | 19,022.57 | 9/1-30/16 |
| 20 | 5273157401 | Ta-ala, Jessie Jane G. | 20,522.57 | 10/1-31/16 |
| 21 | 5273157401 | Ta-ala, Jessie Jane G. | 19,022.57 | 11/1-30/16 |
| 22 | 5271317401 | Diapana, Joesan Marie C. | 10,675.37 | 8/22-31/16, CLOTHING |
| 23 | 5271317401 | Diapana, Joesan Marie C. | 18,652.76 | 9/1-30/16 |
| 24 | 5271317401 | Diapana, Joesan Marie C. | 20,152.76 | 10/1-31/16 |
| 25 | 5271317401 | Diapana, Joesan Marie C. | 18,652.76 | 11/1-30/16 |
| 26 | 5271267408 | Quinilitan, Jay-ann C. | 10,675.37 | 8/22-31/16, CLOTHING |
| 27 | 5271267408 | Quinilitan, Jay-ann C. | 18,652.76 | 9/1-30/16 |
| 28 | 5271267408 | Quinilitan, Jay-ann C. | 20,152.76 | 10/1-31/16 |
| 29 | 5271267408 | Quinilitan, Jay-ann C. | 18,652.76 | 11/1-30/16 |

TOTAL 496,343.17

The above listing represents the salary of regular & newly hired Elementary School Teachers of VARIOUS DISTRICTS District in the Division of Negros Oriental.

9.
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
Rps

[Signature]
LELANDA ABREINAROSE
 ASSISTANT SCHOOL DIVISION SUPERINTENDENT
 OIC, OFFICE ARO & CONCURRENT OIC, OFFICE OF SDS

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| CLAIMED | APPROVED | POSTED | CALCULATED |
| <i>9</i> | | | |

PAY FILE_SALARY_ELEM_16-12-01451_ADA

| NO. | ACCOUNT NO. | NAME | AMOUNT | REMARKS |
|--------------|-------------|------------------------|-------------------|-----------------|
| 1 | 5203097401 | INDONILLA, ERLYN C | 24,730.34 | 4/29/16-6/12/16 |
| 2 | 5229367405 | LINEJAN, MIRALIE G | 16,850.26 | 7/1-31/16 |
| 3 | 5229367405 | LINEJAN, MIRALIE G | 16,850.26 | 8/1-31/16 |
| 4 | 5270487401 | Tarroza, Rajan E. | 18,196.84 | 9/1-30/16 |
| 5 | 5250747406 | SINAHON, JAY MARIE R | 16,850.25 | 9/1-30/16 |
| 6 | 5250747406 | SINAHON, JAY MARIE R | 16,850.25 | 10/1-31/16 |
| 7 | 5271707408 | Caminos, Jazel Ann S. | 18,103.47 | 9/1-30/16 |
| 8 | 5271707408 | Caminos, Jazel Ann S. | 18,103.47 | 10/1-31/16 |
| 9 | 5266007400 | Mohana, Melieza M. | 17,972.18 | 10/1-31/16 |
| 10 | 5231607405 | CASIPE, JACKIELOU N | 10,620.08 | 7/1-31/16 |
| 11 | 5231607405 | CASIPE, JACKIELOU N | 17,326.39 | 8/1-31/16 |
| 12 | 5221537401 | BARZABAL, JERLIE MAE B | 15,447.40 | 5/16/16-6/12/16 |
| 13 | 5272057409 | Asonio, Noralyn M. | 18,206.23 | 9/1-30/16 |
| 14 | 5272057409 | Asonio, Noralyn M. | 18,206.23 | 10/1-31/16 |
| TOTAL | | | 244,313.65 | |

The above listing represents the SALARIES and MATERNITY BENEFIT of Elementary School Teachers in various Districts in the Division of Negros Oriental.

