

544. MWZ

Department of Education  
Division of Negros Oriental

MRS. MWZ 10053494  
1/26/16

We acknowledge receipt of cash shown opposite our name as Cash Advance for School MOE under CY 2016 for the month indicated herein.

**PK of Dec. 1, 2016**

No	Name of School Head	Period Covered	District	School	Amount	Signature
1	JEANNY ABEJERO	Nov, 2016	Bacong	Org. Che-Tee Bacong HS	50,000.00	
2	ARTHUR C. BAYAWA	Oct to Dec, 2016	La Libertad	Paruan NHS	32,630.00	
3	NELIE B. JANDAVAN	Oct to Dec, 2016	Sibulan	Dr. Benjaramin Locsin HS	19,504.60	
4	MARY NIKKI ANTALAN	Oct, 2016	Sta. Catalina	Oral High School	50,000.00	
5	NANCY M. SALACUT	Oct to Dec, 2016	Anlan	Silab CHS	21,041.00	
6	MELDY P. TEVES	October, 2016	Ayungon	Mababo PCHS	50,000.00	
7	ALAN A. AGOR	Nov, 2016	Stanton	Sumabing HS	54,000.00	
8	LIVVALIZA VILHERMOZA	Oct to Dec, 2016	Sta. Catalina	San Miguel HS	50,070.60	
9	ERBEN R. BARRERO	Nov, 2016	Sta. Catalina	Casiano Noybigit NHS	57,000.00	
10	LOU A. RUBIO	Oct to Dec, 2016	Daurin	Froilan A. Alarano NHS	53,280.00	
11	FRANCISCA C. VILLOSILLO	Oct to Dec, 2016	Carlaon	IBCCHS - Bayog Exr.	35,947.00	
12	JUIS TALADUA	October, 2016	Jinalud	Jinalud NHS	105,000.00	
13	MARY JANE P. PALARPALAR	Nov to Dec, 2016	Stanton	Lorenza Palarpalar MHS	48,070.97	
14	CHERRYL MAY HONGGUAY	Oct to Dec, 2016	Mabunay	Mabunay Science HS	28,371.35	
15	ELENITA B. MACAPANGAL	Nov, 2016	Stanton	Chigson HS	50,000.00	
16	EDEN CABUGNASON	Oct to Dec, 2016	Mantropol	Karusagan HS	54,520.00	
17	LIZRITCHELL BALDOMAR	Nov to Dec, 2016	Mabunay	Maypost CHS	134,490.85	
18	DAVE JENISON ANTEQUISA	Nov to Dec, 2016	Mabunay	Cansal-ing PCHS	135,334.99	
<b>PAGE TOTAL</b>					<b>839,464.27</b>	

(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 **Eight Hundred Thirty Thousand Four Hundred Sixty Four and 27/100 Only (PHP 830,464.27)**

**LEDA P. SARMIENTO**  
Administrative Officer V

(2) APPROVED for payment subject to pre-audit

APPROVED:

**ALICIA M. SAGOLILI**  
Cashier II

**MA. JENNIFER P. PIDOSA**  
Accountant III

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

As of Dec. 1, 2016

PAY FILE\_SALARY\_CLEARED\_ELEM\_SCH\_ADM\_11-17-2016

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5212387408	ACABAL, AIA G	3,423.39	July, 2016
2	5212387408	ACABAL, AIA G	3,423.39	August, 2016
3	5212387408	ACABAL, AIA G	3,423.39	September, 2016
4	5212387408	ACABAL, AIA G	3,578.92	October, 2016
5	5212387408	ACABAL, AIA G	3,578.92	November, 2016
6	5136537402	ELENTORIO, SALMA R	6,580.74	July, 2016
7	5136537402	ELENTORIO, SALMA R	7,030.76	August, 2016
8	5136537402	ELENTORIO, SALMA R	7,030.76	September, 2016
9	5136537402	ELENTORIO, SALMA R	8,430.76	October, 2016
10	5136537402	ELENTORIO, SALMA R	7,497.57	November, 2016
11	5205857409	CAPILLA, MARICHU T	5,606.76	July, 2016
12	5205857409	CAPILLA, MARICHU T	5,606.76	August, 2016
13	5205857409	CAPILLA, MARICHU T	4,379.49	September, 2016
14	5205857409	CAPILLA, MARICHU T	3,508.44	October, 2016
15	5205857409	CAPILLA, MARICHU T	3,508.44	November, 2016
<b>TOTAL</b>			<b>76,608.49</b>	

