
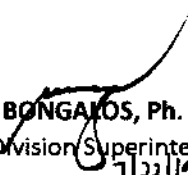


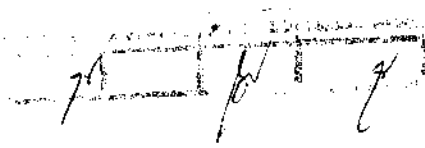
PAY FILE_SALARY_NEWLY CLRD_SEC SCH TCHR_7-22-2019

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5177477409	OMOSO, DOMINADOR S	5,708.86	May 2019
TOTAL			5,708.86	

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.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
7/22


WILFREDA D. BONGALOS, Ph. D., CESO V
Schools Division Superintendent
7/22/19




PAY FILE_SALARY_VARIOUS(76)_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5294747409	PAJUELAS, VETIL JEAN P	18,983.84	6/1-30/19
2	5247037406	QUIÑONES, ARNOLD E	37,678.84	4/1-30/19-5/1-26/19
3	5210877408	EREDERA, RTITCHELLE A	23,183.94	T1 S3 - SPET1 S1, 1/14/19-4/30/19
4	5260007401	CONCEPCION, MARY CLAIRE S	9,700.50	T1 S2 - T2 S1, 12/10/18-5/31/19
5	5325467408	ONDANGAN, MERLY G	18,434.62	4/1-23/19
TOTAL			107,981.74	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
7/22


WILFREDO D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
7/22/19



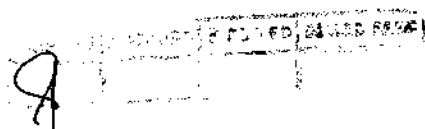
PAY FILE_SALARY_VALENCIA_19-07-05133_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5283167407 ADALID, RITCHEL M	18,983.84	6/1-30/19
2	5279907400 ALBURO, MARILOU B	18,983.84	6/1-30/19
3	5291987409 AMORES, VENUS JELONIE L	18,983.84	6/1-30/19
4	5313077406 BANTUG, SHEILA MARIS M	18,983.84	6/1-30/19
5	5313237409 BENTULAN, ANNA GRACE T	18,983.84	6/1-30/19
6	5314427401 BERSABAL, APRIL ANGEL L	17,949.57	6/1-30/19
7	5313227404 BRIONES, JANINE V	18,983.84	6/1-30/19
8	5314437406 CADALIN, SHIELA MAE D	18,983.84	6/1-30/19
9	5313217400 DAGOY, SHIELA P	18,983.84	6/1-30/19
10	5313377402 FERROLINO, JULITHA F	18,983.84	6/1-30/19
11	5291377401 FUENTES, CATHRINE LOU P	18,983.84	6/1-30/19
12	5314447401 FULO, ROSE VIC C	18,983.84	6/1-30/19
13	5313117404 GALSING, LEXIEBETH D	18,983.84	6/1-30/19
14	5305977406 JUAN, ROSE SAMIE S	18,983.84	6/1-30/19
15	5304507406 JUMENTO, RHEA MAE B	18,983.84	6/1-30/19
16	5313437400 JUMUAD, JAQUILYN MARIE P	18,983.84	6/1-30/19
17	5275287402 PEÑA, GENIZA S	18,983.84	6/1-30/19
18	5294227402 SALVORO, KAREN JOY S	18,983.84	6/1-30/19
19	5293417402 SEDIGO, BEBELYN S	18,983.84	6/1-30/19
20	5308787409 TAYCO, ROXANNE	18,983.84	6/1-30/19
21	5313417401 TORO, KRISTINE MAE R	18,983.84	6/1-30/19
22	5313087401 VENIERO, LADY BEE P	18,983.84	6/1-30/19
23	5321197400 CALUGCUGAN, ERICKA A	33,247.86	DIFF., 6/1-30/19
24	5326537406 VIENTE, CELESTE L	18,983.84	6/1-30/19
TOTAL		468,841.91	

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_PROMOTION_INSULAR_19-07-05130_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5330377407	CADELIÑA, GLENDA G	38,167.64	11/12/18-2/28/19
2	5252217408	DIAZ, JIAN A	3,557.87	5/21/19-5/31/19
3	5134987404	EJERCITO, MARIBEL B	98,262.16	12/3/18-5/31/19
4	5162997401	VILLAHERMOSA, DUNALIZA C	109,105.82	11/19/18-5/31/19
TOTAL			249,093.49	

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

A.
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
7/22/19

W.D.
WILFREDA D. BONGALOS
Schools Division Superintendent
7/22/19

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PAY FILE_PROMOTION_DAUIN_19-07-05129_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5205127407	DALES, VICTOR B	6,718.39	1/21/19-5/31/19
2	5181817407	NACES, EVILYN A	10,590.10	1/16/19-5/31/19
TOTAL			17,308.49	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
7/22


WILFREDO D. BONGALOS
Schools Division Superintendent
7/22/19

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PAY FILE_STEP INC_ELEM_VALENCIA_19-07-05125_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5222637403	BAD-AN, CRISTY	1,854.01	8/3/18-2/29/19
2	5260767407	BAD-AN, ELVIRA	1,875.69	7/28/18-2/29/19
3	5222207408	CALDDZA, JULIUS M	2,320.60	6/4/18-2/29/19
4	5177787400	ATOY, SHERLY	2,613.13	3/2/18-2/29/19
TOTAL			8,663.43	

The above listing represents the Step Increment Differential of VALENCIA DISTRICT in the Division of Negros Oriental.

A.M.
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
T/22

W.D.
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
7/22/19

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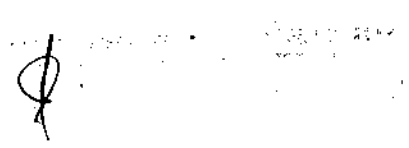
PAY FILE_PROMOTION_STA. CATALINA_19-07-05120_ADA_P5

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5196207403	CADUNOG, GERSECA S	9,919.19	8/3/18-5/31/19
2	5139487409	ECHAVEZ, FLORA O	7,273.35	8/3/18-5/31/19
3	5193617401	LICOS, MARY JANE P	7,273.35	5/3/18-5/31/19
4	S192827400	LDR, WILLIAM LYN B	114,000.01	9/19/18-5/31/19
5	5224987405	NUEVA ESPAÑA, FANNY M	18,961.53	6/8/18-5/31/19
TOTAL			157,427.43	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
7/18/19



WILFREDA D. BONGALOS
Schools Division Superintendent
7/22/19




PAY FILE_PROMOTION_SIATON_19-07-05118_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5225877401	BARRON, RAY ANTHONY R	31,103.24	7/30/18-3/31/18
2	5214427409	TEMPLADO, LESLIE A	6,176.57	2/4/19-5/31/19
TOTAL			37,279.81	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
7/18/19


WILFREDA D. BONGALOS
Schools Division Superintendent
7/18/19

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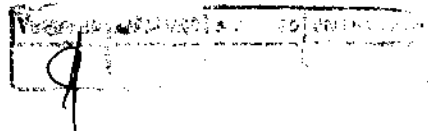
PAY FILE_PROMOTION_MABINAY_19-07-05116_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5274137408	ANADON, CECILE S	35,444.03	1/14/19-5/31/19
2	5221897405	JORGIO, JONESSA M	9,419.07	12/17/18-5/31/19
TOTAL			44,863.10	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
7/22


WILFREDA D. BONGALOS
Schools Division Superintendent
7/22/19



PAY FILE_SALARY_CANLAON_19-07-04550_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5274637405	DEGUIL, GEROSE O	18,983.84	6/1-30/19
2 5278887404	PASTOR, KENNY E	18,983.84	6/1-30/19
3 5321927401	MONEBIT, MARY LOURD	18,983.84	6/1-30/19
4 5280597403	NARCA, ROSEMARIE E	18,983.84	6/1-30/19
5 5307057401	LIBRADILLA, CHERRY MAY P	18,983.84	6/1-30/19
6 5294517404	SAGUBAN, CLEOFE P	18,983.84	6/1-30/19
7 5306307408	CABONILAS, MARY LOUREDEL R	18,983.84	6/1-30/19
8 5324487401	CURATIVO, FEBELYN L	18,983.84	6/1-30/19
9 5290777407	AURELIO, SHELBETH V	18,983.84	6/1-30/19
10 5304607401	BRIONES, ANLYN S	18,983.84	6/1-30/19
11 5296277408	SALACUT, LHEA MARIE G	18,983.84	6/1-30/19
12 5279237405	MANANQUIL, CHARIFEL G.	18,983.84	6/1-30/19
TOTAL		227,806.08	

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]
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
[Signature]



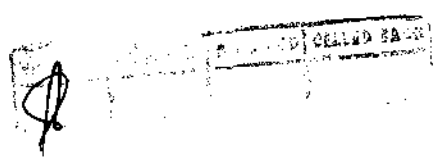
PAY FILE_SALARY_SIATON_19-07-04549_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5307457402 UY, BERNADETTE T	18,983.84	6/1-30/19
2	5303677407 LAINGO, JANICE G	18,983.84	6/1-30/19
3	5306487400 ASEÑAS, PRINCESS J	20,500.77	6/1-30/19
4	5313197401 EGE, MARION G	18,983.84	6/1-30/19
5	5313487402 GAMORA, JAYSON P	18,983.84	6/1-30/19
6	5313717407 RAGAY, REINALYN E	18,983.84	6/1-30/19
7	5313657400 TABURA, CRISTY P	18,983.84	6/1-30/19
8	5306057404 CAFINO, SHIRLEY ROSE V	18,983.84	6/1-30/19
9	5293947403 RAGAY, MARICEL V	18,983.84	6/1-30/19
10	5299477408 JALLOREN, JULIUS E	18,983.84	6/1-30/19
11	5274647400 FUTALAN, MELCHIE L	18,983.84	6/1-30/19
12	5322957401 AURELIOS, GUIL ROSE MAY Q	18,983.84	6/1-30/19
TOTAL		229,323.01	

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

A.M. Sagolili
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
 7/18/19

W. Bongalos
WILFREDA D. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT
 7/18/19



PAY FILE_SALARY_CANLAON_19-07-04548_ADA_PS

ACCDUNT NO.	NAME	AMOUNT	REMARKS
1	5286567408 CALLAO, GLENJOY T	18,983.84	6/1-30/19
2	5320887407 CALLAO, MARME C	18,983.84	6/1-30/19
3	5287527406 CALLAO, SERGIO B.	17,949.54	6/1-30/19
4	5320617404 DECANO, ROMNICK T	18,983.84	6/1-30/19
5	5282897402 GUINTOS, GEMERA L	18,983.84	6/1-30/19
6	5316517405 LOPEZ, CECILE A	18,983.84	6/1-30/19
7	5293197402 MORENO, MA. LOURDES	18,983.84	6/1-30/19
8	5317467409 OMECILLO, MAYCIL R	18,983.84	6/1-30/19
9	5305617402 PAT, FLDRDELIZA M	18,983.84	6/1-30/19
10	5324427403 PEROLINO, MA. FLORENDA M	18,983.84	6/1-30/19
11	5312197404 CUECO, DARWIN R	20,500.77	6/1-30/19
12	5282317409 GIMENA, MA. CRISTINA P.	20,500.77	6/1-30/19
13	5313447404 MONTELLA, JOY MAR L	18,983.84	6/1-30/19
14	5282707406 SOREÑO, MARICIL C	20,500.77	6/1-30/19
15	5317347404 VAGALLON, MARY JEAN M	18,983.84	6/1-30/19
TOTAL		288,274.09	