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

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

| | | | |
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| VERIFIED | APPROVED | POSTED | CALLER, BACA |
| <i>g</i> | | | |

PAY FILE_YEAR END BONUS & CASH GIFT CY 2016_

_16-12-01452

| NO. | ACCOUNT NO. | NAME | AMOUNT | REMARKS |
|--------------|-------------|-------------------------|------------------|-----------------------|
| 1 | 5069737405 | TERO, RUBEN A | 2,082.30 | under paid YEB and CG |
| 2 | 5072907400 | VIDAL, JOSE T | 2,732.80 | under paid YEB and CG |
| 3 | 5178007401 | CATACUTAN, DESIDERIA Y | 2,804.50 | under paid YEB and CG |
| 4 | 5072937403 | MORADOS, ALICE S | 3,883.10 | under paid YEB and CG |
| 5 | 5076567401 | ELVINIA, GENARA A | 2,828.90 | under paid YEB and CG |
| 6 | 5146057406 | GANGOSO, HELCONIDA C | 2,723.20 | under paid YEB and CG |
| 7 | 5187617404 | SEDILLO, CHERYL MARIE N | 24,496.00 | YEB and CG |
| 8 | 5244017408 | DE GRACIA, JAMES B | 3,000.00 | under paid YEB and CG |
| 9 | 5247357401 | MAITIM, ELAINE MAE F | 3,000.00 | under paid YEB and CG |
| TOTAL | | | 47,550.80 | |

The above listing represents ADDITIONAL YEAR END BONUS and CASH GIFT CY 2016 of RETIRED Teachers and YEB of Newly Hired Secondary School Teachers in various Districts in the Division of Negros Oriental.

A:
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
R/SO

[Signature]
LEANNIE CABRERRESE
 ASSISTANT SCHOOL DIVISION SUPERINTENDENT
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS

| RECEIVED | APPROVED | POSTED | CALLED BACK |
|-----------|----------|----------|-------------|
| <i>7/</i> | | <i>h</i> | |

PAY FILE_SALARY_ELEMENTARY_16-12-01450_ADA

| NO. | ACCOUNT NO. | NAME | AMOUNT | REMARKS |
|--------------|-------------|-------------------------|-------------------|----------------------|
| 1 | 5273047401 | Bomongcag, Maria Irenie | 12,545.18 | CLOTHING, 8/22-31/16 |
| 2 | 5273047401 | Bomongcag, Maria Irenie | 19,022.57 | 9/1-30/16 |
| 3 | 5273047401 | Bomongcag, Maria Irenie | 19,022.57 | 10/1-31/16 |
| 4 | 5273057405 | Russel Leu Vina T. | 12,117.81 | CLOTHING, 8/22-31/16 |
| 5 | 5273057405 | Russel Leu Vina T. | 18,595.20 | 9/1-30/16 |
| 6 | 5273057405 | Russel Leu Vina T. | 18,595.20 | 10/1-31/16 |
| 7 | 5273067400 | Alcaide, Marivic A | 12,545.18 | CLOTHING, 8/22-31/16 |
| 8 | 5273067400 | Alcaide, Marivic A | 19,022.57 | 9/1-30/16 |
| 9 | 5273067400 | Alcaide, Marivic A | 19,022.57 | 10/1-31/16 |
| 10 | 5274717401 | YUSON, IRENE S. | 23,350.26 | CLOTHING, 9/1-30/16 |
| 11 | 5274717401 | YUSON, IRENE S. | 16,850.26 | 10/1-31/16 |
| 12 | 5274727406 | NEOGAN, ESTER | 25,195.31 | CLOTHING, 9/1-30/16 |
| 13 | 5274727406 | NEOGAN, ESTER | 18,695.31 | 10/1-31/16 |
| 14 | 5274757400 | ONES, JETHER V | 25,195.31 | CLOTHING, 9/1-30/16 |
| 15 | 5274757400 | ONES, JETHER V | 18,695.31 | 10/1-31/16 |
| 16 | 5274597407 | CAROLLO, GRETHYL A | 12,175.37 | CLOTHING, 8/22-31/16 |
| 17 | 5274597407 | CAROLLO, GRETHYL A | 18,652.76 | 9/1-30/16 |
| 18 | 5274597407 | CAROLLO, GRETHYL A | 18,652.76 | 10/1-31/16 |
| 19 | 5274587402 | ANTINERO, JAY MARIE S | 12,175.37 | CLOTHING, 8/22-31/16 |
| 20 | 5274587402 | ANTINERO, JAY MARIE S | 18,652.76 | 9/1-30/16 |
| 21 | 5274587402 | ANTINERO, JAY MARIE S | 18,652.76 | 10/1-31/16 |
| 22 | 5274137408 | Anadon, Cecile S. | 17,222.38 | CLOTHING, 9/13-30/16 |
| 23 | 5274137408 | Anadon, Cecile S. | 18,866.41 | 10/1-31/16 |
| 24 | 5274147402 | Amantillo, May Ann | 7,268.82 | CLOTHING, 8/30-31/16 |
| 25 | 5274147402 | Amantillo, May Ann | 18,742.36 | 9/1-30/16 |
| 26 | 5274147402 | Amantillo, May Ann | 18,742.36 | 10/1-31/16 |
| 27 | 5274667409 | SILVA, CIELO | 25,195.31 | CLOTHING, 9/1-30/16 |
| 28 | 5274667409 | SILVA, CIELO | 18,695.31 | 10/1-31/16 |
| 29 | 5273657408 | Aday, Marites E. | 5,675.37 | CLOTHING, 8/22-31/16 |
| 30 | 5273657408 | Aday, Marites E. | 18,652.76 | 9/1-30/16 |
| 31 | 5273657408 | Aday, Marites E. | 18,652.76 | 10/1-31/16 |
| TOTAL | | | 545,146.23 | |

