


PAY FILE_SALARY_VARIOUS(87)_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5200067408	ESPINAS, ARLYN S	20,023.51	7/1-31/19
2	5324567407	MANGALINDAN, JADE BONET	18,010.09	7/1-31/19
3	5293427407	GALAS, GIEFRED STEPH L	20,500.77	7/1-31/19
4	5321957405	NODADO, ZAIBENNE MAE P	20,500.77	7/1-31/19
5	5291477407	GARSULA, JOY S	34,449.07	SUB. - 6/3/19-7/18/19
6	5287427401	COMENDADOR, MONALIZA A	27,901.73	2019 CLOTHING, DIFF., 7/1-31/19
TOTAL			141,385.94	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
8/9


WILFREDO D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



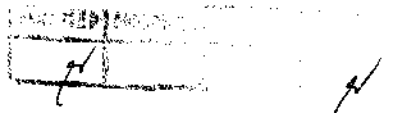
PAY FILE_SALARY_CANLAON_19-08-06272_ADA_PS

	ACCOUNT ND.	NAME	AMOUNT	REMARKS
1	5286567408	CALLAO, GLENJOY T	20,371.49	7/1-31/19
2	5320887407	CALLAO, MARME C	20,500.77	7/1-31/19
3	5287527406	CALLAO, SERGIO B.	20,500.77	7/1-31/19
4	5312197404	CUECO, DARWIN R	20,500.77	7/1-31/19
5	5320617404	DECANO, ROMNICK T	20,500.77	7/1-31/19
6	5282317409	GIMENA, MA. CRISTINA P.	20,500.77	7/1-31/19
7	5282897402	GUINTOS, GEMERA L	19,466.50	7/1-31/19
8	5316517405	LOPEZ, CECILE A	20,500.77	7/1-31/19
9	5313447404	MONTELLA, JOY MAR L	20,500.77	7/1-31/19
10	5293197402	MORENO, MA. LOURDES	20,500.77	7/1-31/19
11	5317467409	OMECILLO, MAYCIL R	20,500.77	7/1-31/19
12	5305617402	PAT, FLODELIZA M	20,500.77	7/1-31/19
13	5324427403	PEROLINO, MA. FLORENDA M	20,500.77	7/1-31/19
14	5317347404	VAGALLON, MARY JEAN M	20,500.77	7/1-31/19
TOTAL			285,847.23	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



PAY FILE_SALARY_AYUNGON_19-08-06280_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5282047406	ABUEVA, ANALOU D	20,500.77	7/1-31/19
2	5295457403	LAGUNERO, MARY ETHEL	20,500.77	7/1-31/19
3	5284177408	FEROLINO, DANNA BLANCHE L	20,500.77	7/1-31/19
4	5292547405	MARTINEZ, MAYLYN M	20,500.77	7/1-31/19
5	5274107404	DEGUIL, MONESSA M	20,500.77	7/1-31/19
6	5276997401	EMPERADO, RUSSEL M	20,500.77	7/1-31/19
7	5293807400	RALLOS, LOUJAH MAE B	18,432.23	7/1-31/19
8	5280007405	CALLAO, JIDEL D	20,500.77	7/1-31/19
9	5274887409	DAYAHAN, JESSA R	19,466.50	7/1-31/19
10	5278117404	MEDEZ, BERNABETH D	20,500.77	7/1-31/19
11	5290587401	DAYAGDAG, RAISA D	20,500.77	7/1-31/19
12	5320787401	LUBERIO, RAFFIE S	20,500.77	7/1-31/19
13	5278757405	SIBUGAN, JANET N	20,500.77	7/1-31/19
TOTAL			263,407.20	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

[Signature]
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
8/19

[Signature]
WILFREDAD BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

VERIFIED SALARY
[Signature]

