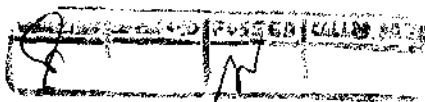


## PAY FILE\_MDS TRAVEL\_DBP\_CHKNO\_10712836

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5267257400	CONSING, JEAZON MARK P	1,200.00	MDSTravel exp.,8/18-11/18
2	5062167401	ABALLE, CARMELITA R	1,600.00	MDSTravel exp.,8/18-11/18
3	50694374D9	ALCALA, MARILYN T	1,200.00	MDSTravel exp.,8/18-11/18
4	5069677408	ASDILLO, MELCHORA DIOSDADA G	1,600.00	MDSTravel exp.,8/18-11/18
5	5070727405	BAJAR, MYRNA RDY V	1,600.00	MDSTravel exp.,8/18-11/18
6	5069407405	BATIANCILA, RAMDN C	1,600.00	MDSTravel exp.,8/18-11/18
7	50725D7408	CALUMPANG, ERIC EXEQUIL E	1,600.00	MDSTravel exp.,8/18-11/18
8	5074817401	CAMPOY, JERRY M	1,386.00	MDSTravel exp.,8/18-11/18
9	5070147401	CHIU, EMILDA K	1,600.00	MDSTravel exp.,8/18-11/18
10	5175207403	INIT, MARIVIC D	1,600.00	MDSTravel exp.,8/18-11/18
11	5069117403	MADIA, ANTONID L	1,400.00	MDSTravel exp.,8/18-11/18
12	5069797402	MAYAGMA, ELLEN R	40.00	MDSTravel exp.,8/18-11/18
13	50892074D8	MIRA, ELYNN C	1,200.00	MDSTravel exp.,8/18-11/18
14	50698374D1	NUEZ, ESTER I	795.00	MDSTravel exp.,8/18-11/18
15	5069957405	PALDNGPALONG, REINFRED S	1,600.00	MDSTravel exp.,8/18-11/18
16	5069577402	PASQUIL, ARECIA B	1,200.00	MDSTravel exp.,8/18-11/18
17	507D567402	PONTINELA, RENARIO E	1,200.00	MDSTravel exp.,8/18-11/18
18	5070717401	QUIRIT, ELIZABETH S	980.00	MDSTravel exp.,8/18-11/18
19	50706874D7	REGALADO, MINDA E	1,476.00	MDSTravel exp.,8/18-11/18
20	5069717406	SALIMBAGAT, FLOREVIL SHEBA D	1,267.00	MDSTravel exp.,8/18-11/18
21	5069807407	SIBUL, JULIE A	1,600.00	MDSTravel exp.,8/18-11/18
22	5111137405	SINGSON, CHARLOTTE FRANCIS C	1,600.00	MDSTravel exp.,8/18-11/18
23	5069617401	TABID, LUISITA D	1,600.00	MDSTravel exp.,8/18-11/18
24	5084217401	TAMPARIA, EVALYN A	940.00	MDSTravel exp.,8/18-11/18
25	5096247409	TERO, RUNI JOHN P	1,275.00	MDSTravel exp.,8/18-11/18
26	5069367407	TORRES, DEODATD L	1,600.00	MDSTravel exp.,8/18-11/18
27	5069587407	VELASCO, ESTELA S	1,260.00	MDSTravel exp.,8/18-11/18
28	5110857406	VILLAROSA, NICANOR F	1,600.00	MDSTravel exp.,8/18-11/18
29	5284547406	CELIS, ANNALEE R	930.00	MDSTravel exp.,8/18-11/18
30	5283447404	BAROT, AMALIA G	810.00	MDSTravel exp.,8/18-11/18
31	52834B7402	YURDNG, FARREN LEIGH B	1,020.00	MDSTravel exp.,8/18-11/18
32	52834S74D9	ENARDECIDO, ROSALIE A	820.00	MDSTravel exp.,8/18-11/18
33	5252317403	RUPERTO, ALEXANDRIA N	1,580.00	MDSTravel exp.,8/18-11/18
34	5283467403	CADIENTE, MARYDEL C	765.00	MDSTravel exp.,8/18-11/18
35	52836774D9	TRASMONTA, BRENT JOHN D	1,600.00	MDSTravel exp.,8/18-11/18
36	5283427405	MANABAN, DEANNE BETH Q	1,468.00	MDSTravel exp.,8/18-11/18
37	5283477408	OPADA, AREEN RYBONETTE A	1,570.00	MDSTravel exp.,8/18-11/18
38	5283507401	BESARIO, MARIA NEHMIA Y	1,200.00	MDSTravel exp.,8/18-11/18
<b>TOTAL</b>			<b>49,382.00</b>	

The above listing represents the reimbursement of travel expenses for the period from August 2018 to November 2018 of MDS Personnel in the Division of Negros Oriental.

  
ALICIA M. SAGOLILI  
Administrative Officer IV (Cash)



  
WILFREDA D. BONGALOS  
Schools Division Superintendent

PAY FILE\_VAR ELEM & SEC TP\_VAR DIST\_DBP\_CHKNO\_10712836

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5297567406	FERNANDEZ, JULIUS J	44,358.00	SAL.,SUBS.,10/18-11/30/18
2	5320167400	GAINSAN, JENIFER R	22,675.34	SAL.,JHST,11/28/18-12/1-31/18
3	5319647403	PALAD, TARA KAYE I	43,227.66	SAL.,P-SHST,11/1/18-12/31/18
4	5303317403	ACABAL, NOUIEA BERNARDELLE H	19,985.43	SAL.,JHST,12/2018
5	5301707408	EJARA, AILLEN A	22,784.22	SAL./PEI,EST,11/28/18-12/31/18
<b>TOTAL</b>			<b>153,030.65</b>	

The above listing represents the salaries and benefits of newly hired Elementary, Secondary and Substitute School Teachers (JHST/SHST) in various District in the Division of Negros Oriental.

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



  
**WILFREDA D. BONGALOS**  
 Schools Division Superintendent



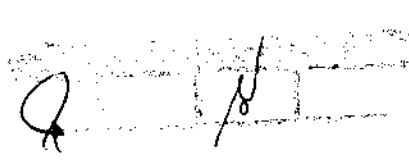
## PAY FILE\_SALARY\_ELEM\_MABINAY IV\_DBP\_CHKNO\_10712836

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5313327400	PINO, DENNIS B	19,985.43	SAL., 12/2018 ,EST
2	5313337404	QUIRANTE, JUDELYN B	19,985.43	SAL., 12/2018 ,EST
3	5313307401	BAYLIN, JOHN MARK C	19,985.43	SAL., 12/2018 ,EST
4	5313317405	BOYOC, CHERRY D	19,985.43	SAL., 12/2018 ,EST
5	5313347409	KIOD, MACARIO R	19,985.43	SAL., 12/2018 ,EST
6	53133574D3	CADIENTE, KIMBERLY P	19,985.43	SAL., 12/2018 ,EST
7	5296427406	YABOG, JECYL N	19,985.43	SAL., 12/2018 ,EST
<b>TOTAL</b>			<b>139,898.01</b>	

The above listing represents the salaries and benefits of newly hired Elementary School Teachers in Mabinay IV District in the Division of Negros Oriental.