The above listing represents the Salary Pera/Aca of NEWLY HIRED Elementary School Teachers of VARIOUS District in the Division of Negros Oriental.

Alicia M. Sagolili
 Administrative Officer IV (Cash)
 12/17

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

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| SEARCHED | APPROVED | POSTED | CHECKED |
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PAY FILE_SALARY_SENIOR HIGH SCHOOL_16-12-00179_ADA

| NO. | ACCOUNT NO. | NAME | AMOUNT | REMARKS |
|--------------|-------------|---------------------------|-------------------|------------|
| 1 | 5269987404 | Bersa, Darlene Ann Ybañez | 17,971.91 | 11/1-30/16 |
| 2 | 5269957401 | Reyes, Gemelyn A. | 17,971.91 | 9/1-30/16 |
| 3 | 5269957401 | Reyes, Gemelyn A. | 17,971.91 | 10/1-31/16 |
| 4 | 5272127401 | ENERLAN, AGUSTINA I | 19,318.44 | 10/1-31/16 |
| 5 | 5269337409 | Mapili, Joseph S. | 18,150.54 | 10/1-31/16 |
| 6 | 5269347403 | Silorio, Lynette P. | 18,150.54 | 10/1-31/16 |
| 7 | 5270047401 | Catapusan, Farah B. | 19,727.84 | 10/1-31/16 |
| 8 | 5270697407 | CAMUS, DAFFODIL C | 20,442.41 | 10/1-31/16 |
| 9 | 5270707401 | Cañaverál, Rovy A. | 20,204.13 | 10/1-31/16 |
| 10 | 5270687402 | De Padua, Christine G | 19,180.13 | 10/1-31/16 |
| 11 | 5216247400 | GASIONG, AVELIO T | 18,462.26 | 10/1-31/16 |
| 12 | 5270747400 | Reyes, Charmaine T. | 19,180.13 | 10/1-31/16 |
| 13 | 5269967405 | VISAGAS, GERALDINE L | 19,180.13 | 9/1-30/16 |
| 14 | 5269967405 | VISAGAS, GERALDINE L | 44,831.13 | 10/1-31/16 |
| 15 | 5270247402 | Alvarico, JC Jun S. | 19,180.13 | 9/1-30/16 |
| 16 | 5270247402 | Alvarico, JC Jun S. | 19,180.13 | 10/1-31/16 |
| 17 | 5270257407 | Basas, James D. | 19,180.13 | 9/1-30/16 |
| 18 | 5270257407 | Basas, James D. | 19,180.13 | 10/1-31/16 |
| 19 | 5270457408 | Duran, Simmar | 19,180.13 | 10/1-31/16 |
| 20 | 5270277406 | Regoro, Teresita T | 19,392.40 | 9/1-30/16 |
| 21 | 5270277406 | Regoro, Teresita T | 19,392.40 | 10/1-31/16 |
| 22 | 5252247401 | EDNEL R. GOTIB | 18,917.01 | 11/1-30/16 |
| 23 | 5270307400 | Parreño, Lolita B | 17,971.91 | 11/1-30/16 |
| 24 | 5270027402 | Paira, Dexter D | 20,041.39 | 10/1-31/16 |
| TOTAL | | | 482,359.17 | |