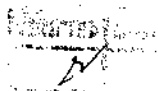
PAY FILE_SALARY_19-08-062_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5305867406 BENIERO, JONAH G	19,386.77	7/1-31/19
2	5280457400 CAPUTOL, NIÑA GRACE C	20,468.45	7/1-31/19
3	5295777409 CORNADO, MARY ANN C	20,328.39	7/1-31/19
4	5311627403 DELA LIÑA, AILYN GARCES	20,431.82	7/1-31/19
5	5319207403 DELUVIO, CARLA JEAN V	20,046.12	7/1-31/19
6	5294717405 DIONALDO, IFE P	17,294.52	7/1-31/19
7	5311447401 ESTOCONING, JEAN P	20,408.12	7/1-31/19
8	5312177405 ESTRABELA, MARY ANN F	20,214.19	7/1-31/19
9	5305837402 ESTRELLANES, ALIEL C	634.30	7/1-31/19
10	5292907409 FABILLAR, EDGIE	19,339.37	7/1-31/19
11	5313007404 FABURADA, VINA B	19,466.50	7/1-31/19
12	5312167401 GANTALAO, JANET C	20,136.62	7/1-31/19
13	5324237407 GARCES, MARBEN B	19,934.07	7/1-31/19
14	5312157406 GARIBAY, ROSETTE ANGELIC R	20,440.44	7/1-31/19
15	5313027403 GONZALES, IMEE E	20,427.51	7/1-31/19
16	5316947401 GRAPA, CHELLA MAE E	20,483.53	7/1-31/19
17	5309467400 MARIBAO, THYNA E	18,520.57	7/1-31/19
18	5280197401 MENDOZA, CATHERINE MAE S	16,906.67	7/1-31/19
19	5312187400 PACULANANG, GEVIN V	15,225.98	7/1-31/19
20	5283267402 SARABIA, ELIESAR E	20,500.77	7/1-31/19
21	5320987402 SARAHINA, JESSICA M	20,500.77	7/1-31/19
22	5292397407 TUBAGA, SHEILA MAE S	20,500.77	7/1-31/19
23	5294127407 VIDAL, WEZEL S	20,500.77	7/1-31/19
TOTAL		432,097.02	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

Alicia M. Sagolili
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
8/13

Wilfreda D. Bongalos
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



[Signature]

PAY FILE_SALARY_ZAMBOANGUITA_19-08-06282_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5112027401	CIMAFRANCA, TITA A	24,177.94	7/1-31/19
2	5216647401	DURAN, MARICEL T	20,500.77	7/1-31/19
3	5076787401	AYUP, CAPIANELA B	24,628.94	7/1-31/19
4	5314377409	TERNORA, MARIAN E	18,432.22	7/1-31/19
5	5314337401	KILAPKILAP, LEE ANN E	20,500.77	7/1-31/19
6	5297357401	ABUEVA, JOAN B	20,500.77	7/1-31/19
7	5318807400	MACAROY, COLYN MAE B	20,500.77	7/1-31/19
8	5289237407	CAFINO, JENEVA MAE B	20,500.77	7/1-31/19
9	5306777401	PALITOC, GERLIE R	20,500.77	7/1-31/19
10	5289817401	DE LA PEÑA, APRIL LOU Y	19,466.50	7/1-31/19
11	5283877400	ALABADO, JESU MARIE B	18,432.22	7/1-31/19
12	5317607402	ENTIA, SHARLEN	20,500.77	7/1-31/19
13	5317597408	CAGAS, RUREX BON V	20,500.77	7/1-31/19
14	5297457406	CREDO, KRISA MARIE D	19,466.50	7/1-31/19
15	5283597402	GARCIA, JOAVE MILTRIN D	20,500.77	7/1-31/19
16	5315817405	MACAHIPAY, JECQUEL P	20,500.77	7/1-31/19
17	5296757406	TEJARES, CRISMAE S	20,500.77	7/1-31/19
18	5320077409	UY, ANECITA P	20,500.77	7/1-31/19
	TOTAL		370,613.56	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
8/15

WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

PAY FILE SALARY BINDDY 19-08-06279 ADA PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5293717409	ANHAO, CHEYEENE A	20,500.77	7/1-31/19
2 5318137405	CABUSOG, IRISH K	20,500.77	7/1-31/19
3 5291977404	FERNANDEZ, ETHEL MAE A	20,500.77	7/1-31/19
4 5296237400	GALCERAN, CARMEPHIE R	20,500.77	7/1-31/19
5 5274297401	DE LOS SANTOS, LEE LYNE S	20,500.77	7/1-31/19
6 5322127404	ROMANO, SHEILA F	20,429.66	7/1-31/19
TOTAL		122,933.51	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)