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)

  
**LELANIE T. CARRERA CESE**  
ASSISTANT SUPERINTENDENT  
OIC, Office ARD & Concurrent OIC, Office of SDS


Prepared	Approved	Checked	Released
			

PAY FILE\_TRAVEL\_EPS\_OCTOBER, 2016\_16-11-00881 ADA

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5076177403	PEPITO, ARLENE A	1,500.00	OCTOBER 2016
2	5125917407	TANIO, JOY EMILY A	1,500.00	OCTOBER 2016
3	5233947402	EMPESO, REGINA CLARINA E	1,432.00	OCTOBER 2016
TOTAL			4,432.00	

The above listing represents the reimbursement of traveling expenses of Education Program Supervisors of the Division of Negros Oriental for the month of October, 2016

  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)  
 11/28


  
**SALUSTIANO T. JIMENEZ**  
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
 11/28/16




**PAY FILE\_YEAR END BONUS & CASH GIFT CY 2016\_RETIRED\_16-11-01410**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5069737405	TERO, RUBEN A	10,411.50	6/1/16
2	5072907400	VIDAL, JOSE T	13,664.00	6/1/16
3	5178007401	CATACUTAN, DESIDERIA Y	14,022.50	6/1/16
4	5085997401	GUEVARRA, MARINA C	26,860.80	6/11/16
5	5203257403	ROMERO, GEORGE B	16,339.20	6/24/16
6	5078067406	ENRERA, TERTULIANA P	17,271.60	6/30/16
7	5072937403	MORADOS, ALICE S	23,298.60	7/1/16
8	5076667406	CREDO, ROSALINDA B	18,738.30	7/27/16
9	5161517407	EURAOBA, APONIROM E	19,062.40	7/27/16
10	5076567401	ELVINIA, GENARA A	19,802.30	8/1/16
11	5204567401	NUIQUE, ERLINDA L	30,761.60	8/15/16
12	5161527401	CALLAO, MA CARMELITA C	21,862.40	8/9/16
13	5165357400	KINILITAN, BERLINDA D	22,828.80	8/13/16
14	5146057406	GANGOSO, HELCONIDA C.	21,785.60	9/1/16
15	5073827400	ABELLAR, ROSALINDA Y	26,133.30	9/24/16
<b>TOTAL</b>			<b>302,842.90</b>	

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

  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)  
*11/28*


  
**SALUSTIANO T. JIMENEZ**  
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
*11/28/16*


*18*

**PAY FILE\_CASH GIFT CY 2016\_SHS\_16-11-00026**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS - FDS
1	5271987405	Riconalla, Elvira Rose	2,000.00	40% - 8/1/16
2	5273187404	BALDADO, EFREN M.	2,000.00	40% - 7/18/16
3	5272127401	ENERLAN, AGUSTINA I	2,000.00	40% - 7/5/16
4	5271907409	Janito, Alan Basmayor	2,000.00	40% - 7/28/16
5	5270027402	Paiva, Dexter, D.	2,000.00	40% - 7/11/16
<b>TOTAL</b>			<b>10,000.00</b>	

The above listing represents PROPORTIONATE CASH GIFT CY 2016 of NEWLY HIRED SENIOR HIGH SCHOOL Teachers in various Districts in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)  
 7/28

  
**SALUSTIANO T. JIMENEZ**  
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
 11/28/16



**PAY FILE\_YEAR END BONUS & CASH GIFT CY 2016\_SHS\_16-11-00027**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS - FDS
1	5244017408	De Gracia, James B.	22,651.00	TRANSFEEE - 6/13/16
2	5247357401	MAITIM, ELAINE MAE F	22,651.00	TRANSFEEE - 6/13/16
<b>TOTAL</b>			<b>45,302.00</b>	

The above listing represents YEAR END BONUS and CASH GIFT CY 2016 of NEWLY HIRED SENIOR HIGH SCHOOL Teachers who are transferee from Guihulngan City Division.