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

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PAY FILE_SALARY_BINDOY_19-07-04547_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5293717409	ANHAO, CHEYEENE A	18,983.84	6/1-30/19
2	5318137405	CABUSOG, IRISH K	18,983.84	6/1-30/19
3	5291977404	FERNANDEZ, ETHEL MAE A	18,983.84	6/1-30/19
4	5296237400	GALCERAN, CARMEPHIE R	18,983.84	6/1-30/19
5	5274297401	DE LOS SANTOS, LEE LYNE S	11,399.17	6/1-30/19(LESS OP 4/19)
6	5322127404	ROMANO, SHEILA F	25,850.77	6/1-30/19(ADD UP 4/19)
TOTAL			113,185.30	

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

[Signature]
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
7/22

[Signature]
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
7/22/19

[Signature]
JOSE M. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
7/22/19

PAY FILE_STEP INC_ELEM_VARIOUS_19-07-05078_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5200677405	AUSEJO, JOHN JOSEPH G	20,084.44	3/10/13-11/2018
2	5140597403	BANEZ, ERLINDA S	1,607.72	6/5/18-11/2018
3	5165037404	BARRANTES, GEMMA S	3,017.99	6/18/18-11/2018
4	5220747401	DICEN, ANGELIE M	2,702.01	2/24/12-11/2018
5	5165247400	EBROLE, CHARLAGNE F	3,719.19	3/2/18-11/2018
6	5262797403	EGE, JOSAN MAE G	1,635.38	6/6/18-11/2018
7	5161937408	ESTONILO, SHEILA MARIE P	3,015.19	11/16/18-11/2018
8	5238447407	GALAPATE, EUGEM R	6,074.74	1/6/17-11/2018
9	5199217407	MOSCOSA, ARCHILINE K	1,535.25	6/18/18-11/2018
10	5221727408	NOCOS, BRITZEL G	1,662.31	6/4/18-11/2018
11	5249677400	PALISPIS, MARY JANE K	1,256.66	9/23/17-11/2018
12	5160987404	QUILNET, ALFONSO K	2,637.03	1/9/17-12/2017
13	5224577409	QUILNET, JOSEPH Q	2,831.32	11/6/15-2/2017
14	5214327403	QUILNET, ROMILO R	1,350.38	6/9/18-11/2018
15	5260307408	QUIMAT, MARISA M	1,288.00	7/20/18-11/2018
16	5162187403	QUISIL, REMEGIA G	1,194.21	7/5/18-11/2018
17	5257547400	RAGAY, JACQUELINE P	1,666.68	6/2018-11/2018
18	5254517407	REPOLLO, LURALEI G	1,359.05	4/16/18-11/2018
19	5164847406	SUMALPONG, PERLITA P	8,808.45	10/26/13-2/2017
20	5214427409	TEMPLADO, LESLIE A	10,497.53	6/14-12/1/17
21	5153527402	TOYOGAN, ROSEMARIE M	13,810.45	1/18/15-11/2018
22	5248567403	BARNAIJA, ANA MAE P	3,885.68	9/23/17-11/2018
23	5199617409	FRANCISCO, GRACE C	2,325.93	5/21/18-11/2018
24	5186187402	BALANSAG, GRACE G	15,760.68	10/17/14-1/31/19
25	5210737404	TIONGSON, SHIRLYN P	17,757.91	1/3/14-1/31/19
26	5189827402	ENGRESO, JOSEPH G	15,229.67	6/10/14-1/2019
27	5211267407	BENDIJO, JHON REY S	17,757.91	1/3/14-1/2019
28	5188457408	SERENCIO, MARIA B	7,999.17	1/4/16-1/2019
29	5211167401	ANLAP, MARITES S	17,992.91	1/3/14-1/2019
30	5188347408	LARA, MYRNA V	3,758.60	10/20/17-1/2019
31	5208767407	PON, MARY MHIE A	8,341.60	1/14/16-1/2019
32	5190397401	GAGA-A, JASMIN P	16,844.45	1/21/14-1/2019
33	5188447403	OMICTIN, NORA G	10,471.17	10/2/15-1/2019
34	5189327405	BUENAFLO, MARIA ELGIE L	10,872.82	8/15-1/2019
35	5188487401	LOBATON, MILROSE S	10,488.02	1/12/15-1/2019
36	5185927402	AMORIO, MARJORIE S	19,351.66	9/16/13-1/2019
37	5186207401	TUBIANO, VIDA A	8,801.01	3/10/17-1/2019
38	5191307407	DAGODOG, LENIE L	15,825.74	6/15/14-1/2019
39	5188437409	CORTES, ROMELIETA V	19,296.54	9/16/13-1/2019
40	5188367407	BUQUIRAN, ADELFA I	2,669.94	3/24/18-1/2019
41	5190797403	CABERTE, MARY GRACE P	17,268.06	3/10/14-1/2019
42	5189167402	CELLE, EDUARDO A	14,537.23	2/24/15-1/2019
43	5191557401	BONGCAWEL, SHEILA MARIE A	4,825.82	7/22/17-1/2019
44	5188337403	COMBATIR, CYNTHIA M	6,250.17	11/29/16-1/2019

PAY FILE_STEP INC_ELEM_VARIOUS_19-07-05078_ADA_P5

ND.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
45	5188467402	JORDAN, LETECIA V	5,668.83	2/16/17-1/2019
46	5188567408	CAPULOY, PERFECTA B	23,639.03	10/03/14-1/2019
47	5188417400	SANTIAGO, ALMA B	19,145.61	9/17/13-1/2019
48	5222437402	BUQUIRAN, JOSEPH I	9,651.36	6/4/15-1/2019
49	5225307402	SOLOMON, MARVELYN E	9,446.49	11/6/15-1/2019
50	5191297402	BACATAN, IRENE C	9,617.24	9/15/15-1/2019
51	5190917408	SIASON, NEDDIE B	6,274.19	8/20/16-1/2019
52	5190787409	AMBO, MERCY A	17,441.66	1/3/14-1/2019
53	5193257407	ANOCHE, NILERISSA T	14,270.82	11/17/17-1/2019
54	5190817402	DELGADO, MARY KLOH V	17,451.70	1/3/14-1/2019
55	5190607407	SONIO, ELGIN E	18,144.39	10/13-1/2019
56	5191157409	TULABING, TERESITA M	20,154.12	6/4/13-1/2019
57	5210877408	EREDERA, RITCHELLE A	17,992.91	1/3/14-1/2019
58	5186217406	DEQUILLO, MARLON D	6,863.98	12/5/16-1/2019
59	5241957406	DEQUILLO, SUZY S	4,954.82	6/2/17-1/2019
60	5192617404	NEO, MARILOU F	6,814.12	6/19/16-1/2019
61	5215297406	JAUDIAN, CLEA ANN G	17,006.53	3/17/14-1/2019
62	5214927406	BALBUENA, JANETH S	15,736.90	7/27/14-1/2019
63	5226527409	OMISON, NAVOUNI G	7,978.26	1/21/16-1/2019
64	5233137404	OMAYA, VERNALYN E	7,224.38	6/19/16-1/2019
65	5192597405	SALA, ANNALYN T	12,625.80	1/5/15-1/2019
66	5237637407	SOLOMON, ROSEMIE B	6,274.90	11/15/16-1/2019
67	5186087407	BAROT, AIDA S	3,728.02	4/3/18-1/2019
68	5191447401	FERROLINO, FLORDIVIDA R	14,030.26	8/15/15-1/2019
69	5255447401	TENDERO, AEZYL A	1,551.76	4/18-1/2019
70	5191017405	TORRES, ESTRELLA A	5,976.15	1/20/17-1/2019
71	5208247401	APOSTOL, LOWELLA C	20,867.67	3/4/13-1/2019
72	5216517402	LINIHAN, JOAN R	14,914.67	8/31/14-1/2019
73	5190827407	ESPARES, JOENA T	17,202.66	1/3/14-1/2019
74	5226317403	SARABIA, LIDETH JOY M	8,275.61	1/3/6-1/2019
75	5265107409	ANGAS, QUENNIE A	1,729.53	7/20/18-1/2019
76	5193457408	OCAMPO, RODELYN B	5,819.22	11/15/16-1/2019
77	5188357402	ARRO, JAN CHRISTOPHER B	1,664.80	6/22/18-1/2019
78	5191527407	SOLAMILLO, NOVA M	11,664.99	8/15-1/2019
79	5185627406	LUMJOD, FEDERICO P	23,639.03	10/3/14-1/2019
80	5205997402	DURAN, JEFFREY J	45,559.95	7/19/09-1/2019
81	5257157402	BERSABAL, ANGELO L	2,418.34	6/2018-2/2019
TOTAL			813,487.37	

The above listing represents the 5step Increment Differential of VARIOUS DISTRICT in the Division of Negros Oriental.