WILFREDA B. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT

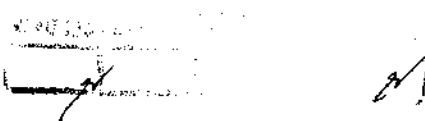
PAY FILE_SALARY_STA. CATALINA_19-08-06283_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5291427404	ABANTE, SARA MAE P.	20,500.77	7/1-31/19
2 5312747404	BAROT, JHOAN A	20,500.77	7/1-31/19
3 5316687402	CAPÍÑA, JOVELYN R	20,500.77	7/1-31/19
4 5326817403	DELA CERNA, MARY ROSE L	20,500.77	7/1-31/19
5 5316677408	ELLIGAN, CRIS B	20,500.77	7/1-31/19
6 5278147408	ELNAR, LUCILLE MARIE P.	20,500.77	7/1-31/19
7 5318857402	JUMUAD, VERONICA Q	20,500.77	7/1-31/19
8 5302187408	MATIAS, JOANNE B	20,500.77	7/1-31/19
9 5294747409	PAJUELAS, VETIL JEAN P	20,500.77	7/1-31/19
TOTAL		184,506.93	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
8/13


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



PAY FILE_SALARY_STA. CATALINA_19-08-06284_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5298117408 BENEDICTO, MAE ANN N	20,500.77	7/1-31/19
2	5297307408 CADUNGOG, EVA LILIA LUZ T	20,500.77	7/1-31/19
3	5292997400 CADUNGOG, MYREL E	20,500.77	7/1-31/19
4	5282687407 GACO, RODELYN L	20,500.77	7/1-31/19
5	5275677400 JARDINIANO, JEA MARIE S	20,500.77	7/1-31/19
6	5318157404 KABRISTANTE, GENEVIEVE P	20,500.77	7/1-31/19
7	5293007406 MACAY, VIC STEPHEN G	20,500.77	7/1-31/19
8	5297957403 MAGBANUA, JENEFER E	20,500.77	7/1-31/19
9	5281917405 PACUNLA, MAILYN C	20,500.77	7/1-31/19
10	5318667406 PAIRA, SHERRA MAY	20,500.77	7/1-31/19
11	5318027405 RAGAY, MICHAELA A	20,500.77	7/1-31/19
12	5282397405 ZABAL, FERNANDO T	20,500.77	7/1-31/19
TOTAL		246,009.24	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

[Signature]
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
8/13

[Signature]
PAY C. L. O. (P.O. IN CHARGE)
GIE-SDS
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

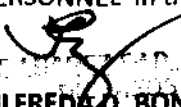
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PAY FILE_SALARY_STA. CATALINA_19-08-06285_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5314547406	GALLARDE, DIANABETH D	22,458.18	7/1-31/19
2	5314537401	LANGUIDO, KENDERLIE S	22,458.18	7/1-31/19
3	5318757407	SANLAD, LAUREANO C	22,458.18	7/1-31/19
4	5312807401	ALAYON, JASMINE G	22,446.33	7/1-31/19
5	5319837400	OPINION, JHELLA U	21,317.48	7/1-31/19
6	5315517409	BAYON, MARY ZYKEE V	22,458.18	7/1-31/19
7	5315017401	BATO, JOHN AUDI P	22,441.66	7/1-31/19
8	5315077409	UBAG, IMELDA R	22,063.88	7/1-31/19
9	5287827402	LORONO, ROLAN BEN L	21,891.42	7/1-31/19
TOTAL			199,993.49	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)



WILFREDO D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



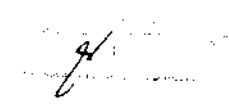
PAY FILE_SALARY_STA. CATALINA_19-08-06286_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5291447403	ARMENIA, JEBOY B	22,458.18	7/1-31/19
2 5316307400	BIGNO, RANNIE	22,458.18	7/1-31/19
3 5306347406	LABRADOR, DENNIS M	22,458.18	7/1-31/19
4 5317797409	MERTO, JOCELYN P	22,458.18	7/1-31/19
5 5322097401	SAIL, JOSEPHIAS N	22,458.18	7/1-31/19
6 5316457408	TORRES, REY L	22,458.18	7/1-31/19
7 5318567401	TOYOGAN, MAX E	21,324.63	7/1-31/19
TOTAL		156,073.71	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDO C. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT





PAY FILE_SALARY_STA. CATALINA_19-08-06288_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5277517400	PESCANTE, KAREN ROSE D	20,500.77	7/1-31/19
2 5294027401	TOMIAS, ALLAN O	20,500.77	7/1-31/19
3 5276027401	CABILDO, IRISH S.	20,500.77	7/1-31/19
4 5277427409	PESCANTE, KAREN GRACE D	20,500.77	7/1-31/19
5 5291057406	TA-ALA, GIECEL P	20,500.77	7/1-31/19
6 5283737406	BERLAN, YEILA FAYE S	20,500.77	7/1-31/19
7 5295077401	PAIRA, EOEN D	19,466.50	7/1-31/19
TOTAL		142,471.12	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

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

[Signature]
WILFREDA D. PONGALDS
 SCHOOLS DIVISION SUPERINTENDENT

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PAY FILE_SALARY_MABINAY_19-08-06305_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5313917408 BAJANDI, FIPE I	21,808.82	7/1-31/19
2	5315087403 OLPOS, RUTCHE A	22,441.66	7/1-31/19
3	5311127406 REQUINA, RAY C	22,314.13	7/1-31/19
4	5273037406 Cadiz, Marlon Majestad	22,337.75	7/1-31/19
5	5289067400 CONIENDO, GIGI P	22,458.18	7/1-31/19
6	5319177400 MANAAY, CHARLIE M JR	22,458.18	7/1-31/19
7	5312947405 REMOLLO, LORNIE R	21,324.64	7/1-31/19
8	5327047400 TEMPLADO, DWIGHT J	22,410.98	7/1-31/19
9	5316197400 LLADO, RICHARD V	22,458.18	7/1-31/19
10	5317257403 CARIAGA, VERNA B	20,075.37	7/1-31/19
11	5317407401 DEPILO, DESIREE G	22,458.18	7/1-31/19
12	5317617407 BESARIO, MAC LLOYD B	21,324.64	7/1-31/19
13	5269947406 Dy, Marivic G.	20,500.77	7/1-31/19
14	5288617403 CADAYONA, JECOB E	22,458.18	7/1-31/19
15	5288557406 FUTALAN, WALDE S	22,458.18	7/1-31/19
16	5288577405 SARROSA, CLARO JOSE A	22,458.18	7/1-31/19
17	5290327402 NICOLAS, EVE LAURENCE C	22,458.18	7/1-31/19
18	5317517401 ABUGAN, JIMMY A	22,458.18	7/1-31/19
19	5317527406 SUELTO, ALBERT B	22,458.18	7/1-31/19
20	5315907406 MONDIA, DEXTER D	22,458.18	7/1-31/19
TOTAL		441,578.74	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

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


[Signature]
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

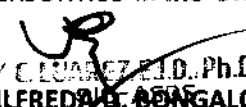
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ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5298327403	LAGARDE, FAVE RANDY A	20,500.77	7/1-31/19
2 5279337401	TABUJARA, CATHERINE O	19,466.50	7/1-31/19
3 5324977403	ARIOLA, JANICE L	18,660.95	7/1-31/19
4 5324977403	ARIOLA, JANICE L	18,660.95	6/1-30/19
TOTAL		77,289.17	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
8/19


WILFREDO B. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



PAY FILE_SALARY_MABINAY_19-08-06313_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5317717402	TORRES, MICHELL C	20,500.77	7/1-31/19
2	5317707408	SALONGA, SHAIRA R	20,500.77	7/1-31/19
3	5275017400	VILLARMENTE, GRACELYN P	15,329.41	7/1-31/19
4	5312577407	MAGHARI, AINES A	20,500.77	7/1-31/19
5	5293287403	ACASO, JEHHEE P	20,500.77	7/1-31/19
6	5297287409	QUILIOPE, ARON C	20,500.77	7/1-31/19
7	5277907407	DEO, ROSEBY A	19,466.50	7/1-31/19
8	5278407406	PERATER, JAZEL MAE D	20,500.77	7/1-31/19
9	5315197403	ABENDAN, KAREN P	20,500.77	7/1-31/19
10	5296267403	MAGHINAY, JULIMER O	20,500.77	7/1-31/19
11	5326777405	CADANO, JOY A	20,500.77	7/1-31/19
12	5326657401	MAGOS, KRISILA MARIE T	20,500.77	7/1-31/19
13	5324507400	MARIÑO, ROSE-ANN C	19,983.63	7/1-31/19
14	5277917401	BALANSAG, JANICE A	20,500.77	7/1-31/19
15	5306997401	QUILIOPE, GODWIN C	20,500.77	6/1-30/19
TOTAL			300,788.78	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