*A.M.S.*  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)  
*11/28/16*

*S.T.J.*  
**SALUSTIANO T. JIMENEZ**  
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
*11/28/16*


Verified:	Approved:	Accounting:	Checked:
<i>[Signature]</i>			

**PAY FILE\_CASH GIFT CY 2016\_SHS\_16-11-00172**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS - FDS
1	5272087402	SIPLON, CHARISS R.	2,000.00	7/18/16
2	5272577405	Paco, Sheila Mae A.	1,000.00	9/6/16
3	5272607409	Espinas, Jess Reille D.	1,000.00	9/7/16
4	5267107401	Abrasaldo, Ma. Cris Deralyn	24,077.00	3/7/16
5	5272407408	Demetillo, RV John I.	2,000.00	7/21/16
6	5270427404	Celeste, Cresa Marie B.	24,077.00	6/13/16
7	5271107405	Cabanas, Regiepe Y.	24,077.00	6/13/16
8	5271977401	Remollo, Shery Ann C.	2,000.00	7/21/16
9	5270347408	Callao, Jade G.	2,000.00	8/1/16
10	5272457401	Delmo, Julie Cate P.	2,000.00	7/20/16
11	5272107401	Cadungog, Gerlie T.	2,000.00	7/22/16
<b>TOTAL</b>			<b>86,231.00</b>	

The above listing represents YEAR END BONUS and PROPORTIONATE CASH GIFT CY 2016 of NEWLY HIRED SENIOR HIGH SCHOOL Teachers in various Districts in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)  
 11/28/16

  
**SALUSTIANO T. JIMENEZ**  
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
 11/28/16



**PAY FILE\_YEAR END BONUS & CASH GIFT CY 2016\_16-11-01411\_ADA**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS - FDS
1	5252257406	Kho, Russel V.	1,500.00	8/25/16
2	5184527404	PABAYOS, RANDY S.	24,496.00	OLD
3	5266557400	Cabonilas, Junel B.	24,077.00	6/13/16
4	5272887406	Mamac, Evangelyn V.	1,500.00	8/19/16
5	5272877401	Seballos Jemelette	1,500.00	8/19/16
6	5272897401	Bartiana Mary Luz B.	1,500.00	8/19/16
7	5272957408	Inspido, Ifie F.	1,500.00	8/19/16
8	5272937409	Camporedondo, Mary Jane D.	1,500.00	8/19/16
9	5272927404	Sanoy, Armando	1,500.00	8/19/16
10	5272907405	Dionson, Antonialyn H.	1,500.00	8/19/16
11	5272867407	Villados, Shenny Rose R.	1,500.00	8/19/16
12	5272917400	Gildore, Maria Salvacion N.	1,500.00	8/19/16
13	5272947403	Fabillar, Carin R.	1,500.00	8/19/16
14	5272987401	Silvano, Maria Jonalyn B.	1,500.00	8/19/16
15	5272997406	Sarona Sheryl E.	1,500.00	8/19/16
16	5272817404	Tapdasan, Myrnel L.	1,500.00	8/19/16
17	5273127407	Estorco, Louela E.	24,077.00	6/13/16
18	5270737405	Anfone, Annalyn B.	24,077.00	6/13/16
19	5268827405	LIBRADILLA, JANCITA L.	24,077.00	2/9/16
20	5270977404	Samillano, Cyndrelle S.	24,077.00	6/13/16
21	5270847405	Kadusale, Chary Mae	24,077.00	6/13/16
22	5270987409	Balasabas, Nealyn	24,077.00	6/13/16
23	5178567406	Olpos, Ruvel C.	24,077.00	6/9/16
24	5271707408	Caminos, Jezel Ann S.	24,077.00	3/1/16
25	5270727401	Quinamot, Mariacel G.	24,077.00	6/13/16
26	5272057409	Asonio, Noralyn M.	24,077.00	6/13/16
27	5268637409	Dalde, Marie B.	24,077.00	2/9/16
28	5270717406	Legara, Jean V.	24,077.00	6/13/16
29	5270867404	Miñao, Mary Geocelle P.	24,077.00	6/13/16
30	5272027405	Fundador, Lesil E.	24,077.00	5/13/16
31	5266007400	Mohana, Melieza M.	24,077.00	6/13/16
32	5270797402	Baynosa, Lorybel L.	24,077.00	6/13/16
33	5270787408	Quilla, Jessan T.	24,077.00	6/13/16
34	5270807407	Quiñones, Imelda S.	24,077.00	6/13/16
35	5271767405	Berangberang, Liezel K.	24,077.00	6/13/16
36	5271757401	Seares, Glaiza M.	24,077.00	6/13/16
37	5271747406	Tangayan, Juliet P.	24,077.00	6/13/16
			<b>575,190.00</b>	