[Signature]
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
7/22

[Signature]
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
7/22

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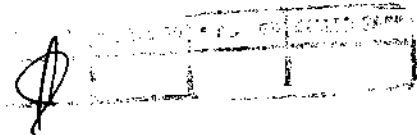
PAY FILE_SALARY_VARIOUS(77)_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5313137403	CLAROS, JESIEL MAE B	33,098.78	4/6/19-6/2/19
2	5332537402	VILLA, JOEMAR B	19,127.39	6/3-30/19
3	5158627400	CABILAO, JUNE LYNN CLANZ Z	85,555.14	SAL. DIFF., MYB DIFF.
4	5332547407	LAZAGA, JOHN REY G	19,127.39	6/3-30/19
5	5305307401	LASMARIAS, MARIA AMELIA A	20,493.36	6/1-30/19
6	5282487406	MALIPAONON, JUNDAY V	61,502.31	4/1-30/19-6/1-30/19
TOTAL			238,904.37	

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

A.
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
7/22

W.D.
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
7/22/19



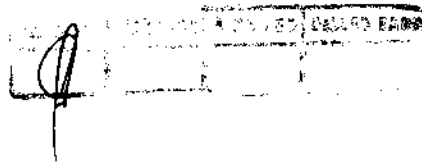
PAY FILE_SALARY_SIATON_19-07-05197_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5315487405	JABANES, GERMANO	20,795.65	6/1-30/19
2 5315897401	MONTON, IMY E	20,795.65	6/1-30/19
TOTAL		41,591.30	

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

[Signature]
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
7/22

[Signature]
WILFREDA D. BONGALOS
SCHDLS DIVISION SUPERINTENDENT
7/22/19



PAY FILE_SALARY_TAYASAN_19-07-05190_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5312507405	BROMO, JEDAH A	20,795.65	6/1-30/19
2	5315827400	GABUTERO, ARGIE A	20,795.65	6/1-30/19
3	5312497401	OMATANG, DANNY D	20,795.65	6/1-30/19
TOTAL			62,386.95	

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

As
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
7/18/19

W
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
7/18/19

Q

PAY FILE_SALARY_TAYASAN_19-07-05187_ADA_PS

	ACCOUNT NO.	NAME	AMDUNT	REMARKS
1	5329747401	ABJELINA, CHRISTINE B	18,983.84	6/1-30/19
2	5329737406	RODEL, MICHAEL T	18,983.84	6/1-30/19
TOTAL			37,967.68	

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

A.M.
ALICIA M. SAGDLILI
Administrative Officer IV (Cash)
7/22

W.D.B.
WILFREDA D. BONGALOS
SCHOOL DIVISION SUPERINTENDENT
7/22/19



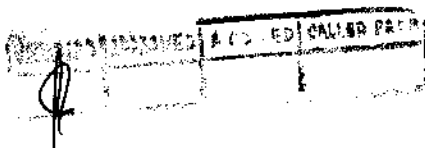
PAY FILE_SALARY_MABINAY_19-07-05186_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5288537407	AMPIL, MARIA PERLA LUZ M	22,458.18	6/1-30/19
2	5319647403	PALAD, TARA KAYE I	20,795.65	6/1-30/19
3	5318577405	RODRIGUEZ, RODRIGO JR.	20,795.65	6/1-30/19
TOTAL			64,049.48	

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

A.M. Sagolili
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
7/23

Wilfreda D. Bongalos
WILFREDA D. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT
7/23/19



PAY FILE_STEP INC_ELEM_VARIOUS_19-07-05194_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5157257405	MAXINO, MONICA B	10,227.95	7/30/17-2/2019
2	5157287409	DUHAYLONGSOD, ETHEL A	4,622.72	8/19/17-2/2019
3	5157057404	FABURADA, JOCELYN V	4,793.68	7/22/17-2/2019
4	5156907404	DIADA, AILEEN L	4,460.76	7/28/17-2/2019
5	5156957407	DE GUILO, SWEDIE H	4,460.75	7/28/17-2/2019
6	5157187403	PALOMAR, ISABEL B	4,334.18	8/19/17-2/2019
7	5118967407	SONZA, TERESITA G	4,502.26	7/28/17-2/2019
8	5249867406	LEDAMA, MARIA RHENA CYORA A	3,936.21	9/30/17-2/2019
9	5216687400	PALOMAR, SHEENA NETH R	4,767.42	8/22/17-2/2019
10	5216717403	MABAYAN, GRACE A	4,767.42	8/22/17-2/2019
11	5199987407	MEJICA, ELLEN V	4,396.87	7/28/17-2/2019
12	5217417403	AMORIO, VANGIE N	4,767.42	8/22/17-2/2019
13	5204547401	LUMAUAG, MARIA CRISTINA F	1,514.42	1/5/18-6/2018
14	5233077407	GERODIAZ, ARNEL T	7,571.50	5/22/16-2/2019
15	5195387409	MALABAGO, ETHEL B	5,300.14	3/15/17-2/2019
16	5175097403	CIELO, ANNABELLE Z	3,257.03	2/10/19-2/2019
17	5201367401	GERODIAZ, MENGIEL S	2,471.49	8/4/17-6/24/19
18	5196627404	SARMIENTO, CENONA R	4,050.41	9/10/17-2/2019
19	5195587400	RADOC, RUSSEL J	3,485.49	12/05/17-2/2019
20	5195577405	JAVIER, ANGIE A	5,291.17	5/22/17-2/2019
21	5079277408	TUBOG, HENRY V	4,423.02	12/19/17-8/2018
22	5178927400	NOVABOS, DAILET B	10,227.95	7/30/17-2/2019
23	5115567406	REMOLANO, DOROTHY E	1,417.64	6/9/18-2/2019
24	5261467407	MANDIN, MARGIE F	1,014.86	7/22/18-11/1/18
25	5207397402	MORETO, MAE RICARL S	5,016.62	4/12/17-2/2019
26	5093507408	FOLIO, GINA P	8,753.85	1/14/14-5/2017
27	5181447409	SASTRE, MA. LOUANIE I	1,111.51	1/3/17-5/2017
28	5216107406	MAMIGO, ABELL R	15,490.00	8/15/14-2/2019
29	5166657402	CUEVAS, RYHAN L	3,148.24	1/18/2018-2/2019
30	5239017408	VILLARMIA, PAMELA S	5,654.22	3/5/17-2/2019
31	5241487402	MACASILHIG, IRISH A	5,161.58	6/2/2017-2/2019
32	5123307407	SIBALA, JOCELYN T	2,575.51	5/8/18-11/2018
33	5079127400	MARINO, ANN C	1,936.49	1/13/18-8/2018
34	5078857405	COFINO, MA. VICTORIA T	4,280.85	10/10/17-2/2019
35	5173317401	ALAM, JONAH S	5,218.47	3/5/17-2/2019
36	5079257409	TUBOG, REBECCA T	4,107.34	9/8/17-2/2019
37	5222407409	ROMANO, ANA JULIZA D	1,992.84	6/4/18-2/2019
38	5203937402	PIOQUINTO, JANICE C	2,358.52	7/16/16-5/2017
39	5165627402	ROSALES, FLORA MAE P	3,090.90	8/12/17-8/2018
40	5257037408	TIENGO, MILDRED S	1,540.19	9/10/18-2/2019
41	5256477401	BALASABAS, NENE C	1,936.28	7/20/18-2/2019
42	5256417401	BALDADO, MARITES C	1,936.28	7/20/18-2/2019
43	5148337406	NARCISO, CLAIRE B	13,305.15	6/18/18-2/2019
TOTAL			198,677.61	

The above listing represents the Step Increment Differential of VARIOUS DISTRICT in the Division of Negros Oriental.

ALICIA M. SAGOLILI

Administrative Officer IV (Cash)

WILFREDA D. BONGALOS

SCHOOLS DIVISION SUPERINTENDENT

9

PAY FILE_SCH. MOOE_ELEM & SEC (77)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5299997404	ANTEQUISA, DAVE & ORTEGA, MARY ANN	33,000.00	CANSAL-ING PCHS, 7/19
2	5327067409	MOLETA, WENDMAY R & ORTEGA, MARY ANN I	25,200.00	DAGBASAN ES, 7/19
3	5300267401	CADIMAS, SHELLA M & ORTEGA, MARY ANN	22,200.00	CANSAL-ING ES, 7/19
4	5200577402	GELOGO, CARMELA A & EPHAN, MELINDA M	110,000.00	MEMS, 7/19
5	5301457404	PORTUNES, SHEIDELIHZ & REAL, CELESTE M	38,000.00	CABCABAN JHS, 7/19
6	5301457404	PORTUNES, SHEIDELIHZ & REAL, CELESTE M	6,000.00	CABCABAN SHS, 7/19
7	5303647409	ACABO, GENE MARY F & PIOQUINTO, MARY GR	20,900.00	SO-OK ES, 7/19
8	5321047401	CARALE, CHASTINE & ARANI, MUHAMMAD	31,100.00	MABATO ES, 7/19
9	5300467402	DIONALDO, GENE S & LEOESMA, ESMERALDA	19,011.50	UPPER LUMAPAO, 7/19
10	5300037407	TORRES, PRIMITIVO A & ORTEGA, MARY ANN	22,500.00	CAPANUN-AN ES, 7/19
11	5300027402	EREDIANO, NEMROD T & ORTEGA, MARY ANN	32,800.00	CAMPANUN-AN PCHS, 7/19
12	5301787404	ACABO, MIRAFLOR E & YBARSABAL, MARILOU P	25,000.00	GUIHOB ES, 7/19
13	5301957401	GALLOSA, GEMMA C & YBARSABAL, MARILOU P	17,600.00	MANGHULYAWON ES, 7/19
14	5325217404	MEOENILLA, JAYSON REY & BALDERAS	18,937.00	SALVACION ES, 7/19
15	5315057400	JACULBE, JUNREY & BALDERAS, RUSHELLE DAW	19,445.00	PEÑAHAN ES, 7/19
16	5314957402	ROSALES, MERLYN S & BALDERAS, RUSHELLE D	18,392.00	PANGALAYCAYAN ES, 7/19
17	5300617401	SUMAGAYSAY, FULGENCIO M & LEDESMA, ESM	27,353.00	AQUINO ES, 7/19
18	5300457408	DUMABOC, ELMA & LEDESMA, ESMERALDA	19,840.00	LOWER LUMAPAO ES, 7/19
19	5300397401	ESCARES, SHIELA MILDRED & LEDESMA, ESMER.	20,500.00	TIGBAHI ES, 7/19
20	5300567408	VILLOSILLO, FRANCISCA C & LEDESMA, ESMERA	27,877.00	JBCMHS JHS, 7/19
21	5300567408	VILLOSILLO, FRANCISCA C & LEDESMA, ESMERA	5,000.00	BAYOG SHS, 7/19
22	5302417402	CORTEZ, SUSAN J & VENTURA, LOREFE	20,700.00	TUBOD ES, 7/19
23	5316007403	PAGBONOCAN, AURELIA S & ALABAN, MARIFE	20,700.00	PANUBTUBAN ES, 7/19
24	5301047408	VERZANO, PROCORA C & ALABAN, MARIFE T	41,800.00	APOLINAR MACIAS MHS JHS, 7/19
25	5325897403	ALIVIADO, GINO & FERRER, JORGIELYN	22,200.00	APOLOY ES, 7/19
26	5325807402	MORENO, GLAIZA & FERRER, JORGIELYN	20,500.00	CRUZ GADIANE ES, 7/19
27	5325837406	EGE, CARLOS JR B & FERRER, JORGIELYN	15,000.00	HAGIKHIK ES, 7/19
28	5333347402	GRAVADOR, ROMULA P & MARABILLO, JOHN IE	20,400.00	TUBIGON ES, 7/19
29	5298737400	CORSAME, SOFIA P & CUAJAO, KEREN I	3,070.00	CAMBALOCOT SHS, 7/19
30	5298747404	TIMTIM, LIGAYA B & CUAJAO, KAREN I	19,400.00	ALICIA CALUMPANG ES, 7/19
31	5298737400	CORSAME, SOFIA P & CUAJAO, KEREN I	31,100.00	CAMBALOCOT JHS, 7/19
32	5298667408	VALLEGA, MARICHU & CUAJAO, KAREN I	21,800.00	JANAYJANAY ES, 7/19
33	5333327403	TAN, VERONICA LOWELLA & MARABILLO, JOHN	33,100.00	LIBERTAD ONG MES, 7/19
34	5333447408	MUSCA, JENNIBEB V & MARABILLO, JOHN IDEX	19,200.00	ESCAQUIT ES, 7/19
35	5303157401	ALMAGRO, AGNES M & REYESM FRANCIEENNE	60,680.00	MALOH CES, 7/19 CLOSED ACT.
36	5325737401	EPIS, BENJIE & FERRER, JORGIELYN	19,863.00	NASIPIT ES, 7/19
37	5325717401	RAMIREZ, BB. BOY GRACIANO III & FERRER, JOR	20,500.00	PAGANG ES, 7/19
38	5304057401	CATALUNA, NILA P & REPOLLO, LURELEI	27,000.00	SALAG ES, 7/19
39	5298647409	DE LA TORRE, MAMERTO PATRICK S & ALABAN	84,000.00	SAN MIGUEL JHS, 7/19
40	5298647409	DE LA TORRE, MAMERTO PATRICK S & ALABAN	11,000.00	SAN MIGUEL SHS, 7/19
41	5303387405	DIZON, CENIE & TINDOC, REX RODRIGO T	26,000.00	ISUGAN ES, 7/19
42	5302547401	BALDOMERO, JOSELA MARIE R & TINDOC, REX I	21,200.00	CALANGAG ES, 7/19
43	5304237403	VILLEGAS, OPHELIA JOY B & TINDDC, REX RODR	19,600.00	FMS-TUBOD ES, 7/19
44	5318827409	BUTALID, QUEENIE E & ABINES, ROWINA	20,400.00	BULAK ES, 7/19
45	5333357407	GRAVADOR, JUAN RIO II & MARABILLO, JOHN II	25,900.00	BALUGO ES, 7/19
46	5301587403	MONTECINO, DANILO & MACHICA, FREDA	63,700.00	AMILAN CES, 7/19
47	5328477401	JAMANDRON, JOSEPHINE N & REPOLLO, LURAL	81,800.00	SIATON NHS, 7/19
48	5304227409	ELNAS, CLARINDA B & BANGALANDO, LEIZL B	36,600.00	MALUAY ES, 7/19
49	5300807407	BALAGUER, DAISY R & SAGAL, MARIA RHODORA	21,200.00	MANSAGOMAYON ES, 7/19
50	5298677402	SOLOMON, MARY ANN N & TINDOC, REX RODR	12,000.00	ONG CHE TEE SHS, 7/19
			1,400,868.50	