[Signature]
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
8/13

[Signature]
RAY C. LUADE, Ed.D., Ph.D., TM
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

[Faint signature]

PAY FILE_SALARY_JIMALALUD_19-08-06312_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5279847402 CADIMAS, MARY-ANN C	20,500.77	7/1-31/19
2	5318957408 PALOMAR, GERALDINE R	20,500.77	7/1-31/19
3	5289317403 AGUNOD, EDELYN B	19,466.50	7/1-31/19
4	5277527404 MAGUAD, EDNA O.	20,500.77	7/1-31/19
5	5319087409 VALENTE, JACKLYN A	20,500.77	7/1-31/19
6	5320217402 ABRASALDO, CHRIS JEAN G	19,466.50	7/1-31/19
7	5321337403 TEGRES, BLESSLY N	20,500.77	7/1-31/19
8	5324437408 BUENAVISTA, VEVELYN F	20,500.77	7/1-31/19
9	5282817406 ALPAS, MELLHAR D.	18,432.22	7/1-31/19
10	5324387405 MISSION, FELLY N	20,500.77	7/1-31/19
11	5323527402 SANTOS, MICHELLE R	20,500.77	7/1-31/19
12	5326287402 ALBINO, RUTH E	20,500.77	7/1-31/19
13	5316037407 VARGAS, JERLY C	20,500.77	7/1-31/19
14	5294577401 RADAN, JAY DAWN B	20,500.77	7/1-31/19
15	5278207405 GANTALAO, STEFANIE A	20,500.77	7/1-31/19
16	5330357408 BALONTONG, CHAREZ B	20,500.77	7/1-31/19
17	5322447400 MAQUILAN, AN-AN C	20,500.77	7/1-31/19
TOTAL		344,376.00	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

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

[Signature]
FAY C. LUCERO Ed.D., Ph.D., IM
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

[Faint signature]

PAY FILE SALARY TAYASAN_19-08-06305_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5319637409	BALASABAS, GERALDINE B	22,458.18	7/1-31/19
2	5315647408	SABANAL, EDISANID B JR	22,458.18	7/1-31/19
3	5317247409	TORRES, REMELYN F	19,066.27	7/1-31/19
4	5312487406	APATAN, JEROME G	22,458.18	7/1-31/19
5	5320937400	FORTUITO, MARDIE B	22,458.18	7/1-31/19
6	5292727407	NARCISO, JOSIEL C	22,458.18	7/1-31/19
7	5312507405	BRDMO, JEDAH A	22,458.18	7/1-31/19
8	5312497401	OMATANG, DANNY D	22,458.18	7/1-31/19
9	5315827400	GABUTERO, ARGIE A	22,458.18	7/1-31/19
TOTAL			198,731.71	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.

ALICIA M. SAGOLIU
Administrative Officer IV (Cash)


WILFREDO D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

[Handwritten initials]