  
**Alicia M. Sagolili**  
 Administrative Officer IV (Cash)

  
**Wilfreda D. Bongalos**  
 Schools Division Superintendent



## PAY FILE\_VARIOUS SUPPLIER\_DBP\_CHKNO\_10712836

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5264067404	QUANTUM DLUX TOUR SERVICES	68,875.00	Transportation,DepEd HP
2	5223687402	CANG'S, INC. - ROY T. CANG	1,107.32	var. office supplies
3	5223687402	CANG'S, INC. - ROY T. CANG	17,836.49	var. office supplies
4	0002697403	ACELOGIC COMPUTER SOLUTIONS - CARLO DINO Y.	3,307.76	DBP, var. office supplies
5	5119427408	ALGORITHM COMPUTER SERVICES - RANDOLF T. BA	28,582.14	DBP, office supplies
6	5189737401	STAPLES SQUARE ENTERPRISES - WINSTON T. VILLAB	1,954.37	DBP, var. office supplies
7	5273987408	JHAM AUTO PARTS	16,396.87	var. auto parts
8	5273987408	JHAM AUTO PARTS	13,439.29	var. auto supplies
9	5288167409	H T E NEWSMAG & GEN. MSDE.	1,824.00	subscription, 5 pcs PDI
10	0001607401	OFFICE MATE ENTERPRISES	2,196.97	var. office supplies
11	0001607401	ADS EDGE ADVERTISING - ANTHONY T. DUMALAG	13,824.00	payment of Plaques
<b>TOTAL</b>			<b>169,344.21</b>	

The above listing represents the payment of various supplies and services catered by the above supplier(s) in the Division of Negros Oriental.

*A. Sagolili*  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)  
*1/16*

*W. Bongalos*  
**WILFREDA D. BONGALOS**  
 Schools Division Superintendent

*[Signature]*

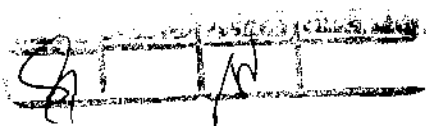
**PAY FILE\_HARDSHIP ALLOW (DIST)\_SIATON IV\_DBP\_CHKNO\_10712836**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	51652374D5	FEGIDERO, ALEXANDER R	20,607.11	HARDSHIP, CY 2018
2	5166117407	ENOLPE, JEAN K	16,814.30	HARDSHIP, CY 2018
3	51942174D5	BALDEBRIN, JULIET A	18,374.45	HARDSHIP, CY 2018
4	5236717407	HUSAIN, ROSALIE S	17,2D9.13	HARDSHIP, CY 2018
5	5235827401	RADONES, LEAH S	15,355.95	HARDSHIP, CY 2018
6	5261177405	MANAHON, ANNIE D	16,042.89	HARDSHIP, CY 2018
7	5263417407	ABEJERO, EVE W	10,926.36	HARDSHIP, CY 2018
8	5313837401	QUINOL, LUCE ANN MARIE Q.	6,197.84	HARDSHIP, CY 2018
9	5279527407	ENOJO, NOEL R	15,512.61	HARDSHIP, CY 2018
10	5136977402	SOLAMILLO, JAYSON C	18,622.20	HARDSHIP, CY 2018
11	5296637401	TALIBGOS, ANABELLE O	12,326.01	HARDSHIP, CY 2018
12	5237697404	LOQUILLANO, LOURDES G	14,178.17	HARDSHIP, CY 2018
13	5282277401	PILAS, NOVEM G	13,213.50	HARDSHIP, CY 2018
14	5313897409	KILAP-KILAP, RUSCHEL S	6,197.84	HARDSHIP, CY 2018
15	5231297404	VEÑEGAS, LIEZEL C	2,339.50	HARDSHIP, CY 2018
16	5279517402	TACAN, RONALD Q	20,40B.3D	HARDSHIP, CY 2018
17	5235937401	CAFINO, ELMA O	20,871.84	HARDSHIP, CY 2018
18	5162917405	TINGUBAN, SATURNINO Q	22,803.7D	HARDSHIP, CY 2018
19	5162887401	LAGRAMA, EVANGELINE O	23,544.07	HARDSHIP, CY 2018
20	5241837401	BAGUIO, MARIA BELLA T	3,011.77	HARDSHIP, CY 2018
21	5226107408	MACAHUSAY, ROSIEGEN C	6,324.71	HARDSHIP, CY 2018
22	5282367401	ROSAL, JOAN B	2D,683.48	HARDSHIP, CY 2018
23	5295147402	TUBIL, MARY JANE R	17,521.91	HARDSHIP, CY 2018
24	5284027400	KISKIS, EVA MARIE A	8,368.61	HARDSHIP, CY 2018
25	5264607400	INOFERIO, RENGIE D	20,490.86	HARDSHIP, CY 2018
26	5196737404	KIRIT, MARILYN Q	1B,543.63	HARDSHIP, CY 2018
27	5264447407	RABUSA, KATHLEEN MAY A	20,448.39	HARDSHIP, CY 2018
28	5283207405	CARANDANG, REY G	20,500.01	HARDSHIP, CY 2018
29	5273677407	JO, JEACEL T.	2,219.69	HARDSHIP, CY 201B
30	5227077401	ACSON, DHARISA O	10,126.55	HARDSHIP, CY 2018
31	5272057409	ASONIO, NORALYN M	15,440.54	HARDSHIP, CY 2018
32	5288547401	LINDAYAO, JIGER A	14,693.98	HARDSHIP, CY 2018
33	5313857401	ACSON, DOLLY MAE O	6,269.90	HARDSHIP, CY 201B
<b>TOTAL</b>			<b>476,189.80</b>	

The above listing represents the Hardship Allowance (Distance) for CY 2018 of Elementary Teaching Personnel in Siaton District IV in the Division of Negros Oriental.

*Alicia M. Sagolili*  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)  
*1/16*

*Wilfreda D. Bongalos*  
**WILFREDA D. BONGALOS**  
 Schools Division Superintendent



1/15/2019

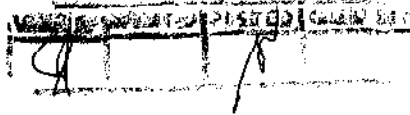
PAY FILE\_SALARY\_VARIOUS\_0010712837\_161

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5288387409	CALUYO, HOWEL JAY M	21,751.04	11/1-30/18
2	5291087400	BASLAG, MISHELLE P	59,956.29	10/18-12/18
TOTAL			81,707.33	

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

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

*for: W. D. Bongalos*  
WILFREDA D. BONGALOS  
SCHOOLS DIVISION SUPERINTENDENT




1/15/2019

PAY FILE\_SALARY\_TAYASAN SHS\_0010712837\_161

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5312507405	BROMO, JEDAH A	21,751.04	11/1-30/2018
2	5315827400	GABUTERO, ARGIE A	21,751.04	11/1-30/2018
3	5312497401	OMATANG, DANNY D	21,751.04	11/1-30/2018
4	5297787406	PALUMPA, JAZIE FAME MARIE V	19,985.43	11/1-30/2018
5	5304877404	SUMAYO, CHERRY MAE M	19,985.43	11/1-30/2018
6	5234577401	AUSTRIA, RUEL M	20,216.66	11/1-30/2018
7	5315857403	BARRERA, MICHELLE FE L	19,985.43	11/1-30/2018
8	5287387402	GABATE, DIANNA ROSE B	19,985.43	11/1-30/2018
9	5316997403	TEBIO, JESUL N	19,985.43	11/1-30/2018
10	5293687405	TINIO, RONLY B	19,985.43	11/1-30/2018
<b>TOTAL</b>			<b>205,382.36</b>	

The above listing represents the salary of SENIOR HIGH SCHOOL TEACHERS of Tayasan District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
1/16

  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT



1/15/2019

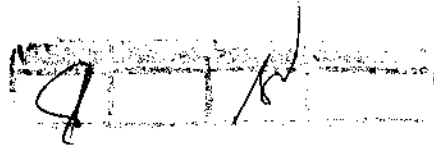
**PAY FILE\_SALARY\_CANDUGAY HS SHS\_0010712837\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5315487405	JABANE5, GERMANO	21,751.04	11/1-30/2018
2	5315897401	MONTON, IMY E	21,751.04	12/1-31/18
3	5315677401	PALALON, MICHAEL F	21,751.04	12/1-31/18
<b>TOTAL</b>			<b>65,253.12</b>	

The above listing represents the salary of SENIOR HIGH SCHOOL TEACHERS of Candugay High School in the Division of Negros Oriental.