The above listing represents the SCH. MOOE OF VARIOUS ELEMENTARY & SECONDARY SCHOOLS in the
DIVISION OF NEGROS ORIENTAL

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

WILFREDA P. BONGALOS
Schools Division Superintendent

7/22



PAY FILE_SCH. MOOE_ELEM & SEC (78)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5304247408	SARDAN, JUANITO L & TINDOC, REX RODRIGO T	67,700.00	BACONG CES, 7/19
2	5303167405	ELUMBA, BONIFACIA B & TINDOC, REX RODRIGO	33,700.00	SACSAC ES, 7/19
3	5318147400	REAL, MARIA MELBA T & TINDOC, REX	44,500.00	SAN MIGUEL ES, 7/19
4	5298677402	SOLOMON, MARY ANN N & TINDOC, REX RODR	62,000.00	ONG CHE TEE JHS, 7/19
5	5303897407	DELES, CIRILA S & SAYCON, IREEN P	20,100.00	JOSE REMOLLO ES, 7/19
6	5303177400	PAJULAS, RUFINA C & REYESM FRANCIENNE	20,800.00	PALAYUHAN JHS, 7/19
7	5304297401	QUITAY, MARIA LUZ E & REYES, FRANCIENNE D	43,400.00	LINDY PAJUNAR ES, 7/19
8	5303197409	SONIO, MARIA LIZA E & REYES, FRANCIENNE	15,600.00	ANTULANG ES, 7/19
9	5319407404	GAITERA, GAUDIOSO JR & VENTOLERO, JENNIFI	30,100.00	PACIENTE CESAR, 7/19
10	5316607406	SILVA, REYNALDD G & TUBAT, SOPHIA	12,583.30	SIATON SCI HS, 7/19
11	5302577405	MACAPANGAL, ELENITA R & BANGAY, GIL RANC	30,350.00	MALOH PCHS SHS, 7/19
12	5316607406	SILVA, REYNALDO G & TUBAT, SOPHIA	23,205.95	SIATON SCI JHS, 7/19
13	5302577405	MACAPANGAL, ELENITA R & BANGAY, GIL RANC	52,995.00	MALOH PCHS JHS, 7/19
14	5325887409	QUILNET, ROMILO & FERRER, JORGIELYN	15,000.00	ULAYAN ES, 7/19
15	5325857405	ALAGADMO, JDSEPH & FERRER, JORGIELYN	18,154.00	OLAMBID ES, 7/19
16	5325867400	BARRANTES, GEMMA & FERRER, JORGIELYN	28,456.00	MANTUYOP ES, 7/19
17	5325877404	GALAPATE, EUGEM & FERRER, JORGIELYN	20,334.00	MANAGOB SOB ES, 7/19
18	5298727405	VILLARIN, ESTHER M & GUINA, YVETTE	65,700.00	SAN JOSE PHS, 7/19
19	5298707406	TABLATE, JAINIE M & GUINA, YVETTE	16,700.00	SAN ROQUE ES, 7/19
20	5302337406	LEGARA, JOHNREY F & VENTURA, LOREFE	15,200.00	BAGO BAGO ES, 7/19
21	5302287403	GALICANG, PABLITO A & VENTURA, LOREFE	21,800.00	TAMLANG ES, 7/19
22	5303357401	MANOLONG, GINA ROSE P & GUINA, YVETTE	14,800.00	CANCAWAS PS, 7/19
23	5313467403	SAMORIN, MIRAFLOR & GUINA, YVETTE	13,200.00	GUILONGSORAN PS, 7/19
24	5302857402	ARAGONES, MARLENE P & GUINA, YVETTE	36,600.00	CRISOSTOMO RETES SHS, 7/19
25	5311527408	EMOS, JOYCE D & ABSIN, ANGELA C	22,000.00	MANDAPATON ES, 7/19
26	5303177400	PAJULAS, RUFINA C & REYESM FRANCIENNE	3,100.00	PALAYUHAN SHS, 7/19
27	5313387407	RUBIO, JULIET D & VENTOLERO, JENNIFER	36,200.00	JOSE MARI LOCSIN SHS, 7/19
28	5302377404	DUMALAG, MARIA TERESITA P & VENTURA, LOI	25,500.00	AVOCADO ES, 7/19
29	5302367400	NUIQUE, SEGRIO M & VENTURA, LOREFE	23,600.00	KANGGABOK ES, 7/19
30	5302257400	TANO, JENNIFER C & VENTURA, LOREFE	26,900.00	NAGBINLOD ES, 7/19
31	5312937401	ABRAHAN, ATHENA & TUANGCO, HONEY SHAN	24,400.00	KAKMA ES, 7/19
32	5302297408	SANTERO, RENE S & VENTURA, LOREFE	22,800.00	CANIOGAN VALLEY ES, 7/19
33	5300117403	GARSULA, MARY GRACE & ORTEGA, MARY ANN	21,600.00	PANTAO BRGY SITE ES, 7/19
34	5300107409	QUILIOPE, JEVE LORNA A & ORTEGA, MARY ANI	35,900.00	PANTAO ES, 7/19
35	5301157408	PADA, JUDEE ROSE & CUAJAO, KAREN I	23,500.00	BALUGO HS JHS, 7/19
36	5301157408	PADA, JUDEE ROSE & CUAJAO, KAREN I	6,000.00	BALUGO HS SHS, 7/19
37	5299807408	GARGAYA, NELFA P & FERMANAN, ALORIN	35,038.00	BAGO ES, 7/19
38	5301007400	FORMENTERA, AGNES G & FERMANAN, ALDRIN	21,000.00	SACSAC ES, 7/19
39	5317557400	PATOC, BENJIE & ANGEL JAYSON	20,379.00	CAMBAYE ES, 7/19
40	5299967401	BOHOL, ROSEMARIE S & ORTEGA, MARY ANN	32,000.00	B.TIRAMBULO SHS, 7/19
41	5299967401	BOHOL, ROSEMARIE S & ORTEGA, MARY ANN	58,600.00	B.TIRAMBULO JHS, 7/19
42	5314987406	PINO, MANILEN G & AMAHIT, ARLYN	18,300.00	MAMPALASAN ES, 7/19
43	5299677409	LLAÑERA, SIDRIC M & AMAHIT, ARLYN	17,700.00	CAMPO-ALING ES, 7/19
44	5302937409	GIRASOL, MARIA A & TAGUIBULOSAN, JAIME	21,900.00	BULWANG ES, 7/19 <i>Closed Act</i>
45	5301477403	BAROTILLA, MERCEDES A & REAL, CELESTE M	18,100.00	SALONG ES, 7/19
46	5301397407	VAILOCES, ANDREW S & REAL, CELESTE M	17,400.00	NAULA-AN ES, 7/19
47	5301387402	TOLEDO, MARILYN S & REAL, CELESTE M	19,300.00	MANSEJE ES, 7/19
48	5301427401	YSULAN, TERESITA C & REAL, CELESTE M	15,400.00	DANAWAN ES, 7/19
49	5301087406	RENZAL, MYRNA LEE C & REAL, CELESTE M	20,100.00	CAMPULAY ES, 7/19
50	5301417406	ABELLA, GERLON P & REAL, CELESTE	36,700.00	CABCABAN ES, 7/19
			1,386,395.25	

The above listing represents the SCH. MOOE OF VARIOUS ELEMENTARY & SECONDARY SCHOOLS in the
DIVISION OF NEGROS ORIENTAL