The above listing represents YEAR END BONUS and CASH GIFT CY 2016 of NEWLY HIRED ELEMENTARY SCHOOL Teachers in VARIOUS DISTRICTS in the Division of Negros Oriental.

**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
*11/28*

**SALUSTIANO T. JIMENEZ**  
OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
*11/28/16*





**PAY FILE\_YEAR END BONUS & CASH GIFT CY 2016\_SHS\_16-11-00028**

<b>NO.</b>	<b>ACCOUNT NO.</b>	<b>NAME</b>	<b>AMOUNT</b>	<b>REMARKS - FDS</b>
1	5270537404	ACADEMIA, PHILIP JR	25,651.00	6/13/16
2	5270397401	AGUILAR, HERMINIA S	25,651.00	6/13/16
3	5270007403	Calinao, Dennis S.	25,651.00	6/13/16
4	5270297405	Catacutan, John Ivan R.	25,651.00	6/13/16
5	5270287401	Damaso, Raissa Mae T.	25,651.00	6/13/16
6	5270157401	Reso-or, Emma Concepcion S.	25,651.00	6/13/16
7	5269257402	Ijan, Carmelita B.	25,651.00	6/13/16
8	5269267407	Milan, Reymar V.	25,651.00	6/13/16
9	5269297401	Sardon, Bernadette Novem I.	25,651.00	6/13/16
10	5269577408	Valencia, John Alcie D.	25,651.00	6/13/16
11	5269587402	Veracruz, Deovenson I.	24,077.00	6/13/16
12	5270677408	Amorganda, Carmela V.	25,651.00	6/13/16
13	5269897403	Angay, Dexter N.	25,651.00	6/13/16
14	5269987404	Bersa, Darlene Ann Ybañez	24,077.00	6/13/16
15	5269877404	Canseco, Jonith T.	25,651.00	6/13/16
16	5271197406	Requina, Dereck James M.	25,651.00	6/13/16
17	5270077405	Vailoces, Karen F.	25,651.00	6/13/16
18	5270227403	Barrera, Roellyn T.	25,651.00	6/20/16
19	5270217409	Bendijo, Jerrah Marie C.	25,651.00	6/20/16
20	5269427400	Dinokot, Rowena R.	25,651.00	6/13/16
21	5270177401	Orquillano, Mary Grace O.	25,651.00	6/29/16
22	5269457403	Pacunla, Rosecil P.	24,077.00	6/13/16
23	5270077405	RUSIANA, MARIGINE P.	25,651.00	6/13/16
24	5270237408	Valiente, Clime Marie T.	25,651.00	6/13/16
25	5270267401	Villaflores, Niña Mae R.	25,651.00	6/20/16
26	5269407401	Zapanta, Richael Ann D.	25,651.00	6/13/16
27	5270167406	Bangalando, Carmen A.	25,651.00	6/13/16
28	5270497406	DUHAYLUNGSOD, MHERASUL	25,651.00	6/30/16
29	5251097407	Esparcia, Jerry M.	25,651.00	6/13/16
30	5271717402	Galvez, Gwen A.	25,651.00	6/13/16
31	5252307409	NAINGUE, RICHIE C.	25,651.00	6/13/16
32	5269977400	GIMEL A. RODA	25,651.00	6/13/16
33	5269517401	Bayon-on, Jose Loweli L.	25,651.00	6/13/16
34	5269797408	Ragay, Therese Fatima S.	25,651.00	6/13/16
35	5269147402	Real, Meljiza G.	24,077.00	6/13/16
36	5269417405	Tagle, Emelina L.	25,651.00	6/13/16
37	5268997402	Torres, Jimgye R.	24,077.00	6/13/16
38	5272597404	Vidal, Rescil B.	24,077.00	9/6/16
39	5270747400	Reyes, Charmaine T.	25,651.00	6/13/16
40	5270707401	Cañaverall, Rovy A.	25,651.00	6/13/16
41	5270697407	Camus, Daffodil C.	25,651.00	6/13/16
42	5270687402	De Padua, Christine G	25,651.00	6/13/16
43	5270097404	Malabago, Lorlinie O.	25,651.00	6/13/16
44	5269917402	Binondo, Arlen S.	25,651.00	6/13/16
45	5273037406	Cadiz, Marlon Majestad	25,651.00	6/13/16
46	5270317404	Catalbas, Llonalee Dawn D.	25,651.00	6/13/16
47	5269947406	Dy, Marivic G.	24,077.00	6/15/16
48	5270037407	Gemira, Alvin P.	24,077.00	6/13/16
49	5269937401	Grafil, April Joy C.	25,651.00	6/13/16
50	5270067401	Mariño, Duke Princeton D.	25,651.00	6/13/16
51	5270327409	Napao, Aiko L.	25,651.00	6/13/16
52	5270837401	Obut, Niña Mae E.	25,651.00	6/13/16
53	5269907408	Pacunla, Rose Ann R.	25,651.00	6/13/16
54	5270917401	Quiliope, Wenalyn Soreño	25,651.00	6/13/16
55	5269887409	Quiniquito, Josua D.	25,651.00	6/13/16