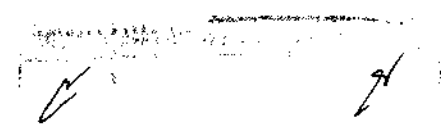
PAY FILE_SALARY_TAYASAN_19-08-06316_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5318227406 ALUNAN, ALJUN S	20,500.77	7/1-31/19
2	5287607402 ANTOQUE, RONILYN Y	20,500.77	7/1-31/19
3	5320387400 CABASAG, RICHELLE E	20,500.77	7/1-31/19
4	5318797405 RABACA, MARIA T	20,500.77	7/1-31/19
5	5330837406 SONLIT, SUSAN T	20,500.77	7/1-31/19
6	5330747405 VILLACARLOS, SHENA MARIE V	20,500.77	7/1-31/19
7	5316997403 TEBIO, JUSEL N	20,500.77	7/1-31/19
8	5320437402 AMOR, JOHN MICHAEL O	20,500.77	7/1-31/19
9	5320427408 SALMIN, EDEL JOHN N	20,500.77	7/1-31/19
10	5311937404 LANDIZA, DHANNET A	20,500.77	7/1-31/19
11	5324367406 TERNATE, ARCHIE G	20,500.77	7/1-31/19
12	5329747401 ABJELINA, CHRISTINE B	20,500.77	7/1-31/19
13	5330827401 DAYOT, CLINTON T	20,500.77	7/1-31/19
14	5333277401 PABILLANO, CHLAIRECE B	20,500.77	7/1-31/19
15	5329737406 RODEL, MICHAEL T	20,500.77	7/1-31/19
TOTAL		307,511.55	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)


WILFREDO D. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT




PAY FILE_SALARY_JIMALALUD_19-08-06314_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5290027406	QUE, BB. BOY MICHEAL JAYDAWI	21,874.89	7/1-31/19
2 5288637402	AGOSTO, MOZART L.	18,250.04	7/1-31/19
3 5290017401	AGOSTO, SAYREL S	0.00	ML 5/30/19-4/11/19
4 5316637400	BDNTIGAO, NEIL A	20,191.08	7/1-31/19
5 5319627404	EURAOBA, JOSPHINE E	21,891.41	7/1-31/19
6 5292947407	JAYME, BB. BOY VINCENT LEONA	21,324.63	7/1-31/19
7 5318437401	GARGAR, REMIE G	21,506.73	7/1-31/19
8 5269147402	Real, Meljiza G.	20,500.77	7/1-31/19
9 5268997402	TORRES, JIMGYE R	20,500.77	7/1-31/19
10 5326697409	GANTALAO, MARLIE P	16,919.36	7/1-31/19
TOTAL		182,959.68	

The above listing represents the salary of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
8/13


WILFREDO B. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE - ADVICE TO DEBIT ACCOUNTS (LDDAP-ADA)

Department : DEPARTMENT OF EDUCATION
 Entity Name : DEPED, DIVISION OF NEGROS ORIENTAL
 Operating Unit : 070010907003

LDDAP-ADA No. 2019-08-152
 Date: August 9, 2019
 Fund Cluster : 101101
 Notice of Allocation No.: 19-0011145