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

WILFREDA T. BONGALOS
Schools Division Superintendent

7/19/2019

PAY FILE_SCH. MOOE_ELEM & SEC (79)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5301407401	BITONG, AGNES R & REAL, CELESTE M	17,500.00	TUBOD ES, 7/19
2	5321297405	CATUBAY, RICHARD D & TUBAT, SOPHIA	3,500.00	MAINIT SHS, 7/19
3	5303067400	PALARPALAR, MARY JANE P & TUBAT, SOPHIA	5,700.00	LORENZA PALARPALAR SHS, 7/19
4	5303067400	PALARPALAR, MARY JANE P & TUBAT, SOPHIA	29,100.00	LORENZA PALARPALAR JHS, 7/19
5	5303147406	DELORIA, EVELYN K & TUBAT, SOPHIA	39,000.00	INALAD ES, 7/19
6	5321297405	CATUBAY, RICHARD D & TUBAT, SOPHIA	21,700.00	MAINIT JHS, 7/19
7	5318507403	BADON, ASTERIO P & TUBAT, SOPHIA	24,400.00	SALINGKUBONG ES, 7/19
8	5316157401	ROMERO, DORIS & ABINES, ROWINA	21,500.00	MAGSAYSAY ES, 7/19
9	5327757402	PAALAMAN, SERENIA & PATRON, NOREEN	15,600.00	BALILI ES, 7/19
10	5327827404	DAGOY, JACQUILINE E & PATRON, NOREEN	23,300.00	BALABAG ES, 7/19
11	5305157403	GENEL, JOEL T & ALIÑABO, MARIA KRISTNA	53,200.00	BALUGO NHS JHS, 7/19
12	5305157403	GENEL, JOEL T & ALIÑABO, MARIA KRISTNA	22,600.00	BALUGO NHS SHS, 7/19
13	5302267404	SINTO, EVANGELINE T & VENTURA, LOFEFE	22,400.00	OMOLES, 7/19
14	5303047401	BANGAYSISD, GUILLERMO T & REYES, FRANCIEI	27,900.00	PALAYUHAN ES, 7/19
15	5304147402	MANOGURA, LUCKYNINE R & BANGALANDO, LE	17,600.00	BENITO GADIANA ES, 7/19
16	5311317402	VILLEGAS, ORLANDO V & VENTOLERO,	26,700.00	KALADIAS ES, 7/19
17	5304157407	MARILLA, SILVERIA C & BANGALANDO, LEIZL B	28,700.00	SALNGAN ES, 7/19
18	5304197405	ELNAR, SHERWIN C & BANGALANDO, LEIZL B	25,500.00	MAYABON ES, 7/19
19	5319407404	GAITERA, GAUDIOSO JR & VENTOLERO, JENNIFI	2,300.00	PACIENTE CESAR SHS, 7/19
20	5299207405	QUITAY, ARCELLE C & VENTURA, LOFEFE	4,700.00	KAKHA SHS, 7/19
21	5299207405	QUITAY, ARCELLE C & VENTURA, LOFEFE	39,900.00	KAKHA JHS, 7/19
22	5298567402	LIGO, PELAGIO S & GUINA, YVETTE	26,000.00	CRISOSTOMO RETES ES, 7/19
23	5300837401	MACAHILLOS, ELIODE B & SAGAL, MARIA RHODC	32,300.00	AMIO ES, 7/19
24	5302857402	ARAGONES, MARLENE P & GUINA, YVETTE	109,800.00	CRISOSTOMD RETES JHS, 7/19
25	5298727405	VILLARIN, ESTHER M & GUINA, YVETTE	21,900.00	SAN JOSE PHS SHS, 7/19
26	5301527406	CHUA, ESTELITA P & SAGAL, MARIA RHODORA	27,000.00	CAIGANGAN ES, 7/19
27	5302147400	ABUL, GILBERT & VILLASAN, JESSICA	23,800.00	MABUHAY ES, 7/19
28	5302137405	ARANAS, JOYCE R & VILLAN, JESSICA	25,900.00	HINGLES ES, 7/19
29	5299347409	COLASISANG, EMILE G & VILLAN, JESSICA	33,000.00	SAN FRANCISCO ES, 7/19
30	5326437401	QUINILITAN, JOERLENE & VILLAN, JE	24,300.00	SAN ISIDRO ES, 7/19
31	5316117403	GACO, BENNIE M & VILLAN JESSICA	26,600.00	CARMEN TEVES TIA MES, 7/19
32	5304767404	COMAHIG, JOEMAR C & VILLAN, JESSICA	27,500.00	PEDRO ABUL JHS, 7/19
33	5304767404	COMAHIG, JOEMAR C & VILLAN, JESSICA	3,500.00	PEDRO ABUL SHS, 7/19
34	5300097404	MAGHARI, JAMES A & ORTEGA, MARY ANN	24,600.00	LANOT ES, 7/19
35	5323127401	CALDOZA, JULIUS & PATRON, NOREEN	36,200.00	PULANGBATD SHS, 7/19
36	5328217403	VILLALON, ANTONIO & PATRON, NOREEN	14,200.00	BADIANG PS, 7/19
37	5327747408	TORRES, FELIX JR. & PATRON, NOREEN	20,000.00	PUHAGAN ES, 7/19
38	5323127401	CALDOZA, JULIUS & PATRON, NOREEN	56,000.00	PULANGBATO JHS, 7/19
39	5327767407	AMORES, JULIET L & PATRON, NOREEN	32,000.00	BONG-AO ES, 7/19
40	5299217400	LAQUINON, AQUILES T & VILLAN, JESSICA	48,300.00	MANALONGON ES, 7/19
41	5325657404	EGE, EDWIN & REPOLLO, LURALEI	30,000.00	LAMBERTD MACIAS ES, 7/19
42	5325667409	DARIAS, JASMINE & REPOLLO, LURALEI	33,700.00	MANTIQUIL ES, 7/19
43	5325687408	GAITERA, MICHAEL & REPOLLO, LURALEI	23,800.00	SANDULOT ES, 7/19
44	5325677403	ARBOLADO, ALFREDO & REPOLLO, LURALEI	20,400.00	DATAG ES, 7/19
45	5333377406	EROJO, FRANKLIN C & MARABILLO, JOHN IDEX	33,900.00	SAN ANTONIO ES, 7/19
46	5299367408	PACAÑA, MARICON, B & ALINABO, MARIA KRIS	21,900.00	PULANGBATD ES, 7/19
47	5299447404	MAPILI, ARLENE & ALINABO, MARIA KRISTINA	27,300.00	LIPTONG ES, 7/19
48	5299287401	MARCHAN, JOSEPHINE F & ALINABO, MARIA KR	24,000.00	CAIDIDCAN ES, 7/19
49	5299317405	VILLALON, HAIDEE T & ALINABO, MARIA KRISTIF	16,000.00	INAS ES, 7/19
50	5299397401	DAGOY, ROSA LEAH E & ALINABO, MARIA KRIST	59,800.00	VALENCIA CES, 7/19
			1,376,500.00	

The above listing represents the SCH. MOOE OF VARIOUS ELEMENTARY & SECONDARY SCHOOLS in the
DIVISION OF NEGROS ORIENTAL

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

7/22

WILFREDA D. BONGALOS
Schools Division Superintendent

7/22/19

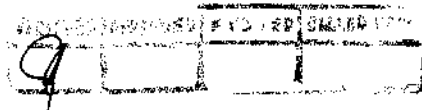
PAY FILE_SCH. MOOE_ELEM & SEC (80)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5299267402	OBARCO, HEGENIA O & ALINABO, MARIA KRIST	21,100.00	VIVMS, 7/19
2	5299437400	SARITA, VERONICA & ALINIABO, MARIA KRISTIA	25,900.00	BALUGO ES, 7/19
3	5299417401	IMBO, HONORATO S & ALINABO, MARIA KRISTI	17,800.00	MALABO ES, 7/19
4	5299327400	TAN, EDWARD B & ALINABO, MARIA KRISTINA	32,600.00	BONGBONG ES, 7/19
5	5327837409	ATOY, CIRILO JR & PATRON, NOREEN	13,500.00	DUNGGGA PS, 7/19
6	5328177405	TOLOMIA, SHARON V & PATRON, NOREEN	22,800.00	PALINPINON ES, 7/19
7	5302987401	MENIANO, ANNABELLE & SAGA, MARIA RHODC	57,210.00	CAWITAN ES, 7/19
8	5300917407	ECHAVEZ, ALBERTO & SAGAL, MARIA RHODOR/	106,035.00	STA. CATALINA CES, 7/19
9	5321087400	EDRIAL, ELLEN & SAGAL, MARIA RHODORA	110,768.00	STA. CAT. JHS, 7/19
10	5321087400	EDRIAL, ELLEN & SAGAL, MARIA RHODORA	87,523.00	STA. CAT. SHS, 7/19
11	5302317407	ALIVIO, JOCEL N & VENTURA, LOREFE	18,426.00	DANA O ES, 7/19
12	5302327401	QUITAY, MARIALOS C & VENTURA, LOREFE	54,258.00	NAGBALAYE JHS, 7/19
13	5302327401	QUITAY, MARIALOS C & VENTURA, LOREFE	18,800.00	NAGBALAYE SHS, 7/19
14	5333457402	CARORO, VICTORIANO & MARABILLO, JOHN IDI	13,500.00	TUBOD/BAGTIC ES, 7/19
15	5304787403	MONCIDA, RAUL JR N & VILLAN, JESSICA	23,400.00	MARCELINO ELIGAN ES, 7/19
16	5299247403	ALIPAN, ALLAN B & VILLAN, JESSICA	15,000.00	BAKNIT ES, 7/19
17	5302407408	MENIANO, ROLLIE & SAGAL, MARIA RHODORA	23,500.00	JAGNA ES, 7/19
18	5301237404	CAMPOY, FLORENCIA D & CATUBAY, MARIA SU	4,000.00	SIBULAN SCI SHS, 7/19
19	5302697400	TAN, MARITES R & GUINA, YVETTE	27,400.00	TAPON NORTE ES, 7/19
20	5299537405	ALAS-AS, YUNIMA R & CATUBAY, MARIA SUZET	26,900.00	MAGATAS ES, 7/19
21	5301237404	CAMPOY, FLORENCIA D & CATUBAY, MARIA SU	33,200.00	SIBULAN SCI JHS, 7/19
22	5302537407	IBALE, HAZEL Z & CATUBAY, MARIA SUZETTE	56,900.00	BOLOCBOLOC ES, 7/19
23	5302627408	AGUILAR, MARIANITA G & CATUBAY, MARIA SU	28,000.00	CALABNUGAN ES, 7/19
24	5304997409	GRAMPON, SEGUNDINO, M & CATUBAY, MARI/	20,100.00	LOOC ES, 7/19
25	5318937409	DELVO, ANATOLIO & GUINA YVETTE M	34,900.00	SIAPO ES, 7/19
26	5303117402	AGOR, ALAN A & TUBAT, SOPHIA	77,000.00	SUMALIRING JHS, 7/19
27	5303117402	AGOR, ALAN A & TUBAT, SOPHIA	37,000.00	SUMALIRING SHS, 7/19
28	5303257406	EGE, TEOFREDA P & TUBAT, SOPHIA	41,300.00	RAMON PONCE ES, 7/19
29	5304307405	GAJO, ELVIE G & TUBAT, SOPHIA	22,300.00	TAYAK ES, 7/19
30	5299237409	QUIRIT, YOLANDA R & ALINABO, MARIA KRISTIF	17,800.00	NASUJI ES, 7/19
31	5321027402	MAMIGO, ABELL & SAGAL, MARIA RHODORA	5,916.00	STA. CATALINA SCI SHS, 7/19
32	5320457401	BAOON, JONATHAN & SAGAL, MARIA RHODOR/	58,704.00	CAWITAN JHS, 7/19
33	5321027402	MAMIGO, ABELL & SAGAL, MARIA RHODORA	28,145.00	STA. CATALINA SCI JHS, 7/19
34	5314887401	CABUSOG, EDRALIE N & BALDERAS, RUSHELLE I	18,740.00	TUBOD ES, 7/19
			1,200,425.00	