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

  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT





1/15/2019

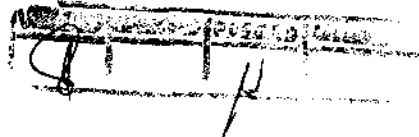
**PAY FILE\_SALARY\_JIMALALUD NON-TEACHING\_0010712837\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5306427402	BAILADO, FRANCIS JAMES T	17,560.18	12/1-31/18
2	5298277401	FABURADA, MARIVIC S	16,492.74	12/1-31/18
<b>TOTAL</b>			<b>34,052.92</b>	

The above listing represents the salary of the NON-TEACHING PERSONNEL of Jimalalud District in the Division of Negros Oriental.

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

  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT



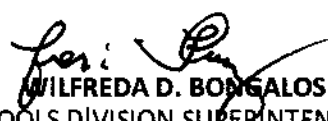
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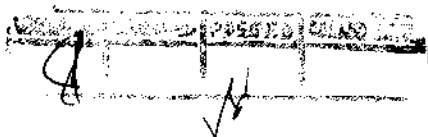
**PAY FILE\_SALARY\_LA LIBERTAD ES DEC\_0010712837\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5283187406	FUNDADOR, JANICE C	19,985.43	12/1-31/2018
2	5286217409	DEPILLO, JELSON JR. B	19,985.43	12/1-31/2018
3	5316067401	AMARANTE, IRISH B	19,985.43	12/1-31/2018
4	5315777407	VILLALUNA, CHRISTY L	19,985.43	12/1-31/2018
<b>TOTAL</b>			<b>79,941.72</b>	

The above listing represents the salary of ELEMENTARY SCHOOL TEACHERS of La Libertad District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
*1/15*

  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT




1/15/2019

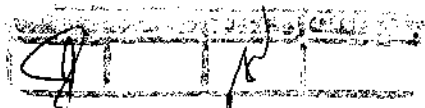
**PAY FILE\_SALARY\_LA LIBERTAD ES\_0010712837\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5286217409	DEPILLO, JELSON JR. B	19,985.43	11/1-30/2018
2	5313617401	DECIPOLO, PRINCES D	19,985.43	11/1-30/2018
3	5316027402	ACAS, KATHERINE P	19,985.43	11/1-30/2018
4	5286047401	MARIGOMEN, CASSY A	19,985.43	11/1-30/2018
5	5315797406	BANDIC, RUTH F	19,985.43	11/1-30/2018
<b>TOTAL</b>			<b>99,927.15</b>	

The above listing represents the salary of ELEMENTARY SCHOOL TEACHERS of La Libertad District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLLI**  
Administrative Officer IV (Cash)  
1/16

  
**WILFREDA D. BORALOS**  
SCHOOLS DIVISION SUPERINTENDENT



1/15/2019

**PAY FILE\_SALARY\_MANJUYOD ES\_0010712837\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5313517406	RODRIGUEZ, AMELINA C	19,985.43	12/1-31/18
2	5293917400	PIALAGO, JESSA MAE C	19,985.43	12/1-31/18
3	5318357405	LAGUNERO, JESSEL B	19,985.43	12/1-31/18
4	5299877400	BALDOZA, JOVELYN C	19,985.43	12/1-31/18
5	5274847401	ARAPOC, BEVELYN Q.	19,985.43	12/1-31/18
6	5293967402	TUBIL, NILDA	19,985.43	12/1-31/18
7	5314997401	BULDTANO, CHRISTINE THONETTE !	19,985.43	12/1-31/18
8	5297607404	GUARNES, CARLINE T	19,985.43	12/1-31/18
<b>TOTAL</b>			<b>159,883.44</b>	

The above listing represents the salary of ELEMENTARY SCHOOL TEACHERS of Manjuyod District in the Division of Negros Oriental.

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

  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT




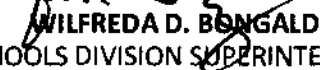
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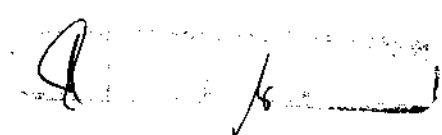
**PAY FILE\_SALARY\_SIATON 3 ES\_0010712837\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5296147409	CABANGBANG, MARYDEL Z	19,985.43	11/1-30/2018
2	5303677407	LAINGO, JANICE G	19,985.43	11/1-30/2018
3	5306487400	ASEÑAS, PRINCESS J	19,985.43	11/1-30/2018
4	5313197401	EGE, MARION G	19,985.43	11/1-30/2018
5	5313487402	GAMORA, JAYSON P	19,939.20	11/1-30/2018
6	5304987404	EDRAMA, CLEO MARIE S	20,117.75	11/1-30/2018
7	5314807404	BANAGUA, ALYSSA MARIE B	19,985.43	11/1-30/2018
8	5294207403	GALAPATE, MARINA K	19,985.43	11/1-30/2018
9	5316897408	GONZALES, WILJAN B	19,800.61	11/1-30/2018
10	5312397405	MADULIO, ROWENA E	19,733.40	11/1-30/2018
11	5284537401	EGERA, JAY G	19,733.40	11/1-30/2018
12	5313717407	RAGAY, REINALYN E	19,985.43	11/1-30/2018
13	5313657400	TABURA, CRISTY P	19,985.43	11/1-30/2018
<b>TOTAL</b>			<b>259,207.80</b>	

The above listing represents the salary of ELEMENTARY SCHOOL TEACHERS of Siaton 3 District in the Division of Negros Oriental.

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

  
**WILFREDA D. BONGALDS**  
SCHOOLS DIVISION SUPERINTENDENT




1/15/2019

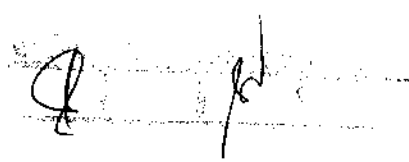
**PAY FILE\_SALARY\_SIATON PROV SHS\_0010712837\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5288647407	ANTOLO, LUZBEE L	21,751.04	12/1-31/18
2	5306477405	MORA, MARY DAWN P	21,671.00	12/1-31/18
3	5287887400	VILLALON, JOCELYN P	21,458.32	12/1-31/18
4	5315577406	BINONDO, RODJONE A	20,653.36	12/1-31/18
5	5318487404	LAZAGA, MARIE CHERRIE ANN U	21,547.51	12/1-31/18
6	5315487405	JABANES, GERMANO	21,751.04	12/1-31/18
7	5315897401	MONTON, IMY E	21,751.04	12/1-31/18
8	5315677401	PALALON, MICHAEL F	21,751.04	12/1-31/18
<b>TOTAL</b>			<b>172,334.35</b>	

The above listing represents the salary of PROVISIONAL SENIOR HIGH SCHOOL TEACHERS of Siaton District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
1/16

  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT




1/15/2019

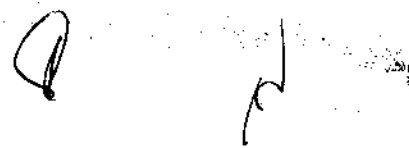
**PAY FILE\_SALARY\_STA. CATALINA SHS\_0010712837\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5314547406	GALLARDE, DIANABETH D	21,751.04	12/1-31/18
2	5314537401	LANGUIDO, KENDERLIE S	21,751.04	12/1-31/18
3	5318757407	SANLAD, LAUREANO C	21,751.04	12/1-31/18
4	5287927408	BEBELDNE, RUBEN M.	21,751.04	12/1-31/18
5	5319217408	BAROT, SALVACION N	21,751.04	12/1-31/18
6	5290977408	SANTOS, JOSE R	21,751.04	12/1-31/18
7	5318687405	BALAURO, HAZEL O	21,751.04	12/1-31/18
8	5320627409	LAGONDI, JEAH MAE D	21,751.04	12/1-31/18
9	5280187407	ALASAN, PIA C	21,751.04	12/1-31/18
10	5317797409	MERTO, JOCELYN P	21,751.04	12/1-31/18
11	5291447403	ARMENIA, JEBOY B	21,751.04	12/1-31/18
12	5316457408	TORRES, REY L	21,751.04	12/1-31/18
<b>TOTAL</b>			<b>261,012.48</b>	

The above listing represents the salary of SENIOR HIGH SCHOOL TEACHERS of Sta. Catalina District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
*1/16*

  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT




1/15/2019

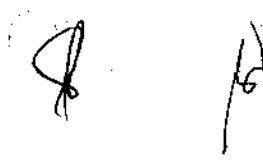
**PAY FILE\_SALARY\_STA. CATALINA NHS\_0010712837\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5292977401	ABELGAS, DEMELYN S	21,716.74	11/1-30/2018
2	5269317400	DAGOHOY, MARIA ANITA N	19,985.43	11/1-30/2018
3	5318287403	SINAPUELAS, FELAN M	21,721.31	11/1-30/2018
4	5295237403	AUSTIAL, LOIDA B	21,739.61	11/1-30/2018
<b>TOTAL</b>			<b>85,163.09</b>	

The above listing represents the salary of SENIOR HIGH SCHOOL TEACHERS of Sta. Catalina National High School in the Division of Negros Oriental.