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

9
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
12/17

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

APPROVED
9/1

PAY FILE_SALARY_ELEMENTARY_16-12-01457_ADA

| NO. | ACCOUNT NO. | NAME | AMOUNT | REMARKS |
|--------------|-------------|-------------------------|-------------------|----------------------|
| 1 | 5272697400 | Ates, Loreli N. | 6,045.18 | 8/22-31/16 |
| 2 | 5272697400 | Ates, Loreli N. | 24,022.57 | 9/1-30/16, CLOTHING |
| 3 | 5272697400 | Ates, Loreli N. | 20,522.57 | 10/1-31/16 |
| 4 | 5272647407 | Flechero, Glenn S. | 11,045.18 | 8/22-31/16, CLOTHING |
| 5 | 5272647407 | Flechero, Glenn S. | 19,022.57 | 9/1-30/16 |
| 6 | 5272647407 | Flechero, Glenn S. | 20,522.57 | 10/1-31/16 |
| 7 | 5272657401 | Tinay, Anna Fe B. | 11,045.18 | 8/22-31/16, CLOTHING |
| 8 | 5272657401 | Tinay, Anna Fe B. | 19,022.57 | 9/1-30/16 |
| 9 | 5272657401 | Tinay, Anna Fe B. | 20,522.57 | 10/1-31/16 |
| 10 | 5273527409 | Pada, Robert C. Jr. | 23,076.63 | 9/2-30/16, CLOTHING |
| 11 | 5273527409 | Pada, Robert C. Jr. | 19,709.47 | 10/1-31/16 |
| 12 | 5274627401 | BILIOT, ELSIE G. | 6,049.03 | 8/30-31/16, CLOTHING |
| 13 | 5274627401 | BILIOT, ELSIE G. | 19,022.57 | 9/1-30/16 |
| 14 | 5274627401 | BILIOT, ELSIE G. | 20,522.57 | 10/1-31/16 |
| 15 | 5275167408 | LOPEZ, RINA MAE S. | 16,222.38 | 9/13-30/16, CLOTHING |
| 16 | 5275167408 | LOPEZ, RINA MAE S. | 19,866.41 | 10/1-31/16 |
| 17 | 5275197401 | JUAN, SARAH JANE | 16,222.38 | 9/13-30/16, CLOTHING |
| 18 | 5275197401 | JUAN, SARAH JANE | 19,866.41 | 10/1-31/16 |
| 19 | 5275177402 | RAMIREZ, GLADYS | 16,222.38 | 9/13-30/16, CLOTHING |
| 20 | 5275177402 | RAMIREZ, GLADYS | 19,866.41 | 10/1-31/16 |
| 21 | 5275187407 | RAMIREZ, MARRIS CINDY P | 16,222.38 | 9/13-30/16, CLOTHING |
| 22 | 5275187407 | RAMIREZ, MARRIS CINDY P | 19,866.41 | 10/1-31/16 |
| TOTAL | | | 384,506.39 | |

The above listing represents the SALARY & CLOTHING of regular & newly hired Elementary School Teacher in the Division of Negros Oriental.

[Signature]
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
12/20

[Signature]
LELANIE Y. CABRETA RESE
 ASSISTANT SCHOOL DIVISION SUPERINTENDENT
 OIC, OFFICE AND CONCURRENT OIC, OFFICE OF SDS


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| SEARCHED | APPROVED | POSTED | CALLER PAGE |
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PAY FILE_SALARY_SUBSTITUTE_16-12-01458_ADA

| NO. | ACCOUNT NO. | NAME | AMOUNT | REMARKS |
|--------------|-------------|------------------------|-------------------|------------------|
| 1 | 5274487407 | Santillan, Ginelet B. | 40,748.86 | 9/23/16-11/20/16 |
| 2 | 5277417404 | DAYAPAN, DAISY MAE | 42,154.00 | 9/1/16-10/31/16 |
| 3 | 5277207409 | Lajot, Marie Tonette | 23,887.27 | 10/1/16-11/4/16 |
| 4 | 5276027401 | CABILDO, IRISH S. | 37,495.63 | 9/2/16-10/28/16 |
| 5 | 5275517407 | Catigbe, Christina B. | 40,748.87 | 9/13/16-11/10/16 |
| 6 | 5274817407 | PARTOSA, JUN YHANG BEA | 34,872.85 | 9/20/16-11/10/16 |
| TOTAL | | | 219,907.48 | |