**PAY FILE\_YEAR END BONUS & CASH GIFT CY 2016\_SHS\_16-11-00028**

<b>NO.</b>	<b>ACCOUNT NO.</b>	<b>NAME</b>	<b>AMOUNT</b>	<b>REMARKS - FDS</b>
56	5269997409	Silorio, James Y.	25,651.00	6/13/16
57	5269927407	Socorro, Kenny Gil A.	25,651.00	6/13/16
58	5269767404	ABRIL, JOSEPHINE	25,651.00	6/13/16
59	5269757400	BALINGIT, LLOYD S.	27,328.00	6/13/16
60	5269787403	Ebanales, Mercy A.	24,077.00	6/13/16
61	5271937402	Hinayon, Myla D.	25,651.00	6/13/16
62	5270447403	Lara, Dolly VY N.	24,077.00	6/13/16
63	5271637406	Magsayo, Juvan C.	25,651.00	6/13/16
64	5271797409	Maquiling, Jay S.	24,077.00	6/13/16
65	5270857400	Palitones, Rossana Bella A.	25,651.00	6/13/16
66	5271227400	Plecer, Jane Lyn B.	25,651.00	6/13/16
67	5270557403	GADIANA, REY A.	25,651.00	6/13/16
68	5270617401	Catan, Luzette T.	25,651.00	6/13/16
69	5270607406	Agir Roger, B.	25,651.00	6/13/16
70	5269687408	Ansok, Eufrates Q. Jr.	25,651.00	6/13/16
71	5269307405	De Guzman, Leila G.	25,651.00	6/13/16
72	5269697402	Janipin, Jumar M.	25,651.00	6/13/16
73	5269447409	Jaugan, Mira Paula P.	24,077.00	6/13/16
74	5268927401	LAGARDE, GERRY B	25,651.00	6/13/16
75	5269357408	Lidama, Alexander S.	25,651.00	6/13/16
76	5269337409	Mapili, Joseph S.	25,651.00	6/13/16
77	5269847401	Pajulas, Mustiola B.	27,328.00	6/13/16
78	5269957401	Reyes, Gemelyn A.	24,077.00	6/13/16
79	5269397406	Safra, Maristelle T.	25,651.00	6/13/16
80	5269347403	Silorio, Lynette P.	25,651.00	6/13/16
81	5269737401	Austero, Melanie Mae O.	27,328.00	6/13/16
82	5252297404	Calingacion, Wendell	24,077.00	6/13/16
83	5269707407	Catan, Floramie F.	25,651.00	6/13/16
84	5270047401	Catapusan, Farah B.	25,651.00	6/13/16
85	5269717401	Descallar, Jonathan T.	25,651.00	6/13/16
86	5270937406	Esparcia , Philip II, M	25,651.00	6/13/16
87	5270087400	Ababon, Lahlaine A.	25,651.00	6/13/16
88	5269557409	Abines, Emelie M.	25,651.00	6/13/16
89	5269607401	Ablir, Maria Reina Mae M.	25,651.00	6/13/16
90	5270137402	Alviola, Jesusito S.	25,651.00	6/13/16
91	5269197405	Alviola, Benjo B.	25,651.00	6/13/16
92	5269057401	Apuhin, Phoebe Manelle Z.	25,651.00	6/20/16
93	5269217404	Sumagaysay, Yannee Vee T.	25,651.00	6/20/16
94	5269317400	Dagohoy, Maria Anita N.	24,077.00	6/13/16
95	5269807402	Estrellado, Zephaniah C.	25,651.00	6/13/16
96	5269627401	AIRIZ MAE Y. GEONZON	25,651.00	6/13/16
97	5269027408	Geraldizo, Ma. Elvira A.	25,651.00	6/13/16
98	5269037402	Jarabe, Jennie Salarda	25,651.00	7/1/16
99	5270587407	Lajot, Nathaniel Jr.	25,651.00	6/13/16
100	5270147407	Nonato, Rustom R.	25,651.00	6/13/16
101	5270467402	Pael, Kenneth B.	25,651.00	6/13/16
102	5270907402	Quillao, Geraldo N.	25,651.00	6/13/16
103	5269657404	Rebuyas, Lalaine B.	25,651.00	6/20/16
104	5269667409	Sedillo, Farrah B.	25,651.00	6/20/16
105	5269647400	Silorio, Rodrigo B.	25,651.00	6/13/16
106	5270407405	Solitario, Joseph Anthony P.	25,651.00	6/13/16
107	5269387401	Tapis, Noreen H.	25,651.00	6/13/16
108	5269377407	Tilos, Josielyn Q.	25,651.00	6/13/16
109	5269047407	Zamora, Edgardo A.	25,651.00	6/13/16
110	5269497401	Ardina, Guillen C.	25,651.00	6/22/16