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

  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT






1/16/2019

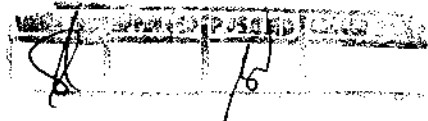
PAY FILE\_LOYALTY PAY\_VARIOUS\_0010712834\_161

NO.	ACCOUNT NO	NAME	AMOUNT	REMARKS
1	5184067405	TAMPARONG, EVELYN G	2,500.00	2009-2013
2	5184067405	TAMPARONG, EVELYN G	5,000.00	2013-2018
3	5172757404	MONTERO, FELIX M	10,000.00	2008-2018
4	5172747400	CARINAL, RANNYBOY E	10,000.00	2008-2018
5	5161267403	PALARPALAR, MARY JANE P	5,000.00	2013-2018
<b>TOTAL</b>			<b>32,500.00</b>	

Payment LOYALTY BDNUS (LONGEVITY PAY) under CY 2018 of VARIOUS PERSONNEL in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
*MS*

  
**FAY C. LUAREZ Ed.D., Ph.D., TM**  
DIC/ASDS  
**WILFREDO D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT



## PAY FILE\_REIMB.\_MDS IPED\_0010712834\_161

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5194967406	ACABAL, LERNIE V	440.00	Dgte City, 12/17/18
2	5212387408	BAYLON, AIA A	440.00	Dgte City, 12/17/18
3	5221817409	BAYLON, REY ELGIN C	440.00	Dgte City, 12/17/18
4	5151967400	CALUMPANG, JOSELYN D	440.00	Dgte City, 12/17/18
5	5140347400	LIMBAGA, AGNES A	440.00	Dgte City, 12/17/18
6	5317717402	TORRES, MICHELL C	440.00	Dgte City, 12/17/18
7	5152807403	CADALSO, OLIVA J	722.00	Dgte City, 12/17/18
8	5152847401	ALLER, FRANCY S	722.00	Dgte City, 12/17/18
9	5265447403	VILLO, RDSALIE P	503.00	Dgte City, 12/17/18
10	5285437402	CABUSDG, MARIVEL S	489.00	Dgte City, 12/17/18
11	5275547401	SAYCON, LAVELLA C.	204.00	Dgte City, 12/17/18
12	5270847405	KADUSALE, CHARY MAE C	289.00	Dgte City, 12/17/18
13	5153467405	SUMAGAYSAY, VILMA S	355.00	Dgte City, 12/17/18
			<b>5,924.00</b>	

The above listing represents the payment for Reimbursement of Travelling Expenses Incurred by Various Personnel in the Division of Negros Oriental.

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

  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
 WILFREDA B. BONGALOS  
 SCHOOLS DIVISION SUPERINTENDENT




1/16/2019

**PAY FILE\_SALARY\_BACONG JHS\_0010712834\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5304937401	GARGAR, KLARISSE E	19,985.43	12/1-31/18
2	5317997400	MISA, LOURIJEAN M	19,481.36	12/1-31/18
3	5318107401	DELFINO, PILAR A	19,985.43	12/1-31/18
4	5305917409	ABARCA, JASMINE MAE G	19,985.43	12/1-31/18
<b>TOTAL</b>			<b>79,437.65</b>	

The above listing represents the salary of JUNIOR HIGH SCHOOL TEACHERS of Bacong District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
*1/16*

  
**FAY C. ALVAREZ, Ed.D., Ph.D., TM**  
**WILFREDA B. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT

*F N*


1/16/2019

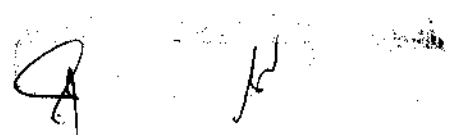
**PAY FILE\_SALARY\_BACONG PROV SHS\_0010712834\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5269267407	MILAN, REYMAR V	21,751.04	12/1-31/18
2	5269297401	SARDON, BERNADETTE NOVEM I	21,751.04	12/1-31/18
3	5289137401	VERAN, RICKY F	21,751.04	12/1-31/18
4	5301947407	UBAG, GERALD T	21,751.04	12/1-31/18
5	5306467401	EMPENIDA, JUNE MARK D	21,751.04	12/1-31/18
<b>TOTAL</b>			<b>108,755.20</b>	

The above listing represents the salary of PROVISIONAL SENIOR HIGH SCHOOL TEACHERS of Bacong District in the Division of Negros Oriental.

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

  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
OIC / ASDS  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT



1/16/2019

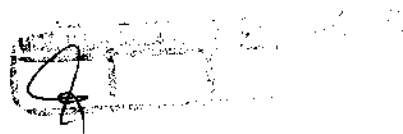
**PAY FILE\_SALARY\_CANLAON SHS\_0010712834\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5314587404	ANTINERO, GAMALIEL	20,653.37	12/1-31/18
2	5317777400	BAQUILTA, CHARIELYN D	21,955.43	12/1-31/18
3	5296337405	BARNIDO, HENDELBERT P	21,751.04	12/1-31/18
4	5314687400	CALUMPANG, MARIA ELEANOR T	20,653.37	12/1-31/18
5	5314717403	DOHILLO, JESSIE M	21,955.43	12/1-31/18
6	5297397409	ERMITA, CHARISMA A	21,751.04	12/1-31/18
7	5316817401	ERMITA, VIRGILIO JR	21,751.04	12/1-31/18
8	5313157402	GILDORÉ, MARIA JOY ANN N	21,955.43	12/1-31/18
9	5315877402	GUBATON, JOGIE B	21,751.04	12/1-31/18
10	5313397401	LANCIOLA, CRISILOU F	21,751.04	12/1-31/18
11	5305307401	LASMARIA5, MARIA AMELIA A	21,955.43	12/1-31/18
12	5315747403	RODRIGUEZ, ARGIE M	21,751.04	12/1-31/18
13	5315847409	SOJOR, REGINE M	21,955.43	12/1-31/18
14	5316907402	TORRES, CHINIE MAE R	21,751.04	12/1-31/18
<b>TOTAL</b>			<b>303,341.17</b>	

The above listing represents the salary of SENIOR HIGH SCHOOL TEACHERS of Canlaon District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
1/16

  
**FAY E. LUAREZ, Ed.D., Ph.D., TM**  
DIC, ASDS  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT




1/16/2019

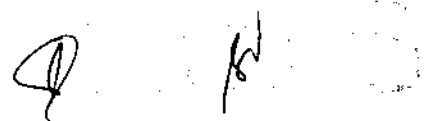
**PAY FILE\_SALARY\_MABINAY ES\_0010712834\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5316877409	CUADRA, CHARLITO JR T	19,985.43	11/1-30/18
2	5317047408	GAYOMA, HARLYN	19,985.43	11/1-30/18
3	5317097401	VARONA, ARLY T	19,985.43	11/1-30/18
4	5317037403	KADUSALE, LEZARTHY E	19,985.43	11/1-30/18
5	5275497408	ENTOR, MARVETH N	19,985.43	11/1-30/18
6	5284487409	ABUGAN, JEMIMAH JOVER	19,985.43	11/1-30/18
7	5294797401	ZUNIEGA, ANA MARIE O	19,985.43	11/1-30/18
8	5318447406	CACALDO, AINIE R	19,985.43	11/1-30/18
9	5320187409	TEVES, MARILES M	19,985.43	11/1-30/18
10	5319947400	FLORES, JACKELYN J	19,985.43	11/1-30/18
11	5297237406	NARCISO, JOHN REY L	19,985.43	11/1-30/18
<b>TOTAL</b>			<b>219,839.73</b>	