MDS-GSB BRANCH/MDS SUB ACCOUNT NO.: DBP-Dumaguete Branch/Acct No. 2-00015-740-5

I. LIST OF DUE AND DEMANDABLE ACCOUNTS PAYABLE (LDDAP)							
CREDITOR		Obligation Request and Status No.	ALLOTMENT CLASS per (UACS)	In Pesos			REMARKS
NAME	PREFERRED SERVICING BANKS/SAVINGS/CURRENT ACCOUNT NO.			GRDSS AMDUNT	W/HOLDING TAX/ DEDUCTIONS	NET AMOUNT	
I. Current Year A/Ps							
ESPINAS, ARLYN S., ET. AL.	Refer to Payfile, ANNEX 1	19-08-06278	PS	141,385.94		141,385.94	Sal/PERA, var TP, Neg. Or. Div.
CALLAB, GLENJOY T., ET. AL.	Refer to Payfile, ANNEX 2	19-08-06272	PS	285,847.23		285,847.23	Sal/PERA, EST, Cankon, 7/19
ABUEVA, ANALOU D., ET. AL.	Refer to Payfile, ANNEX 3	19-08-06280	PS	263,407.20		263,407.20	Sal/PERA, EST, Ayungon, 7/19
BENIERO, JONAH G., ET. AL.	Refer to Payfile, ANNEX 4	19-08-06281	PS	432,097.02		432,097.02	Sal/PERA, EST, Jimalalud, 7/19
CIMA FRANCA, TITA A., ET. AL.	Refer to Payfile, ANNEX 5	19-08-06282	PS	378,613.56		370,613.56	Sal/PERA, EST, Zamboanga, 7/19
AHHAO, CHEYEENE A., ET. AL.	Refer to Payfile, ANNEX 6	19-08-06279	PS	122,933.51		122,933.51	Sal/PERA, EST, Bisdoy 1, 7/19
ABANTE, SARA MAE P., ET. AL.	Refer to Payfile, ANNEX 7	19-08-06283	PS	184,506.93		184,506.93	Sal/PERA, EST, Sta. Catalina, 7/19
BENEDICTO, MAE ANN N., ET. AL.	Refer to Payfile, ANNEX 8	19-08-06284	PS	246,009.24		246,009.24	Sal/PERA, EST, Sta. Catalina, 7/19
GALLARDE, DIANABETH D., ET. AL.	Refer to Payfile, ANNEX 9	19-08-06285	PS	199,993.49		199,993.49	Sal/PERA, SHST, Sta. Catalina, 7/19
CARGAZON, TIMMY K., ET. AL.	Refer to Payfile, ANNEX 10	19-08-06287	PS	41,001.54		41,001.54	Sal/PERA, SHST, Mabini, 7/19
ARMENIA, JEBOY B., ET. AL.	Refer to Payfile, ANNEX 11	19-08-06286	PS	156,073.71		156,073.71	Sal/PERA, SHST, Sta. Catalina, 7/19
PESCANTE, KAREN ROSE B., ET. AL.	Refer to Payfile, ANNEX 12	19-08-06288	PS	142,471.12		142,471.12	Sal/PERA, EST, Sta. Catalina, 7/19
BAJANDI, FIPE I., ET. AL.	Refer to Payfile, ANNEX 13	19-08-06305	PS	441,578.74		441,578.74	Sal/PERA, SHST, Mabini, 7/19
LAGARDE, FAVE RANDY A., ET. AL.	Refer to Payfile, ANNEX 14	19-08-06308	PS	77,289.47		77,289.47	Sal/PERA, EST, Sta. Catalina, 7/19
TORRES, MICHELL C., ET. AL.	Refer to Payfile, ANNEX 15	19-08-06313	PS	300,788.78		300,788.78	Sal/PERA, EST, Mabini, 7/19
CADIMAS, MARY ANN C., ET. AL.	Refer to Payfile, ANNEX 16	19-08-06312	PS	344,376.00		344,376.00	Sal/PERA, EST, Mabini, 7/19
BALASABAS, GERALDINE B., ET. AL.	Refer to Payfile, ANNEX 17	19-08-06315	PS	198,731.71		198,731.71	Sal/PERA, SHST, Tayasan, 7/19
ALUNAN, ALJUN S., ET. AL.	Refer to Payfile, ANNEX 18	19-08-06316	PS	307,511.55		307,511.55	Sal/PERA, SHST, Tayasan, 7/19
QUE, BB. BOY MICHAEL JAYDAWN, ET. AL.	Refer to Payfile, ANNEX 19	19-08-06314	PS	182,959.68		162,959.68	Sal/PERA, SHST, Jimalalud, 7/19
Sub-total				4,439,576.12	-	4,439,576.12	
II. Prior Year's A/Ps							
Sub-total							
TOTAL				4,439,576.12	-	4,439,576.12	

I hereby warrant that the above List of Due and Demandable A/Ps was prepared in accordance with existing budgeting, accounting and auditing rules and regulations.

I hereby assume full responsibility for the veracity and accuracy of the listed claims, and the authenticity of the supporting documents as submitted by the claimants.

Certified Correct:

MA. JENNIFER P. PIODOS
 Accountant III

Approved:

WILFREDA D. BONGALOS, Ph. D., CESO V
 Schools Division Superintendent

II. ADVICE TO DEBIT ACCOUNT (ADA)

To: MDS-GSB of the Agency

Please debit MDS Sub-Account Number : 2-00015-740-5

Please credit the accounts of the above listed creditors to cover payment of accounts payable

TOTAL AMOUNT :

Four Million Four Hundred Thirty Nine Thousand Five Hundred Seventy Six Pesos & Twelve Centavos Only

4,439,576.12

Agency Authorized Signatories

ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)

WILFREDA D. BONGALOS, Ph. D., CESO V
 Schools Division Superintendent

(Erasures shall invalidate this document)

[Handwritten marks and signatures]