

PAY FILE\_SALARY\_NEWLY CLRD\_ELEM SCH ADMS\_7-8-2019

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5198387408	ABELLO, JENNIFER A	17,944.25	June, 2019
2	5205567407	BASILIO, MA JOSEFA S	7,534.92	June, 2019
3	5121697401	SOCORRO, IENY A	10,915.19	June, 2019
<b>TOTAL</b>			<b>36,394.36</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 Administrators for the month of June 2019.

*A*  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)  
*7/8*

*W*  
**WILFREDA D. BONGALOS, Ph. D., CESO V**  
 Schools Division Superintendent  
*7/8/19*



PAY FILE\_SALARY\_NEWLY CLRD\_SEC SCH ADM\_7-8-2019

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5153557406	FERNANDO, NORA M	10,100.99	June 2019
2	5178067409	YAP, DARLENE L	6,870.47	June 2019
<b>TOTAL</b>			<b>16,971.46</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 a newly cleared Secondary School Administrator(s) for the month of June 2019.

*[Signature]*  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
7/8

*[Signature]*  
**WILFREDA D. BONGALOS, Ph. D., CESO V**  
Schools Division Superintendent  
7/5/19



PAY FILE\_SALARY\_NEWLY CLRD\_ELEM SCH ADMS\_7-9-2019

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5145937400	ECHAVEZ, ALBERTO M	15,635.38	June, 2019
2	5174617403	JAINAR, CHARMAINE B	14,948.04	June, 2019
3	5208537402	OBANANA, LITO T	8,086.05	June, 2019
4	5212507402	SAGA, REYNALDO Y	10,948.96	June, 2019
<b>TOTAL</b>			<b>49,618.43</b>	

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

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

*[Handwritten signatures and stamps]*

PAY FILE\_SALARY\_NEWLY CLRD\_SEC SCH ADM\_7-9-2019

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5216107406	MAMIGO, ABELL R	10,908.58	June 2019
<b>TOTAL</b>			<b>10,908.58</b>	

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*[Signature]*  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)  
*7/9*

*[Signature]*  
**WILFREDA D. BONGALOS, Ph. D., CESO V**  
 Schools Division Superintendent  
*7/9/19*

*[Handwritten initials/signature]*

PAY FILE\_SALARY\_NEWLY CLRD\_ELEM SCH ADMS\_7-11-2019

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5226037406	MINGUITO, ENELGITO B	9,618.14	June, 2019
<b>TOTAL</b>			<b>9,618.14</b>	

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*A.M. Sagouli*  
**ALICIA M. SAGOLLI**  
Administrative Officer IV (Cash)  
7/11

*W.D. Bongalos*  
**WILFREDA D. BONGALOS, Ph. D., CESO V**  
Schools Division Superintendent  
7/11/19

*[Faint stamp and handwritten marks]*

PAY FILE\_SALARY\_NEWLY CLRD\_SEC SCH TCHR\_7-11-2019

NO.	ACCDUNT ND.	NAME	AMDUNT	REMARKS
1	5226667402	SOREÑO, MARK PETER M	5,620.56	May 2019
<b>TOTAL</b>			<b>5,620.56</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 a newly cleared Secondary Teachers for the month of May 2019.

*[Signature]*  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)  
*7/11*

*[Signature]*  
**WILFREDA D. BONGALOS, Ph. D., CESO V**  
 Schools Division Superintendent

APPROVED \* CO. / COLLECTED BANK  
*91*      *16*      *9*