The above listing represents the salary of ELEMENTARY SCHOOL TEACHERS of Mabinay District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
1/16

  
**FAY C. LUARZ, Ed.D., Ph.D., YM**  
DIC-ASDS  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT



1/16/2019

**PAY FILE\_SALARY\_MABINAY SHS\_0010712834\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5294077404	RODRIGUEZ, JEZER RAE C	21,751.04	11/1-30/18
2	5312947405	REMOLLO, LORNIE R	21,751.04	11/1-30/18
3	5297597400	CADIVIDA, ANDRE ARIEL B	21,751.04	11/1-30/18
4	5312877403	BORGANIO, KRISTINE MAE E	21,751.04	11/1-30/18
5	5312877403	BORGANIO, KRISTINE MAE E	21,751.04	12/1-31/18
6	5320317408	TORRES, CHRISTY A	21,751.04	11/1-30/18
7	5320317408	TORRES, CHRISTY A	21,751.04	12/1-31/18
8	5288537407	AMPIL, MARIA PERLA LUZ M	21,751.04	12/1-31/18
9	5273037406	CADIZ, MARLON MAJESTAD	21,751.04	12/1-31/18
10	5318577405	RODRIGUEZ, RODRIGO JR.	21,751.04	12/1-31/18
<b>TOTAL</b>			<b>217,510.40</b>	

The above listing represents the salary of SENIOR HIGH SCHOOL TEACHERS of Mabinay District in the Division of Negros Oriental.

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

  
**FAY C. LUAREZ Ed.D. Ph.D. IM**  
OIC-ASDS  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT




1/16/2019

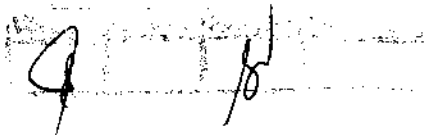
**PAY FILE\_SALARY\_MANJUYOD PROV SHS\_0010712834\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5317127404	KADUSALE, KENNETH CARL E	21,751.04	12/1-31/18
2	5310617402	ACIBO, ALMA A	21,751.04	12/1-31/18
3	5271637406	MAGSAYO, JUVAN C	21,751.04	12/1-31/18
4	5316927401	GUEVARRA, GRACE B	21,751.04	12/1-31/18
<b>TOTAL</b>			<b>87,004.16</b>	

The above listing represents the salary of PROVISIONAL SENIOR HIGH SCHOOL TEACHERS of Manjuyod District in the Division of Negros Oriental.

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

  
**FAY C. LUAREZ Ed.D., Ph.D., IM**  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT



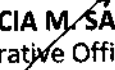


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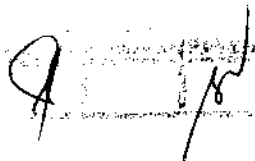
**PAY FILE\_SALARY\_MANJUYOD ES\_0010712834\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5273947400	LINDAYAO, PEARL A	19,985.43	12/1-31/18
2	5307007408	BAREÑO, MARIS N	19,985.43	12/1-31/18
3	5279097401	ANDALAJAO, JANE CHARME D	19,985.43	12/1-31/18
4	5274857405	NARCISO, ALMIRA	19,985.43	12/1-31/18
5	5315567401	OLPUS, KARIZA B	19,985.43	12/1-31/18
6	5295307405	CADIMA5, NOEL JAY 5	19,985.43	12/1-31/18
<b>TOTAL</b>			<b>119,912.58</b>	

The above listing represents the salary of ELEMENTARY SCHOOL TEACHERS of Manjuyod District in the Division of Negros Oriental.

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

  
**FAY C. LUARAZ, Ed.D., Ph.D., IM**  
**WILFREDA D. BUNGALOS**  
SCHOOLS DIVISION SUPERINTENDENT




1/16/2019

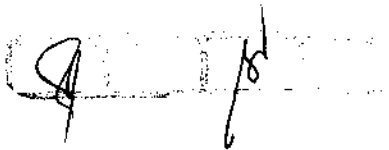
**PAY FILE\_SALARY\_ONG TEE BACONG HS\_0010712834\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5318107401	DELFINO, PILAR A	18,977.29	11/1-30/18
2	5317997400	MISA, LOURIJEAN M	19,481.36	11/1-30/18
<b>TOTAL</b>			<b>38,458.65</b>	

The above listing represents the salary of JUNIOR HIGH SCHOOL TEACHERS of Ong Tee Bacong High School in the Division of Negros Oriental.

  
**ALICIA M. SAGDLILI**  
Administrative Officer IV (Cash)  
1/16

  
**FAY C. LUAREZ Ed.D., Ph.D., TM**  
OIC ASDS  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT




1/16/2019

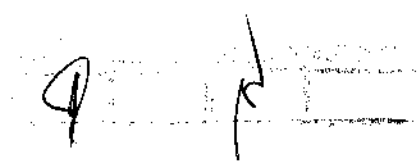
**PAY FILE\_SALARY\_SAN JOSE\_0010712834\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5314297402	RAMIREZ, CAMILO JR	19,985.43	12/1-31/18
2	5314287408	TURTAL, JOAN R	19,985.43	12/1-31/18
3	5314277403	AURA, ALONA U	19,985.43	12/1-31/18
4	5314267409	CORNELIO, BEBELIZA C	19,985.43	12/1-31/18
5	5314407402	QUILIOPE, LUBELYN T	19,985.43	12/1-31/18
6	5315437402	BANUA, KURT F	19,985.43	12/1-31/18
7	5273397400	BATIANCILA, KHENJIE E	19,985.43	12/1-31/18
8	5314397408	GARATE, ALONA A	19,985.43	12/1-31/18
<b>TOTAL</b>			<b>159,883.44</b>	

The above listing represents the salary of ELEMENTARY SCHOOL TEACHERS of San Jose District in the Division of Negros Oriental.

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

  
**WILFREDA D. BONGALOS**  
SCHDDLS DIVISION SUPERINTENDENT



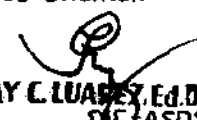
1/16/2019

**PAY FILE\_SALARY\_TAYASAN ES DEC\_0010712834\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5283247403	ARCALA, SARAH JEAN C	19,985.43	12/1-31/18
2	5290127401	ESPRAGUERA, JENNY LIN O	19,985.43	12/1-31/18
<b>TOTAL</b>			<b>39,970.86</b>	

The above listing represents the salary of ELEMENTARY SCHOOL TEACHERS of Tayasan District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
1/16

  
**FAY C. LUARAY, Ed.D., Ph.D., TM**  
OIC ASDS  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT




1/16/2019

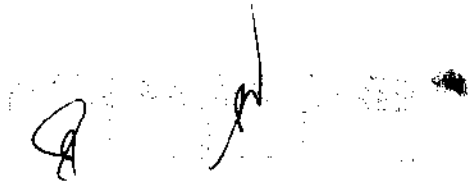
**PAY FILE\_SALARY\_TAYASAN ES NOV\_0010712834\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5283247403	ARCALA, SARAH JEAN C	19,985.43	11/1-30/18
2	5290127401	ESPRAGUERA, JENNY LIN O	19,985.43	11/1-30/18
3	5313827407	DAYUCOS, ARIEL R	18,977.29	11/1-30/18
4	5289947400	BALINTON, MAYBELINE S	19,985.43	11/1-30/18
5	5298337408	DEGUIT, MERALYN G	19,985.43	11/1-30/18
6	5294047401	DAYUCOS, ANGELIE E	18,977.29	11/1-30/18
7	5288347401	PIONELA, JUNE ELLEN S	19,985.43	11/1-30/18
8	5308237409	GADIANA, HERAH G	17,969.15	11/1-30/18
9	5314797400	MARTINEZ, QUENELLIN E	19,985.43	11/1-30/18
10	5278107400	DEGUIT, LOVELLA O	19,985.43	11/1-30/18
11	5314067408	VISAYA, RHIZA P	19,985.43	11/1-30/18
<b>TOTAL</b>			<b>215,807.17</b>	