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


ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
Reso


LEANNE T. CABRERACE
 ASSISTANT SCHOOL DIVISION SUPERINTENDENT
 OIC, OFFICE AND CONCURRENCE OFFICE OF SDS

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| <i>JS</i> | | | |

PAY FILE_SALARY_SENIOR HIGH SCHOOL_16-12-00032_ADA

| NO. | ACCOUNT NO. | NAME | AMOUNT | REMARKS |
|--------------|-------------|-------------------------------|-------------------|------------|
| 1 | 5269687408 | EUFRADES G. ANSOK JR | 19,180.13 | 10/1-31/16 |
| 2 | 5269307405 | DE GUZMAN, LEILA G | 19,180.13 | 10/1-31/16 |
| 3 | 5269697402 | Janipin, Jumar M. | 19,180.13 | 10/1-31/16 |
| 4 | 5269357408 | Lidama, Alexander S. | 20,204.13 | 10/1-31/16 |
| 5 | 5270617401 | CATAN, LUZETTE T | 19,180.13 | 10/1-31/16 |
| 6 | 5269577408 | Valencia, John Alcie D. | 19,180.13 | 10/1-31/16 |
| 7 | 5269007409 | Jabonillo, Maria Elizabeth R. | 20,204.13 | 10/1-31/16 |
| 8 | 5269747405 | Onde, Suzette S. | 19,727.84 | 9/1-30/16 |
| 9 | 5271797409 | Maquiling, Jay S. | 17,971.91 | 10/1-31/16 |
| 10 | 5269767404 | Abril, Josephine B. | 19,180.13 | 10/1-31/16 |
| 11 | 5269757400 | BALINGIT, LLOYD S. | 20,393.78 | 10/1-31/16 |
| 12 | 5269787403 | Ebanales, Mercy A. | 17,971.91 | 10/1-31/16 |
| 13 | 5270857400 | Palitones, Rossana Bella A. | 19,180.13 | 10/1-31/16 |
| 14 | 5271637406 | Magsayo, Juvan C. | 20,857.66 | 10/1-31/16 |
| 15 | 5271227400 | Plecer, Jane Lyn B. | 19,727.84 | 10/1-31/16 |
| 16 | 5247357401 | MAITIM, ELAINE MAE F | 19,128.84 | 10/1-31/16 |
| 17 | 5269607401 | Ablir, Maria Reina Mae M. | 19,773.38 | 10/1-31/16 |
| 18 | 5270607406 | Agir, Roger B | 20,442.41 | 10/1-31/16 |
| 19 | 5269937401 | Grafil, April Joy C. | 19,180.13 | 10/1-31/16 |
| 20 | 5269927407 | Socorro, Kenny Gil A. | 19,180.13 | 10/1-31/16 |
| TOTAL | | | 389,025.00 | |

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

A.
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
12/6/16

[Signature]
SALESABOT CARRERA, CESE
 ASSISTANT SCHOOLS SUPERINTENDENT
 CIO, OFFICE AND COMMUNICATIONS SUPERINTENDENT

| | | | |
|----------|----------|--------|-------------|
| VERIFIED | APPROVED | POSTED | CALLED BACK |
| <i>4</i> | | | |

PAY FILE_SALARY_SECONDARY_16-12-00180_ADA

| NO. | ACCOUNT NO. | NAME | AMOUNT | REMARKS |
|--------------|-------------|-------------------------|-------------------|------------|
| 1 | 5272607409 | Espinas, Jess Reille D. | 17,482.81 | 10/1-31/16 |
| 2 | 5272597404 | Vidal, Rescil B. | 18,411.92 | 10/1-31/16 |
| 3 | 5272577405 | Paco, Sheila Mae A. | 18,411.92 | 10/1-31/16 |
| 4 | 5267107401 | MONTECINO, MA. CRIS A. | 18,196.82 | 10/1-31/16 |
| 5 | 5272457401 | Delmo, Julie Cate P. | 18,315.08 | 10/1-31/16 |
| 6 | 5272087402 | SIPLON, CHARISS R. | 18,286.88 | 9/1-30/16 |
| 7 | 5272087402 | SIPLON, CHARISS R. | 18,286.88 | 10/1-31/16 |
| 8 | 1185011271 | NESNIA, RHEALIA V. | 6,786.78 | 6/1-30/16 |
| 9 | 1185011271 | NESNIA, RHEALIA V. | 7,744.83 | 7/1-31/16 |
| TOTAL | | | 141,923.92 | |

The above listing represents the salary of Secondary School Teachers in various Districts in the Division of Negros Oriental.