**PAY FILE\_YEAR END BONUS & CASH GIFT CY 2016\_SHS\_16-11-00028**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS - FDS
111	5269527405	Bayaton, Jonathan L.	25,651.00	6/13/16
112	5269507406	Dael, Gil S.	25,651.00	6/13/16
113	5269467408	Flojo, Rosalinda S.	25,651.00	6/13/16
114	5269487407	Merto, Nympha A.	25,651.00	6/13/16
115	5269747405	Onde, Suzette S.	25,651.00	6/13/16
116	5269617406	Pocon, Marichu S.	25,651.00	6/13/16
117	5269637405	Uy, Jefferson D.	25,651.00	6/13/16
118	5270277406	Regoro, Teresita T	25,651.00	6/28/16
119	5270257407	Basas, James D.	25,651.00	6/13/16
120	5270247402	Alvarico, JC Jun S.	25,651.00	6/13/16
121	5270877409	Apatan, Catherine F.	25,651.00	6/13/16
122	5270457408	Duran, Simmar	25,651.00	6/13/16
123	5269287406	Baybay, Nilo Jay A.	25,651.00	6/13/16
124	5269597407	Cabcaban, Agustina M.	25,651.00	6/13/16
125	5252247401	EDNEL R. GOTIB	24,077.00	6/13/16
126	5270307400	Parreño, Lolita B	25,651.00	6/20/16
127	5269007409	Jabonillo, Maria Elizabeth R.	25,651.00	6/13/16
128	5269567403	Sagudang, Lora Ian B.	25,651.00	6/13/16

**3,263,175.00**

The above listing represents YEAR END BONUS and CASH GIFT CY 2016 of NEWLY HIRED SENIOR HIGH SCHOOL Teachers in VARIOUS DISTRICTS in the Division of Negros Oriental.

*A.M. Sagolili*  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)  
*11/28*

*S. Jimenez*  
**SALUSTIANO T. JIMENEZ**  
 OIC, OFFICE ARD & CONCURRENT OIC, OFFICE OF SDS  
*11/28/16*