The above listing represents the salary of ELEMENTARY SCHOOL TEACHERS of Tayasan District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
1/16

  
**FAY C. LUAREZ Ed.D., Ph.D., TM**  
WILFREDA D. BONGALOS  
SCHOOLS DIVISION SUPERINTENDENT




1/16/2019

**PAY FILE\_SALARY\_TAYASAN ES\_0010712834\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5314797400	MARTINEZ, QUENELLIN E	19,985.43	12/1-31/18
2	5278107400	DEGUIT, LOVELLA O	19,985.43	12/1-31/18
<b>TOTAL</b>			<b>39,970.86</b>	

The above listing represents the salary of ELEMENTARY SCHOOL TEACHERS of Tayasan District in the Division of Negros Oriental.

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

  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
ASDS  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT




1/16/2019

**PAY FILE\_SALARY\_VARIOUS\_0010712834\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5315257401	MAPADA, NOIME V	21,751.04	12/1-31/18
2	5304027408	ALABASTRO, IVY MAE B	16,492.74	12/1-31/18
3	5071707803	BONGALOS, WILFREDA D	12,488.32	Pasig City, 12/12-16/18
<b>TOTAL</b>			<b>50,732.10</b>	

The above listing represents the payment of salaries and travel expenses of VARIOUS PERSONNEL in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
*MS*

  
**FAY C. LUARTE, Ed.D., Ph.D. TM**  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT




1/16/2019

**PAY FILE\_SALARY\_ZAMBOANGUITA PROV SHS\_0010712834\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5317757401	SINAJON, RHEA FE G	21,751.04	12/1-31/18
2	5290117407	VADIL, JERRY MAR B	21,751.04	12/1-31/18
<b>TOTAL</b>			<b>43,502.08</b>	

The above listing represents the salary of PROVISIONAL SENIOR HIGH SCHOOL TEACHERS of ZAMBOANGUITA District in the Division of Negros Oriental.

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


  
**FAY C. LUAREZ, Ed.D., Ph.D., TM**  
OIC-ASOS  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT



## PAY FILE\_HARDSHIP\_ZAMBOANGUITA\_18-12-13194\_CHK#0010712834\_161

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5241787409	ENTEA, GINALYN B	12,383.85	BENITO GADIANA ES, CY 2018
2	5242017405	MANOGURA, LUCKYNINE R	20,732.80	BENITO GADIANA ES, CY 2018
3	5241767400	PALTINGCA, NORIMIE D	20,732.80	BENITO GADIANA ES, CY 2018
4	5226577401	NODADO, VINA P	22,469.58	BENITO GADIANA ES, CY 2018
5	5279737402	BACANE, JULIE BILLE S	20,471.06	BENITO GADIANA ES, CY 2018
6	5264077409	ENOJO, JOENITA E	20,471.06	BENITO GADIANA ES, CY 2018
7	5288857402	PARTOSA, HAROLD E	20,471.06	BENITO GADIANA ES, CY 2018
8	5315817405	MACAHIPAY, JECQUEL P	8,243.55	BENITO GADIANA ES, CY 2018
9	5320077409	UY, ANECITA P	2,031.00	BENITO GADIANA ES, CY 2018
10	5134667409	ELNASIN, ANNABELLE F	16,415.03	CALANGO ES, CY 2018
11	5169627408	BERNAL, CELESTINA E	16,730.62	CALANGO ES, CY 2018
12	5220407406	ALAGAD, JANICE E	8,546.31	CALANGO ES, CY 2018
13	5078177406	ACUPANDA, JOSE ALAN A	33,995.01	CALANGO ES, CY 2018
14	5245207401	BABOR, MARGA L	14,725.99	CALANGO ES, CY 2018
15	5111037400	CREDO, MARICEL B	17,455.54	CALANGO ES, CY 2018
16	5227267407	TROPA, MELFRED F	15,549.60	CALANGO ES, CY 2018
17	5184827401	DIAZ, SIMPLE SHANE C	16,852.18	CALANGO ES, CY 2018
18	5264107402	ELUMIR, CHRISTINE A	15,353.30	CALANGO ES, CY 2018
19	5273667402	Entea, Janessa E.	15,281.23	CALANGO ES, CY 2018
20	5249277408	ENTEA, MARY CLAIRE B	1,513.43	CALANGO ES, CY 2018
21	5233767401	LIWASAN, DAVID V	20,676.03	GREGORIO ELMAGA MHS, CY 2018
22	5221387403	LABAYA, MELANIE E	20,651.34	GREGORIO ELMAGA MHS, CY 2018
23	5245977401	ELMAN, FARRAH LOVE C	20,625.24	GREGORIO ELMAGA MHS, CY 2018
24	5262287401	DAVE, TEODULO E	20,510.94	GREGORIO ELMAGA MHS, CY 2018
25	5261167401	GONO, MARIECRIS R	16,222.34	GREGORIO ELMAGA MHS, CY 2018
26	5262837401	DELARA, IRENE L	20,287.62	GREGORIO ELMAGA MHS, CY 2018
27	5246367400	PARTOSA, ETHANS ISIDORE	20,732.80	GREGORIO ELMAGA MHS, CY 2018
28	5261187400	ELNAR, RODIN F	22,469.58	GREGORIO ELMAGA MHS, CY 2018
29	5295957401	DATOLIO, JERON E	20,471.06	GREGORIO ELMAGA MHS, CY 2018
30	5290927405	ELTANAL, FRUSSEL V	22,469.58	GREGORIO ELMAGA MHS, CY 2018
31	5136107407	BARRO, LEY A	25,193.53	GREGORIO ELMAGA MHS, CY 2018
32	5294287400	SEDIEGO, REIGNUELLE A	14,949.36	GREGORIO ELMAGA MHS, CY 2018
33	5297617409	TINGUHA, REY MAR M	11,401.14	GREGORIO ELMAGA MHS, CY 2018
34	0000000000	SULITANA, CHERYL LYN O	10,308.25	GREGORIO ELMAGA MHS, CY 2018
35	5314387403	ORCULLO, PAULITA R	8,820.09	GREGORIO ELMAGA MHS, CY 2018
36	5315887407	ELMILO, KEVIN V	8,536.19	GREGORIO ELMAGA MHS, CY 2018
37	5317337400	PARTOSA, JEZZEL JOY L	8,820.09	GREGORIO ELMAGA MHS, CY 2018
38	5286017408	ALANANO, MARIA VIGIL D	7,220.82	GREGORIO ELMAGA MHS, CY 2018
39	5318797405	RABACA, MARIA T	4,114.42	GREGORIO ELMAGA MHS, CY 2018
40	5268387405	CAFINO, MARIA GRACE M	20,379.34	GREGORIO ELMAGA MES, CY 2018
41	5201357406	BANLAT, GINALYN T	19,255.80	GREGORIO ELMAGA MES, CY 2018
42	5241687403	ELNAR, NOVAH WINDYRAIN F	20,107.31	GREGORIO ELMAGA MES, CY 2018
43	5241697408	PARTOSA, CARLEEN ANN T	17,961.58	GREGORIO ELMAGA MES, CY 2018
44	5249937408	CATANUS, ROLYN JANE P	20,409.51	GREGORIO ELMAGA MES, CY 2018
45	5288757407	DELA PEÑA, LEAH JAY G	19,394.42	GREGORIO ELMAGA MES, CY 2018
46	5121177405	PINO, FIDEL M	30,404.27	GREGORIO ELMAGA MES, CY 2018
47	5283597402	GARCIA, JOAVE MILTRIN D	8,339.64	GREGORIO ELMAGA MES, CY 2018