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

[Signature]
SALUSTIANO T. JIMENEZ
LELANIE T. CABRENA, CESE
 OIC, OFFICE OF THE SUPERVISOR OF SCHOOLS - DIVISION OFFICE OF SDS

| | | | |
|--------------------|----------|--------|-------------|
| RECEIVED | APPROVED | POSTED | CALLED BACK |
| <i>[Signature]</i> | | | |

PAY FILE_SALARY_ELEMENTARY_VALLEHERMOSO_16-12-01460_ADA

| NO. | ACCOUNT NO. | NAME | AMOUNT | REMARKS |
|--------------|-------------|----------------------|-------------------|-------------|
| 1 | 5187587401 | BONGCAWIL, ANELITO A | 48,668.80 | YEB CY 2016 |
| 2 | 5273087409 | ALBINO, JENELYN B | 10,420.66 | 8/23-31/16 |
| 3 | 5273087409 | ALBINO, JENELYN B | 19,022.57 | 9/1-30/16 |
| 4 | 5273087409 | ALBINO, JENELYN B | 20,522.57 | 10/1-31/16 |
| 5 | 5273827405 | REGALA, MERIAM | 16,470.89 | 7/12-31/16 |
| 6 | 5273827405 | REGALA, MERIAM | 18,203.08 | 8/1-31/16 |
| 7 | 5273827405 | REGALA, MERIAM | 20,203.08 | 9/1-30/16 |
| TOTAL | | | 153,511.65 | |

The above listing represents the salary of regular & newly hired Elementary School Teachers of VALLEHERMOSO District in the Division of Negros Oriental.

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

R/ro

[Signature]
LEANE T. CABRERENSE
 ASSISTANT SCHOOLS DIVISION SUPERINTENDENT
 OIC, OFFICE AND CONCURRENT OIC, OFFICE OF SDS

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

PAY FILE_SALARY_CLEARED_ELEM_SCH_ADM_12-19-2016

| NO. | ACCOUNT NO. | NAME | AMOUNT | REMARKS |
|--------------|-------------|-------------------|------------------|-----------------|
| 1 | 5166287404 | CANCIO, AMELITO E | 3,512.45 | July, 2016 |
| 2 | 5166287404 | CANCIO, AMELITO E | 3,512.45 | August, 2016 |
| 3 | 5166287404 | CANCIO, AMELITO E | 4,010.16 | September, 2016 |
| 4 | 5166287404 | CANCIO, AMELITO E | 4,010.16 | October, 2016 |
| 5 | 5166287404 | CANCIO, AMELITO E | 3,512.46 | November, 2016 |
| TOTAL | | | 18,557.68 | |

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.

[Signature]
ALICIA M. SAGOLILI

Administrative Officer IV (Cash)

12/19

[Signature]

SALUSTIANO T. JIMENEZ, CESO VI

OIC, Office ARD & Concurrent OIC, Office of SDS

12/20/16

[Handwritten marks and scribbles]

PAY FILE_SALARY_CLEARED_ELEM_SCH_ADM_12-20-2016

| NO. | ACCOUNT NO. | NAME | AMOUNT | REMARKS |
|--------------|-------------|-----------------------|-------------------|-----------------|
| 1 | 5078177406 | ACUPANDA, JOSE ALAN A | 21,847.01 | July, 2016 |
| 2 | 5078177406 | ACUPANDA, JOSE ALAN A | 21,847.01 | August, 2016 |
| 3 | 5078177406 | ACUPANDA, JOSE ALAN A | 21,847.01 | September, 2016 |
| 4 | 5078177406 | ACUPANDA, JOSE ALAN A | 21,847.01 | October, 2016 |
| 5 | 5078177406 | ACUPANDA, JOSE ALAN A | 21,847.01 | November, 2016 |
| TOTAL | | | 109,235.05 | |

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.

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

[Signature]
LELANIE T. CARRERA CESE
 ASSISTANT SCHOOLS DIVISION SUPERINTENDENT
 OIC, Office ARD & Concurrent OIC, Office of SDS

| | | | |
|-------------------|----------|-------------------|------------|
| CHECKED | APPROVED | POSTED | CALCULATED |
| <i>[initials]</i> | | <i>[initials]</i> | |