

Payfile As of Dec. 9, 2016

PAY FILE_PROMOTION_ELEMENTARY_VALENCIA_16-12-01417_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	PERIOD COVERED
1	5226117402	DEMABILDO, JULIET S	6,758.06	12/17/15 - 5/31/16
2	5113967405	EPETITO, ROSENDYLL P	5,014.18	12/17/15 - 5/31/16
3	5136967408	LUMBO, ROSEMILA A	6,125.40	12/17/15 - 5/31/16
4	5226147406	MONTECINO, MARILOU A	11,839.91	8/4/15 - 5/31/16
5	5235497401	OLASIMAN, GERALDIN T	7,793.34	12/17/15 - 5/31/16
6	5235487406	TOPIA, ANNABELLE S	20,755.83	4/16/15 - 8/31/16
TOTAL			58,286.72	

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

A.M. Sagolil
ALICIA M. SAGOLIL
Administrative Officer IV (Cash)

S. Jimenez
SALUSTIANO T. JIMENEZ
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS
12/7/16

A.M. Sagolil

PAY FILE_PROMOTION_ELEMENTARY_16-12-01430_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	PERIOD COVERED
1	5167767409	GIAN, MARRIE ANN U	1,092.80	12/3/15 - 6/30/16
2	5115567406	REMOLANO, DOROTHY E	2,192.68	6/9/15 - 6/30/16
3	5116027407	GRAVADOR, MARIANITA C	6,650.53	8/21/10 - 9/30/13
4	5084237400	ROSALEM, LEA R	3,948.04	10/14/11 - 9/30/13
5	5113367402	MANABAN, ADELAYDA F	7,304.65	7/14/ - 6/30/16
6	5140597403	BANEZ, ERLINDA S	2,383.92	6/5/15 - 8/30/16
7	5164867405	DARIAS, JOSE A	4,519.07	9/15/12 - 12/31/14
8	5162857408	RAPON, GREGORIO K	5,839.42	9/13/13 - 8/31/16
9	5226067400	EPIS, CHARISSA JANE H	1,460.95	11/7/15 - 8/31/16
TOTAL			35,392.06	

The above listing represents the Salary Differential due to promotion of VARIOUS DISTRICTS in the Division of Negros Oriental.


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 12/11/16


Verified	Approved	Period	Calculated	Month
9/				

PAY FILE_PROMOTION_ELEMENTARY_16-12-01418_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	PERIOD COVERED
1	5191767406	AGUILING, CRISTY L	9,844.10	2/10/16 - 8/31/16
2	5169017401	EGE, FELROSE P	6,605.97	2/16/16 - 8/31/16
3	5169007406	PALACOL, JOJENA M	6,808.93	2/9/16 - 8/31/16
TOTAL			23,259.00	

The above listing represents the Salary Differential due to promotion of SIATON EAST personnel in the Division of Negros Oriental.


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PAY FILE_STEP INCREMENT_VARIOUS_ELEMENTARY_16-12-01426

NO.	ACCOUNT NO.	NAME	AMOUNT	PERIOD COVERED
1	5132287403	FLORENCIO, FLORY C	1,413.00	2/17/16 - 8/31/16
2	5204987401	NOBLEFRANCA, JEANETH C	1,273.41	1/24/16 - 8/31/16
3	5203657405	FAUSTORILLA, NENE F	982.80	3/1/16 - 8/31/16
4	5230107401	LOBRIDO, WILMAR A	542.67	5/16/16 - 8/31/16
5	5205437408	DEJOS, LOWIE R	1,376.50	6/18/14 - 11/30/14
6	5227107404	UAYAN, MARICRIS D	661.02	2/20/16 - 6/30/16
7	5205707401	FABURADA, DANILO D	3,888.61	6/18/14 - 6/30/16
8	5193647404	ENGUITO, GEMMA D	1,920.35	2/9/15 - 1/31/16
9	5069167406	CATACUTAN, ALMA CORA M	782.25	8/20/16 - 9/30/16
TOTAL			12,840.61	

The above listing represents the Step Increment Differential of Elementary Teaching & Non-teaching personnel of VARIOUS DISTRICTS in the Division of Negros Oriental.

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 12/7/16

Approved	Checked	Period	Calend Book
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PAY FILE_VAR_16-12-01429_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5180467401	RUSIANA, EVELYN P	14,051.25	HARDHIP ALLOW.
2	5252257406	Kho, Russel V.	16,449.14	10/1-31/16
3	5270737405	Anfone, Annalyn B.	17,972.99	10/1-31/16
4	5270847405	Kadusale, Chary Mae	18,918.08	10/1-31/16
5	5184017402	NEMARIA, ROSEMARIE P	22,966.05	5/3/16 - 6/12/16
6	5147387402	VERAN, JEANIE ROSE S	22,287.93	9/29/16 - 10/31/16
7	5273647403	Eltanal, Rowel C.	12,176.37	8/22-31/16
8	5273647403	Eltanal, Rowel C.	18,653.76	9/1-30/16
9	5273647403	Eltanal, Rowel C.	18,653.76	10/1-31/16
TOTAL			162,129.33	

The above listing represents the Salaries and Maternity Benefit of Newly Hired Teachers, Adm. Ass III of Elementary Teachers in various Districts in the Division of Negros Oriental.

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PAY FILE_TAX REFUND/YEB & CG CY 2016_RETIRED_16-12-01435

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5147997400	KADUSALE, JAY V	8,462.20	TAX REFUND - 5/16/2016
2	5138307401	ER ER, LORNA R	4,447.00	TAX REFUND - 8/1/2016
3	5205597401	JANDOMON, HENORIA C	28,612.00	YEB & CG - 10/1/2016
4	5207177402	TORRES, ROSALITA P	36,916.22	YEB & CG - 9/1/2016
5	5180317403	TE-AD, LETICIA P	49,006.13	YEB & CG - 10/23/2016, Tax Refund
TOTAL			127,443.55	

The above listing represents TAX REFUND, YEAR END BONUS and CASH GIFT CY 2016 of RETIRED Teachers in various Districts in the Division of Negros Oriental.


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 12/1/16


Approved	Approved For All	Checked	Bank
			

PAY FILE_YEAR END BONUS_16-12-01428_ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5061587406	ELNAS, WEE WYN C	14,270.97	Sol. 10/1-31/16
2	5061587406	ELNAS, WEE WYN C	41,857.00	YEB & CG 2016
TOTAL			56,127.97	

The above listing represents SALARY and YEB & CG 2016 of ESP 1 in DAUIN District in the Division of Negros Oriental.


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Verified	Approved	Period	Period End
9/1			

PAY FILE_YEAR END BONUS_16-12-01425

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5271107405	Cabanas, Regiepe Y.	17,382.20	10/1-31/16
2	5180317403	TE-AD, LETICIA P	24,732.52	10/1-22/16
TOTAL			42,114.72	

The above listing represents YEAR END BONUS of NEWLY HIRED and RETIRED Teacher in various Districts in the Division of Negros Oriental.

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