1/15/2019

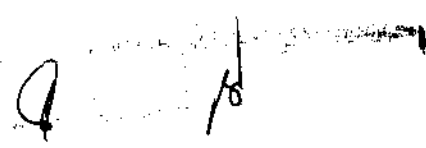
**PAY FILE\_HARDSHIP\_ZAMBDANGUITA\_18-12-13194\_CHK#0010712834\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
48	5297457406	CREDO, KRISA MARIE D	8,247.92	GREGORIO ELMAGA MES, CY 2018
49	5274817407	PARTOSA, JUN YHANG BEA L	5,841.29	GREGORIO ELMAGA MES, CY 2018
50	5226587406	ADA, CLARENCE TESSA JOY N	16,882.04	KALADIAS ES, CY 2018
51	5226597401	GUMIZAD, JAIME B	20,732.80	KALADIAS ES, CY 2018
52	5266767409	Banua, Ivy Ann C.	20,683.48	KALADIAS ES, CY 2018
53	5241777404	SAOI, MELLY B	20,947.93	KALADIAS ES, CY 2D18
54	5265747400	Gajelloma, Vivian P.	20,683.48	KALADIAS ES, CY 2018
55	5280937408	REMOLLO, ANALYN T	20,683.48	KALADIAS ES, CY 2D18
56	5288737408	ELNA5, MARICEL I	20,683.48	KALADIAS ES, CY 2018
57	5290947404	TUBAT, ANGELYN T	20,683.48	KALADIAS ES, CY 2018
58	5168827402	VILLEGAS, ORLANDO V	11,205.00	KALADIAS ES, CY 2D18
59	5318807400	MACAROY, COLYN MAE B	8,820.09	KALADIAS ES, CY 2018
60	5297357401	ABUEVA, JOAN B	8,820.09	KALADIAS ES, CY 2D18
61	5319737404	JAMON, RAFAEL A	3,152.37	KALADIAS ES, CY 2018
62	5203967406	REBANTAD, CELSA E	20,126.45	MALONGCAY ES, CY 2D18
63	5213227401	TUBIO, JESON REX B	20,997.58	MALONGCAY ES, CY 2018
64	5220397401	ELNAR, LESLIE JANE B	20,732.80	MALONGCAY ES, CY 2018
65	5169567401	MARANGGA, ROSLYN O	21,266.41	MALDNGCAY ES, CY 2018
66	5273647403	ELTANAL, ROWEL C	20,471.06	MALONGCAY ES, CY 2018
67	5288717409	ELOLA, MAE JOY B	20,471.06	MALDNGCAY ES, CY 2018
68	5317597408	CAGA5, RUREX BON V	8,339.64	MALDNGCAY ES, CY 2018
69	5122967401	TAAN, CRISILDA C	14,461.86	NABAGD ES, CY 2018
70	5076777406	CAFINO, CRISTINA B	19,220.63	NABAGO ES, CY 2018
71	5076797405	MANACIO, JOVENCIA E	16,579.78	NABAGO ES, CY 2018
72	5122987400	ALAM ALAM, JULIA P	17,089.31	NABAGO ES, CY 2018
73	5169657401	PARTOSA, LORENA V	15,385.14	NABAGD ES, CY 2018
74	5076737408	TINAYTINAY, SYLVIA T	7,402.05	NABAGO ES, CY 2018
75	0000000000	ELLIMA, MARELYN A	2,833.25	NABAGO ES, CY 2018
76	5235187400	VENTULA, GENEVIEVE O	8,131.01	NABAGO ES, CY 2018
77	5320117407	JAPIN, BLANCHE MARIE P	3,085.81	NABAGO ES, CY 2018
<b>TOTAL</b>			<b>1,225,818.06</b>	

This serves as an Authority to Debit from DepEd, Division Of Negros Oriental Account No. **0-00161-740-8** the above amount representing the Hardship Allowance in **MABINAY 3 District CY 2017** in the Division of Negros Oriental.

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

  
**WILFREDO B. BONGALOS**  
 SCHOOLS DIVISION SUPERINTENDENT



1/15/2019

## PAY FILE\_HARDSHIP\_MABINAY 3\_18-12-12783\_CHK#0010712834\_161

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5121927406	NARCISO, ELGIE C	20,198.41	BANBAN ES, CY 2018
2	5148527402	ABRIL, JOYCELYN S	17,636.66	BANBAN ES, CY 2018
3	5148327401	CIMAFRANCA, ALEXANDER D	16,038.95	BANBAN ES, CY 2018
4	5171907406	JALUAG, CONCHITA B	16,115.31	BANBAN ES, CY 2018
5	5144207401	MALONGO, MICHELL D	7,786.73	BANBAN ES, CY 2018
6	5232657404	ABUEVA, HAJA LEAH D	12,665.56	BANBAN ES, CY 2018
7	5249097406	ROMANO, FLORDELIZA T	15,710.94	BANBAN ES, CY 2018
8	5284487409	ABUGAN, JEMIMAH JOVER	6,630.24	BANBAN ES, CY 2018
9	5294797401	ZUNIEGA, ANA MARIE O	6,630.24	BANBAN ES, CY 2018
10	5275497408	Entor, Marveth N.	6,630.24	BANBAN ES, CY 2018
11	5307827401	CADILIG, JENNYBEL N	3,006.94	BANBAN ES, CY 2018
12	5277907407	DEO, ROSEBY A	1,752.39	BANBAN ES, CY 2018
13	5281337401	MATUSALEM, JILS C	687.92	BANBAN ES, CY 2018
14	5270977404	SAMILLANO, CYNDRELLE S	550.34	BANBAN ES, CY 2018
15	5149867403	CADELINA, NULO N	17,464.17	BUGNAY ES, CY 2018
16	5120967408	MI-OT, RUBEN M	19,064.23	BUGNAY ES, CY 2018
17	5245187401	SAGUMHAY, GEORGIE GAY L	11,704.83	BUGNAY ES, CY 2018
18	5212407407	NARCISO, JERIEL C	15,829.88	BUGNAY ES, CY 2018
19	5261477401	ELIZARDE, MELANIE C	15,313.27	BUGNAY ES, CY 2018
20	5275557405	KADILE, ALISAH MAY A	14,523.37	BUGNAY ES, CY 2018
21	5320187409	TEVES, MARILES M	6,630.24	BUGNAY ES, CY 2018
22	5298157406	SAYCON, RONNA LIZA T	3,508.39	BUGNAY ES, CY 2018
23	5120957403	HONGCUAY, AMETHYST EMMYI	14,988.60	BULIBULIHAN ES, CY 2018
24	5212777405	SYTAYCO, KRISTINE MARIE A	18,622.20	BULIBULIHAN ES, CY 2018
25	5124507404	CUEVAS, EDWILYN B	17,569.25	BULIBULIHAN ES, CY 2018
26	5231177400	CUEVAS, IRISH G	17,612.60	BULIBULIHAN ES, CY 2018
27	5245217405	BATIANCILA, KATHLEEN R	12,842.64	BULIBULIHAN ES, CY 2018
28	5260847403	MISAMIS, IAN SHERWIN V	15,447.57	BULIBULIHAN ES, CY 2018
29	5283997404	CADANO, CLIMARIE ANN A	15,375.02	BULIBULIHAN ES, CY 2018
30	0000000000	ANDA, MARY GEZABELLE V	3,026.85	BULIBULIHAN ES, CY 2018
31	5203007400	LIBRADILLA, JACQUELINE F	16,100.36	MANLINGAY ES, CY 2018
32	5120757402	CADELIÑA, GLENDA G	12,200.02	MANLINGAY ES, CY 2018
33	5212847407	BANDOQUILLO, RUDY A	15,571.16	MANLINGAY ES, CY 2018
34	5148957408	SAGUN, MINDA S	17,394.82	MANLINGAY ES, CY 2018