The above listing represents the SCH. MOOE OF VARIOUS ELEMENTARY & SECONDARY SCHOOLS in the DIVISION OF NEGROS ORIENTAL

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
7/22

WILFREDA D. BONGALOS
Schools Division Superintendent
7/22/19



PAY FILE_2019 CASH ALLOWANCE_SHS_19-07-05124_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5307117408	BALDOMARO, VALENTIN S III	3,500.00	2019 CASH ALLOWANCE
2	5324317403	LASPIÑAS, TRINI F	3,500.00	2019 CASH ALLOWANCE
3	5310677400	LEDAMA, ERLINDA P	3,500.00	2019 CASH ALLOWANCE
4	5317127404	KADUSALE, KENNETH CARL E	3,500.00	2019 CASH ALLOWANCE
5	5324467401	PALUMAR, IRENE A	3,500.00	2019 CASH ALLOWANCE
6	5325187401	CIANO, CHRISTINE ROSE C	3,500.00	2019 CASH ALLOWANCE
7	5314847402	DUMAGAN, CELENE JUNE BRENE	3,500.00	2019 CASH ALLOWANCE
8	5314717403	DOHILLO, JESSIE M	3,500.00	2019 CASH ALLOWANCE
9	5297397409	ERMITA, CHARISMA A	3,500.00	2019 CASH ALLOWANCE
10	5316817401	ERMITA, VIRGILIO JR	3,500.00	2019 CASH ALLOWANCE
11	5315877402	GUBATON, JOGIE B	3,500.00	2019 CASH ALLOWANCE
12	5310617402	ACIBO, ALMA A	3,500.00	2019 CASH ALLOWANCE
13	5216397408	EBARITA, KARL E	3,500.00	2019 CASH ALLOWANCE
14	5313957406	TAGHAP, HELNER D	3,500.00	2019 CASH ALLOWANCE
TOTAL			49,000.00	

The above listing represents the 2019 CASH ALLOWANCE of newly hired Secondary Teaching Personnel in the Division of Negros Oriental

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
7/19

WILFREDA O. BONGALOS
Schools Division Superintendent
7/19/19


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7/19/2019

PAY FILE_2019 CASH ALLOWANCE_JHS_19-07-05122_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5298447408	ALIDO, ROMMEL SIMON E	3,500.00	2019 CASH ALLOWANCE
2	5296227405	AMAMAG, JANE ROSE M	3,500.00	2019 CASH ALLOWANCE
3	5317907409	ANHAO, ATHENA A	3,500.00	2019 CASH ALLOWANCE
4	5312437403	BALDOZA, PRINCESS OLIVE O	3,500.00	2019 CASH ALLOWANCE
5	5319797401	BARON, SERAH C	3,500.00	2019 CASH ALLOWANCE
6	5317027409	BOHOL, JELYN MAE A	3,500.00	2019 CASH ALLOWANCE
7	5307267406	BUBOLE, DIANNA THEA P	3,500.00	2019 CASH ALLOWANCE
8	5311927400	CABUSOG, AIGIE K	3,500.00	2019 CASH ALLOWANCE
9	5322147403	CADIENTE, BERLYN B	3,500.00	2019 CASH ALLOWANCE
10	5312427409	CAROLLO, CHRISTINE MAE E	3,500.00	2019 CASH ALLOWANCE
11	5315617404	CATUBIG, RENI T	3,500.00	2019 CASH ALLOWANCE
12	5322777400	OEVILLA, JHON PHILIP	3,500.00	2019 CASH ALLOWANCE
13	5318927404	ENUMERABELLON, NOAL A	3,500.00	2019 CASH ALLOWANCE
14	5321427404	GRIFON, ALLDIPS	3,500.00	2019 CASH ALLOWANCE
15	5320637403	LINABOG, ROSE ANN M	3,500.00	2019 CASH ALLOWANCE
16	5315627409	MACIAS, WEINSTEIN A	3,500.00	2019 CASH ALLOWANCE
17	5316467402	MELON, RONNA MAE A	3,500.00	2019 CASH ALLOWANCE
18	5316337403	OMOSO, MARIVEL G	3,500.00	2019 CASH ALLOWANCE
19	5305477409	ORTIZ, GERALOINE R	3,500.00	2019 CASH ALLOWANCE
20	5312087404	PALDMAR, PORFINA L	3,500.00	2019 CASH ALLOWANCE
21	5315867408	PALUMAR, DOMINIQUE A	3,500.00	2019 CASH ALLOWANCE
22	5320507404	PERCUJELES, BRIECHIE MAE M	3,500.00	2019 CASH ALLOWANCE
23	5323157404	RETES, MAROIE	3,500.00	2019 CASH ALLOWANCE
24	5321477401	SENADOR, JUNALYN A	3,500.00	2019 CASH ALLOWANCE
25	5319807406	SENIDO, CHERYL GAY B	3,500.00	2019 CASH ALLOWANCE
26	5317477403	CADIENTE, CHARILYN B	3,500.00	2019 CASH ALLOWANCE
27	5321827406	MONDIA, DEXIE FAYE P	3,500.00	2019 CASH ALLOWANCE
28	5326677400	MANCAO, ELENIE P	3,500.00	2019 CASH ALLOWANCE
29	5297007401	BOHOL, ELMAR DAVE M	3,500.00	2019 CASH ALLOWANCE
30	5317397407	MOREND, EMELYN L	3,500.00	2019 CASH ALLOWANCE
31	5317457404	BALBUENA, JAMES BRAYANT	3,500.00	2019 CASH ALLOWANCE
32	5282517400	NARCISO, NERISSA JOY M	3,500.00	2019 CASH ALLOWANCE
33	5321517405	BALDOZA, ROSE MAY A	3,500.00	2019 CASH ALLOWANCE
34	5317367403	OLON, SHARNA FLYNN C	3,500.00	2019 CASH ALLOWANCE
TOTAL			119,000.00	

The above listing represents the 2019 CASH ALLOWANCE of newly hired Secondary Teaching Personnel in the Division of Negros Oriental


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDO D. BONGALOS
Schools Division Superintendent



PAY FILE_TRAVEL_BKKPR_19-07-05142

NO.	ACCOUNT NO.	NAME	Travel Outside Neg.	LOCAL TRAVEL	Load Allowance	AMOUNT	REMARKS
1	5173977401	ABINES, ROWINA A	-	544.00	297.00	841.00	JUNE, 2019
2	5187397404	ABSIN, ANGELA C	-	530.00	300.00	830.00	JUNE, 2019
3	5305317406	ALABAN, MARIFE T.	-	0.00	-	-	JUNE, 2019
4	5254667405	ALIÑABO, MARIA KRISTINA O	-	-	300.00	300.00	JUNE, 2019
5	5257287401	AMAHIT, ARLYN C	-	807.00	300.00	1,107.00	JUNE, 2019
6	5282597406	ANGEL, JAYSON L	-	1,173.00	300.00	1,473.00	JUNE, 2019
7	5287067407	ARANI, MUHAMMAD NASSIF I	-	1,773.00	300.00	2,073.00	JUNE, 2019
8	5306427402	BAILADO, FRANCIS JAMES T	-	1,094.00	-	1,094.00	JUNE, 2019
9	5301827402	BALDERAS, RUSHELLE DAWN A	-	1,515.00	300.00	1,815.00	JUNE, 2019
10	5254437401	BANGALANDD, LIEZL B	-	741.00	295.00	1,036.00	JUNE, 2019
11	5254637401	BANGAY, GIL RANDY M	-	1,964.00	300.00	2,264.00	JUNE, 2019
12	5306657407	BELOIRA, YOLANDA S	-	1,013.00	300.00	1,313.00	JUNE, 2019
13	5274267407	CADAY, ARMILA E	-	1,320.00	300.00	1,620.00	JUNE, 2019
14	5288357405	CATUBAY, MARIA SUZETTE	-	-	-	-	JUNE, 2019
15	5302107401	CUAJAO, KAREN I	-	567.00	-	567.00	JUNE, 2019
16	5302007406	TUBAT, SOPHIA A	-	1,480.00	300.00	1,780.00	JUNE, 2019
17	5306237406	DY, HERILYN A	-	1,671.00	300.00	1,971.00	JUNE, 2019
18	5202237408	EPHAN, MELINDA M	-	-	-	-	JUNE, 2019
19	5324627404	FERRER, JORGIELYN R	-	971.00	300.00	1,271.00	JUNE, 2019
20	5254587409	GARCIA, MERIAM C	-	1,414.00	300.00	1,714.00	JUNE, 2019
21	5298557408	GRAVADOR, GIGETTE G	-	-	-	-	JUNE, 2019
22	5305847407	GUINA, YVETTE MARIE	-	-	-	-	JUNE, 2019
23	5252257406	Kho, Russel V.	-	180.00	-	180.00	JUNE, 2019
24	5285827400	LEDESMA, ESMERALDA T	-	760.00	300.00	1,060.00	JUNE, 2019
25	5254997405	MACHICA, FREDA S	-	325.00	300.00	625.00	JUNE, 2019
26	5324567407	MANGALINDAN, JADE BONETT	-	1,373.00	300.00	1,673.00	JUNE, 2019
27	5305187407	MARABILLO, JOHN IDEXROVER	-	1,310.00	300.00	1,610.00	JUNE, 2019
28	5253617406	NIÑAL, MARY CEL Y	-	1,865.00	295.00	2,160.00	JUNE, 2019
29	5257647405	ORTEGA, MARY ANN B	-	954.00	300.00	1,254.00	JUNE, 2019
30	5303967409	PATRON, NOREEN B	-	-	300.00	300.00	JUNE, 2019
31	5284997401	PIOQUINTD, MARY GRACE D	-	458.00	300.00	758.00	JUNE, 2019
32	5254567400	REAL, CELESTE M	-	1,655.00	300.00	1,955.00	JUNE, 2019
33	5254517407	REPOLLO, LURALEI G	-	1,070.00	300.00	1,370.00	JUNE, 2019
34	5254137404	SAGAL, MARIA RHODORA S	-	-	-	-	JUNE, 2019
35	5304287406	SAGUBAN, JEANNETTE S	-	-	-	-	JUNE, 2019
36	5222467406	SAYCON, IREEN P	-	-	-	-	JUNE, 2019
37	5306817400	SAYCON, VANESSA T	-	1,003.00	300.00	1,303.00	JUNE, 2019
38	5218437409	TAGUIBULOSAN, JAIME F	-	948.00	295.00	1,243.00	JUNE, 2019
39	5207307401	TINDOC, REX RODRIGO T	-	-	-	-	JUNE, 2019
40	5301997400	TUANGCO, HONEY SHANE A	-	-	-	-	JUNE, 2019
41	5254577404	TUBALLA, KRISTEL MARIE C	-	1,348.00	300.00	1,648.00	JUNE, 2019
42	5306217407	VENTOLERO, JENNIFER R	-	-	-	-	JUNE, 2019
43	5299357403	VILLAN, JESSICA G	-	1,488.00	300.00	1,788.00	JUNE, 2019
44	5256047406	YBARSABAL, MARILOU M	-	530.00	300.00	830.00	JUNE, 2019
				33,844.00	8,982.00	42,826.00	

The above listing represents the reimbursement of traveling expenses of DISTRICT BOOKKEEPERS of VARIOUS DISTRICTS in the Division of Negros Oriental for the months of JUNE, 2019

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
7/22

WILFREDA B. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
7/22/19

PAY FILE_REIMB._PSDS_19-07-05389_ADA_MOOE

NO.	ACCOUNT NO.	NAME	Monthly Travel (Outside Neg.Or.)	Monthly Travel (To Division Office)	Monthly Travel (Within the District)	Load Allowance	Total Amount	REMARKS
1	5118757401	ABEJERO, JEANNY M		1,180.00	-	493.00	1,673.00	JUNE, 2019
2	5163537409	ALANANO, DELIA A		890.00	1,160.00	500.00	2,550.00	JUNE, 2019
3	5156167408	ARAULA, ADELA B		1,911.00	-	500.00	2,411.00	JUNE, 2019
4	5285937400	ARGONCILLO, HAZEL E		1,007.00	1,154.00	500.00	2,661.00	JUNE, 2019
5	5140167408	BAGUIO, ELISA L		-	-	491.00	491.00	JUNE, 2019
6	5165037404	BARRANTES, GEMMA S		1,050.00	-	-	1,050.00	
7	5152827402	BENSON, LYDIA V		1,830.00	750.00	500.00	3,080.00	JUNE, 2019
8	5156397402	BERSA, DOMINADOR E		-	-	-	-	JUNE, 2019
9	5136677406	BERSABAL, NIDA L		879.00	585.00	500.00	1,964.00	JUNE, 2019
10	5166417403	BOLONGAITA, EMELYN D		1,739.00	1,500.00	500.00	3,739.00	JUNE, 2019
11	5163977409	BUSICO, ARVIN J		1,625.00	-	500.00	2,125.00	JUNE, 2019
12	5076707404	DAVAD, BEDA JOVENCIANA A		400.00	-	500.00	900.00	JUNE, 2019
13	5144427401	DIZON, RHODALINE G		1,920.00	1,500.00	-	3,420.00	JUNE, 2019
14	5185147408	DUNQUE, RANDY D		-	-	-	-	JUNE, 2019
15	5076917400	ELTANAL, GERRY C		1,520.00	1,000.00	500.00	3,020.00	JUNE, 2019
16	5078197405	ENGLIS, ANDREA LUZ S		268.00	1,000.00	500.00	1,768.00	JUNE, 2019
17	5174617403	JAINAR, CHARMAINE B		1,300.00	-	493.00	1,793.00	JUNE, 2019
18	5321867404	LOBOS, MARILOU N		3,335.00	650.00	500.00	4,485.00	JUNE, 2019
19	5210697406	LORES, ANTONIETA C		1,602.00	-	500.00	2,102.00	JUNE, 2019
20	5168657405	PACARRO, ROLANDO A		168.00	1,500.00	500.00	2,168.00	JUNE, 2019
21	5110087406	PACULANANG, ERNESTO C		2,014.00	-	-	2,014.00	JUNE, 2019
22	5109637401	PASQUIL, BRENDA L		1,920.00	-	500.00	2,420.00	JUNE, 2019
23	5176057401	PETRAS, HEIDE E		1,992.00	1,100.00	500.00	3,592.00	JUNE, 2019
24	5160917402	SARNE, CONSTANCE JOY E		-	-	-	-	JUNE, 2019
25	5197437404	SECUSANA, LEONIVEL L		281.00	1,500.00	500.00	2,281.00	JUNE, 2019
26	5137407400	SILVA, RHONA B		1,018.00	595.00	-	1,613.00	JUNE, 2019
27	5121697401	SOCORRO, IENY A		2,527.00	1,000.00	500.00	4,027.00	JUNE, 2019
28	5153467405	SUMAGAYSAY, VILMA S		2,146.00	610.00	495.00	3,251.00	JUNE, 2019
29	5147927408	TAGUIBULOSAN, VILMA A		1,947.00	1,000.00	500.00	3,447.00	JUNE, 2019
30	5183047400	TANO, RENATO G		1,025.00	-	500.00	1,525.00	JUNE, 2019
31	5157137401	TEPACIA, HENRIQUITO C		1,254.00	1,200.00	500.00	2,954.00	JUNE, 2019
32	5138057407	TORRES, ROSEMARIE L		280.00	1,000.00	500.00	1,780.00	JUNE, 2019
33	5182697409	UY, SONNY V		2,160.00	1,500.00	500.00	4,160.00	JUNE, 2019
							74,464.00	

The above listing represents the reimbursement of travel expenses & others of VARIOUS PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA B. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

PAY FILE_REIMB._D.O_19-06-04362_ADA_MOOE

NO.	ACCOUNT NO.	NAME	Local Travel	Travel Outside Neg.	Load Allowance	AMOUNT	REMARKS
1	5308737406	ABADINES, MONICA P	6,173.00	-	-	6,173.00	JUNE, 2019
2	5160517401	ABIERA, ROSELA R	2,762.00	1,884.00	495.00	5,141.00	JUNE, 2019
3	5159157402	ALAR, DAN P	-	-	300.00	300.00	JUNE, 2019
4	5125067401	ALCALA, CARMELITA A	-	1,199.00	495.00	1,694.00	JUNE, 2019
5	5077717405	AMORES, ANNA LEE A	-	-	-	-	JUNE, 2019
6	5305527401	ALESNA, SHEENA A	-	-	300.00	300.00	JUNE, 2019
7	5256927406	ANDALAJAO, DENNIS CHARL F	5,670.00	-	-	5,670.00	JUNE, 2019
8	5129567403	ANTONIO, KARLA PANESA	2,400.00	-	-	2,400.00	JUNE, 2019
9	5125497406	AUSTERO, FRANCIS C	-	-	300.00	300.00	JUNE, 2019
10	5139417407	BAGUIO, ANTONIO B	-	-	-	-	JUNE, 2019
11	5069847405	BALAHAN, HENRY L	180.00	-	-	180.00	JUNE, 2019
12	5308757405	BALDAZANO, WENDY L	5,933.00	-	-	5,933.00	JUNE, 2019
13	5069387406	BATIANCILA, MIRIAM LOU T	760.00	-	-	760.00	JUNE, 2019
14	5222707405	BIDAURE, RUBY JEAN ESTRELLI	5,012.00	1,894.50	300.00	7,206.50	JUNE, 2019
15	5071707803	BONGALOS, WILFREDA D	-	5,352.00	2,500.00	7,852.00	JUNE, 2019
16	5111147400	BUENAFE, MARIEJEAN NANET	540.00	-	-	540.00	JUNE, 2019
17	5146597401	CABAJDN, JENITH C	2,215.00	-	-	2,215.00	JUNE, 2019
18	5125127408	CACAS, LYDIA D	-	2,718.00	300.00	3,018.00	JUNE, 2019
19	5280417401	CALUMPANG, ERLINDA N	-	2,667.00	1,500.00	4,167.00	JUNE, 2019
20	5069167406	CATACUTAN, ALMA CORA M	-	1,688.99	493.00	2,181.99	JUNE, 2019
21	5252187404	CIMAFRANCA, EINSTEIN T.	2,332.00	-	-	2,332.00	JUNE, 2019
22	5193097404	CREDO, KARL T	-	-	-	-	JUNE, 2019
23	5142167401	DAPAT, TARA GAY S	-	-	300.00	300.00	JUNE, 2019
24	5272327401	DELUBIO, JUNRYLL T.	3,120.00	-	-	3,120.00	JUNE, 2019
25	5252217408	DIAZ, JIAN A	-	-	-	-	JUNE, 2019
26	5157777401	DIPUTADO, MARIANITA C	-	-	-	-	JUNE, 2019
27	5233947402	EMPESO, REGINA CLARINA E	-	-	-	-	JUNE, 2019
28	5313987400	FERNANDEZ, CESAR JR B	5,587.00	-	-	5,587.00	JUNE, 2019
29	5135317406	GAO-GAO, REMYLIN V	-	1,980.00	-	1,980.00	JUNE, 2019
30	5177857401	GEMINA, JOSEPH R	2,486.00	-	-	2,486.00	JUNE, 2019
31	5284247400	HABALO, DAE P	4,090.00	-	300.00	4,390.00	JUNE, 2019
32	5118617408	JUANILLO, RENANTE A	5,525.00	1,351.00	500.00	7,376.00	JUNE, 2019
33	5324277405	KITANE, GIZELLE B	3,450.00	-	300.00	3,750.00	JUNE, 2019
34	5324357401	LUAREZ, FAY C	-	5,590.00	2,000.00	7,590.00	JUNE, 2019
35	5237027400	MACAHIG, IRYLL MAE S	4,180.00	-	300.00	4,480.00	JUNE, 2019
36	5069457408	MATE, EMMA S	4,333.00	1,585.00	295.00	6,213.00	JUNE, 2019
37	5129647400	MIRA, DONRE B	1,709.00	1,828.50	-	3,537.50	JUNE, 2019
38	5179397405	MIRANDA, ERMITA L	-	-	295.00	295.00	JUNE, 2019
39	5312977409	NAMIAS, ARNEL A	-	-	-	-	JUNE, 2019
40	5070137407	NAMIAS, RICARDO A	4,400.00	-	-	4,400.00	JUNE, 2019
41	5200137400	PARAGOSO, ESTERLINA B	2,608.00	-	495.00	3,103.00	JUNE, 2019
42	5076177403	PEPITO, ARLENE A	2,195.00	-	300.00	2,495.00	JUNE, 2019
43	5280427406	PICARDAL, RACHEL B	-	-	1,480.00	1,480.00	JUNE, 2019
44	5252327408	PINUTO, ERWIN C.	4,923.00	-	-	4,923.00	JUNE, 2019
45	5069757404	PIODOS, MA. JENNIFER P	-	-	-	-	JUNE, 2019
46	5293617403	QUITOY, DESIDERIO T JR.	2,332.00	-	-	2,332.00	JUNE, 2019

PAY FILE_REIMB._D.O_19-06-04362_ADA_MOOE

NO.	ACCOUNT NO.	NAME	Local Travel	Travel Outside Neg.	Load Allowance	AMOUNT	REMARKS
47	5252357401	RADA, LEONARD Q.	-	-	-	-	JUNE, 2019
48	5310227405	RAGAY, NILITA L	-	6,585.03	1,985.00	8,570.03	JUNE, 2019
49	5081907405	RAMIREZ, ANNABELLE R	-	-	1,000.00	1,000.00	JUNE, 2019
50	5125947401	RESOOR, NONALE Q	4,080.00	-	500.00	4,580.00	JUNE, 2019
51	5142167401	SAGOLILI, ALICIA M.	-	-	300.00	300.00	JUNE, 2019
52	5168187401	SEDILLO, KATHERINE Y	-	-	-	-	JUNE, 2019
53	5092567409	TABIO, ALLAN A	3,630.00	-	300.00	3,930.00	JUNE, 2019
54	5125917407	TANIO, JOY EMILY A	-	-	300.00	300.00	JUNE, 2019
55	5193757404	TUALA, JULIET J	-	-	500.00	500.00	JUNE, 2019
56	5252417409	TUBOG, PHILIP C	240.00	-	300.00	540.00	JUNE, 2019
57	5114767401	UMBAC, LEONIDES C	2,300.00	-	300.00	2,600.00	JUNE, 2019
58	5069137402	YURONG, LANI B	-	-	300.00	300.00	JUNE, 2019
59	5286367407	BANATANTO, NORBERTO L	-	1,471.50	-	1,471.50	JUNE, 2019
60	5299867405	BADON, MARX LEE T	180.00	-	-	180.00	JUNE, 2019
61	5257767400	CERIAL, JEYLENE E	-	1,432.00	-	1,432.00	JUNE, 2019
62	5300297405	FERMIZA, JASON A	180.00	-	-	180.00	JUNE, 2019
63	5248907408	NEMENZO, NORLITA B	-	1,745.00	-	1,745.00	JUNE, 2019
64	5287157408	PARTOSA, JULIUS PAUL B	180.00	-	-	180.00	JUNE, 2019
65	5218837401	RASID, MARICEL S	4,839.00	-	-	4,839.00	JUNE, 2019
66	5254157403	VENDIOLA, RODRIGO C	1,390.00	-	-	1,390.00	JUNE, 2019
67	5285397404	SAMSON, KEVIN B	180	-	-	180.00	JUNE, 2019
68	5302717409	TUBALLA, NICKO P	180.00	-	-	180.00	JUNE, 2019
69	5252427403	VISITACION, ROMANITO A.	180.00	-	-	180.00	JUNE, 2019
70	5270517405	ALQUERRO, RHUBERT JOY	180.00	-	-	180.00	JUNE, 2019
71		GUEVARRA, JUNREY	180.00	-	-	180.00	JUNE, 2019
72	5264857403	LARENA, WILSON	180.00	-	-	180.00	JUNE, 2019
73		YBIAS, JIMMY	180.00	-	-	180.00	JUNE, 2019

163,498.52

The above listing represents the reimbursement of travel expenses & others of VARIOUS PERSONNEL in the Division of Negros Oriental.

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

WILFREDA 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 : 070010807003

LDDAP-ADA No. 2019-07-131
 Date: July 19, 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.			GROSS AMOUNT	W/HOLDING TAX / DEDUCTIONS	NET AMOUNT	
I. Current Year A/Ps							
REYNADO-BOMEDIANO GENERAL SERVICES (RGS)	8740-14666R-530 - DBP	19-07-05091	MOOE	40,453.40	2,022.67	38,430.73	
CENTURY SECURITY & PROTECTIVE AGENCY, INC.	8740-025858-530 - DBP	19-07-05096	MOOE	29,038.24	1,814.89	27,223.35	
ANTEQUISA, DAVE & ORTEGA, MARY ANN, ET. AL.	Refer to Payfile, Annex 1	VARIOUS	MOOE	1,400,868.50		1,400,868.50	Sh. MOOE for Ben & Soc. 6/19, 6/19
SARDAN, JUANITO L & TINDOC, REX RODRIGO T., ET. AL.	Refer to Payfile, Annex 2	VARIOUS	MOOE	1,386,395.25		1,386,395.25	Sh. MOOE for Ben & Soc. 6/19, 6/19
BITONG, AGNES R & REAL, CELESTE M, ET. AL.	Refer to Payfile, Annex 3	VARIOUS	MOOE	1,376,500.00		1,376,500.00	Sh. MOOE for Ben & Soc. 6/19, 6/19
OBARCO, HEGENIA O & ALINABO, MARIA KRISTINA, ET. AL.	Refer to Payfile, Annex 4	VARIOUS	MOOE	1,200,425.00		1,200,425.00	Sh. MOOE for Ben & Soc. 6/19, 6/19
BALDOMARO, VALENTIN S. III, ET. AL.	Refer to Payfile, Annex 5	19-7-05124	MOOE	49,000.00		49,000.00	JHST, Cash Allow. CY 2019
ALIDO, ROMMEL SIMON E., ET. AL.	Refer to Payfile, Annex 6	19-07-05122	MOOE	119,000.00		119,000.00	JHST, Cash Allow. CY 2019
ABINES, ROWENA A., ET. AL.	Refer to Payfile, Annex 7	19-07-05142	MOOE	42,828.00		42,828.00	Travel/Load, Dist. 6/19
ABEJERO, JEANNY M., ET. AL.	Refer to Payfile, Annex 8	19-07-05389	MOOE	74,464.00		74,464.00	Travel/Load, PSDS/DIC's 6/19
ABADINES, MONICA P., ET. AL.	Refer to Payfile, Annex 9	19-06-04362	MOOE	163,498.52		163,498.52	Travel/Load, O. Personnel 6/19
BADON, JONATHAN P.	5139997401	19-07-05211	MOOE	9,000.00		9,000.00	Reimbursement, Lot Resurvey
MR. BUTTER FLY FOODS & CATERING SERVICES - Darlene M. Merced	8740-664477-530 - DBP	19-07-04496	MOOE	296,800.00	11,872.00	284,928.00	Catering (Meals)
Sub-total				8,188,268.91	15,709.56	8,172,559.35	
II. Prior Year's A/Ps							
Sub-total							
TOTAL				8,188,268.91	15,709.56	8,172,559.35	

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.

Certified Correct:

MA. JENNIFER P. PIODOS
 Accountant III

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.

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 :

Six Million One Hundred Seventy Two Thousand Five Hundred Fifty Nine Pesos & Thirty Five Centavos Only

6,172,559.35

Agency Authorized Signatories

ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)

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

(Erasures shall invalidate this document)

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 : 070010807003

LDDAP-ADA No. 2019-07-130
 Date: July 18, 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.			GROSS AMOUNT	WHOLDING TAX / DEDUCTIONS	NET AMOUNT	
I. Current Year A/Ps							
PAJUELAS, YETIL JEAN P., ET. AL.	Refer to Payfile, ANNEX 1	19-07-05138	PS	107,981.74		107,981.74	Sa/PERA, var TP, Neg. Cr. Div.
ADALID, RITCHEL M., ET. AL.	Refer to Payfile, ANNEX 2	19-07-05133	PS	468,841.91		468,841.91	Sa/PERA, EST, Valencia, 6/19
CADELIÑA, GLENDA G., ET. AL.	Refer to Payfile, ANNEX 3	19-07-05130	PS	249,093.49		249,093.49	Sa/ Diff's due to prom. Insular, 5/19
DALES, VICTOR B., ET. AL.	Refer to Payfile, ANNEX 4	19-07-05129	PS	17,308.49		17,308.49	Sa/ Diff's due to prom. Brasin, 5/19
BAD-AN, CRISTY, ET. AL.	Refer to Payfile, ANNEX 5	19-07-05125	PS	8,663.43		8,663.43	Sa/ Diff's due to Stop Inv., Valencia, 5/19
CADUNOG, GERSECA S., ET. AL.	Refer to Payfile, ANNEX 6	19-07-05120	PS	157,427.43		157,427.43	Sa/ Diff's due to prom. Sta. Cat, 5/19
BARRON, RAY ANTHONY R., ET. AL.	Refer to Payfile, ANNEX 7	19-07-05118	PS	37,279.81		37,279.81	Sa/ Diff's due to prom. Station, 5/19
ANADON, CECILE S., ET. AL.	Refer to Payfile, ANNEX 8	19-07-05116	PS	44,863.10		44,863.10	Sa/ Diff's due to prom. Mabonay, 5/19
DEGUIL, GEROSE O., ET. AL.	Refer to Payfile, ANNEX 9	19-07-04550	PS	227,808.08		227,808.08	Sa/PERA, EST, Canlaon, 6/19
UY, BERNADETTE T., ET. AL.	Refer to Payfile, ANNEX 10	19-07-04549	PS	229,323.01		229,323.01	Sa/PERA, EST, Station, 6/19
CALLAO, GLENJOY T., ET. AL.	Refer to Payfile, ANNEX 11	19-07-04548	PS	288,274.09		288,274.09	Sa/PERA, EST, Canlaon, 6/19
ANHAO, CHEYEENE A., ET. AL.	Refer to Payfile, ANNEX 12	19-07-04547	PS	113,185.30		113,185.30	Sa/PERA, EST, Bindoy, 1, 6/19
AUSEJO, JOHN JOSEPH G., ET. AL.	Refer to Payfile, ANNEX 13	19-07-05078	PS	813,487.37		913,487.37	Sa/ Diff's due to Stop Inv. var TP, 5/19
CLAROS, JESIEL MAE B., ET. AL.	Refer to Payfile, ANNEX 14	VARIOUS	PS	238,904.37		238,904.37	Sa/PERA, var TP, Neg. Cr. Div.
JABANES, GERMANO, ET. AL.	Refer to Payfile, ANNEX 15	19-07-05197	PS	41,581.30		41,581.30	Sa/PERA, SHST, Station, 6/19
BROMO, JEDAH A., ET. AL.	Refer to Payfile, ANNEX 16	19-07-05190	PS	62,386.95		62,386.95	Sa/PERA, SHST, Tayasan, 6/19
ABJELINA, CHRISTINE B., ET. AL.	Refer to Payfile, ANNEX 17	19-07-05187	PS	37,987.66		37,987.66	Sa/PERA, SHST, Tayasan, 6/19
AMPL, MARIA PERLA LUZ M., ET. AL.	Refer to Payfile, ANNEX 18	19-07-05186	PS	64,049.48		64,049.48	Sa/PERA, SHST, Mabonay, 6/19
MAXIMO, MONICA B., ET. AL.	Refer to Payfile, ANNEX 19	19-07-05194	PS	198,677.61		198,677.61	Sa/PERA, var TP, Neg. Cr. Div.
Sub-total				3,407,112.64	-	3,407,112.64	
II. Prior Year's A/Ps							
Sub-total							
TOTAL				3,407,112.64	-	3,407,112.64	

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 :

Three Million Four Hundred Seven Thousand One Hundred Twelve Pesos & Sixty Four Centavos Only

3,407,112.64

Agency Authorized Signatories

Alicia M. Sagolili
 Administrative Officer IV (Cash)

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

(Frasures shall invalidate this document)