## PAY FILE\_HARDSHIP\_MABINAY 3\_18-12-12783\_CHK#0010712834\_161

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
35	5230187408	BOLISIG, ROSE ANN P	15,625.79	MANLINGAY ES, CY 2018
36	5148897401	HOMECILLO, BEBELINDA D	17,196.85	MANLINGAY ES, CY 2018
37	5148997406	ESTRELLA, LUCITA V	16,701.94	MANLINGAY ES, CY 2018
38	5121747404	EREDIANO, JOSEPHINE C	16,939.93	MANLINGAY ES, CY 2018
39	5241537405	TENEBRO, MARY CRIS G	15,710.94	MANLINGAY ES, CY 2018
40	5260947409	HONGCUAY, NIEL IAN L	15,543.40	MANLINGAY ES, CY 2018
41	5147827402	CADILIG, ROSEMARIE G	10,142.99	NEW NAMNGKA ES, CY 2018
42	5148967402	BALDOZA, NADINE E	14,268.07	NEW NAMNGKA ES, CY 2018
43	5166087403	MANAAY, DOREEN MAE P	18,845.02	NEW NAMNGKA ES, CY 2018
44	5149957404	ALMORATO, JERLYN P	8,254.18	NEW NAMNGKA ES, CY 2018
45	5249087401	CORDERO, ELMERA L	15,710.94	NEW NAMNGKA ES, CY 2018
46	5260377400	ESTOMAGULANG, CHOTE Y	15,519.64	NEW NAMNGKA ES, CY 2018
47	5141027401	TALADTAD, ANALISA C	16,125.36	NEW NAMNGKA ES, CY 2018
48	5152107405	FLORES, RANNAH P	16,125.36	NEW NAMNGKA ES, CY 2018
49	5232787403	DAGUNAN, MARICHU A	15,710.94	NEW NAMNGKA ES, CY 2018
50	5297237406	NARCISO, JOHN REY L	6,630.24	NEW NAMNGKA ES, CY 2018
51	5148967402	BALDOZA, NADINE E	16,896.62	NEW NAMNGKA ES, CY 2018
52	5144157409	CADELINA, JESSIELYN L	16,176.52	NEW NAMNGKA ES, CY 2018
53	5144567405	MARI, MARIVIC P	19,100.52	NEW NAMNGKA ES, CY 2018
54	5118717403	FABE, ROSALIE V	17,353.98	NEW NAMNGKA ES, CY 2018
55	5144587404	LOPEZ, LIBRADITA A	19,131.58	NEW NAMNGKA ES, CY 2018
56	5118707409	MARINO, ORIE V	17,245.21	NEW NAMNGKA ES, CY 2018
57	5144577400	QUIROS, SIDNE LUZ B	15,566.92	NEW NAMNGKA ES, CY 2018
58	5319947400	FLORES, JACKELYN J	6,630.24	NEW NAMNGKA ES, CY 2018
59	5298157406	SAYCON, RONNA LIZA T	4,918.63	NEW NAMNGKA ES, CY 2018
60	5297207402	CABUAL, JAEZA DAQUIADO	4,288.04	NEW NAMNGKA ES, CY 2018
61	5321777403	MIOT, ANGELINE	5,655.43	NEW NAMNGKA ES, CY 2018
62	5140367409	CANOY, TROIDES B	21,804.67	OLO NAMANGKA ES CY 2018
63	5149977403	CASTRO, RUTH C	16,902.15	OLO NAMANGKA ES CY 2018
64	5149007402	BAUDEN, ANABELLE V	17,430.64	OLO NAMANGKA ES CY 2018
65	5121317409	SUELTO, JENNIFER D	17,546.10	OLO NAMANGKA ES CY 2018
66	5153247405	CASERES, LOLITA J	16,058.84	OLD NAMANGKA ES CY 2018
67	5260367405	DELA CRUZ, BRYAN JOHN A	15,417.75	OLD NAMANGKA ES CY 2018
68	5149957404	ALMORATO, JERLYN P	7,778.38	OLO NAMANGKA ES CY 2018

1/15/2019

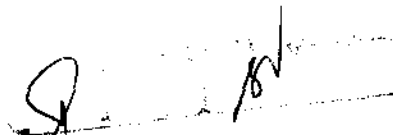
## PAY FILE\_HARDSHIP\_MABINAY 3\_18-12-12783\_CHK#0010712834\_161

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
69	5318447406	CACALDO, AINIE R	6,558.18	OLD NAMANGKA ES CY 2018
70	5147827402	CADILIG, ROSEMARIE G	9,935.25	NAPASU-AN ES CY 2018
71	5120997401	CABANLIT, RITCHEL C	11,867.96	NAPASU-AN ES CY 2018
71	5210627404	LOMOYA, LIGAYA R	18,750.15	NAPASU-AN ES CY 2018
73	5216587404	AGUSTIN, CHARRIS MAE A	16,943.99	NAPASU-AN ES CY 2018
74	5140807409	BENDANILLO, JEONALY N	17,636.66	NAPASU-AN ES CY 2018
75	5317097401	VARONA, ARLY T	6,630.24	NAPASU-AN ES CY 2018
76	5317037403	KADUSALE, LEZARTHY E	6,630.24	NAPASU-AN ES CY 2018
77	5297207402	CABUAL, JAEZA DAQUIADO	4,540.28	NAPASU-AN ES CY 2018
78	5131167402	ESTIMAR, RANJEL D	12,375.11	MANLINGAY HS CY 2018
79	5246817404	FRANCISCO, RANELO L	17,009.34	MANLINGAY HS CY 2018
80	5246747402	LIBRADILLA, JACKIELOU F	15,476.57	MANLINGAY HS CY 2018
81	5246907405	VAILOCES, ORSIE K	12,450.83	MANLINGAY HS CY 2018
82	5263887401	CABONILAS, LISTER M	15,512.61	MANLINGAY HS CY 2018
83	5263877406	BARRERA, GWEN L	9,114.95	MANLINGAY HS CY 2018
84	5279327406	LOPEZ, FRANK JAYSON A	15,512.61	MANLINGAY HS CY 2018
85	5287877405	DEORICO, ROSEMELINDA N	17,027.04	MANLINGAY HS CY 2018
86	5316197400	LLADO, RICHARD V	7,356.63	MANLINGAY HS CY 2018
87	5306857408	LIM, ARNEL A	6,105.75	MANLINGAY HS CY 2018
88	5320017401	SAGUN, JEDA MAY S	2,738.58	MANLINGAY HS CY 2018
89	5323187408	AMADA, GLECHEL S	2,889.27	MANLINGAY HS CY 2018
90	5322567404	PERATER, MARIAN BRIDGET C	2,889.27	MANLINGAY HS CY 2018
<b>TOTAL</b>			<b>1,139,735.66</b>	

This serves as an Authority to Debit from DepEd, Division Of Negros Oriental Account No. **0-00161-740-8** the above amount representing the Hardship Allowance in **MABINAY 3 District CY 2018** in the Division of Negros Oriental.

  
ALICIA M. SAGOLILI  
Administrative Officer IV (Cash)  
1/16

  
FAY C. LUAREZ Ed.D., Ph.D., TM  
DIPASOS  
WILFREDA D. BONGALOS  
SCHOOLS DIVISION SUPERINTENDENT



1/15/2019

**PAY FILE\_SALARY\_SIBULAN 2 PROV SHS\_0010712837\_161**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5269737401	AUSTERO, MELANIE MAE O	23,455.21	12/1-31/18
2	5290877402	ABOY, JOSELITO P	21,751.04	12/1-31/18
3	5289567407	SEMIL, BRIDGET P	21,751.04	12/1-31/18
4	5287377408	DESCALLAR, LEHI A	21,751.04	12/1-31/18
5	5319717405	BENEDICO, JOMAR G	21,751.04	12/1-31/18
<b>TOTAL</b>			<b>110,459.37</b>	

The above listing represents the salary of PROVISIONAL SENIOR HIGH SCHOOL TEACHERS of Sibulan 2 District in the Division of Negros Oriental.

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
*1/16*

  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT

