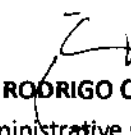


PAY FILE_STEP INC_ELEM_VAR_19-11-09626_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5224917403	SARABIA, MERCY G	1,566.00	11/6/18-4/30/19
2	5263737402	PAEL, ADRIAN C	1,517.96	11/9/18-4/30/19
3	5225247405	GODIO, LORYFE A	1,566.00	11/6/18-4/30/19
4	5212187407	GARCIA, JANICE A	6,522.08	3/5/17-6/30/19
5	5250487408	ALBERTO, KRIS J	5,599.74	10/1/17-6/30/19
6	5208267400	BOLHANO, SABRINA R	5,825.58	6/29/17-6/30/19
7	5263687400	ESCO, LISA G	1,931.46	11/9/18-6/30/19
8	5257357403	GARUPIL, JESTONY C	3,425.97	6/1/18-6/30/19
9	5260217407	GERONIMO, ROSIE G	2,994.28	7/27/18-6/30/19
10	5263697404	PANOY, ELGEN C	1,931.46	11/9/18-6/30/19
11	5199387404	TORRES, VIRLOUMAR G	7,810.15	5/5/15-6/24/18
12	5208687401	VERGARA, RAYNAND POE A	3,870.83	5/8/18-6/30/19
13	5160397406	ZUNIGA, DOLORITA R	6,522.08	3/5/17-6/30/19
14	5211767404	GOLDOVE, YVONNE A	7,435.40	1/3/17-6/30/19
15	5257307401	AMORGANDA, DONABEL C	3,012.47	6/1/18-4/30/19
16	5191697404	GASANG, JUNE CLANDZ Z	3,642.85	2/23/19-4/30/19
17	5193087400	ENDRINA, ERLINDA M	15,164.09	6/5/15-4/30/18
18	5167277406	DAEL, DANI ROSSI I	5,987.96	1/4/16-4/30/18
19	5211597407	LAPARAN, DOLORES A	6,992.38	7/1/15-4/30/18
20	5241327400	SILVA, JESSA T	5,142.92	6/2/17-2/28/19
21	5137767403	MIRA, OLIVA S	2,983.97	6/1/18-5/31/19
22	5137907407	MANSO, MONALIZA R	1,573.21	12/14/18-5/31/19
23	5265167406	TORRES, YESSA MARIE PILAR P	246.77	1/26/19-2/28/19
24	5157737403	RAMIREZ, MILAGROS T	3,447.43	11/28/17-2/28/19
25	5136557401	RODRIGUEZ, EMERSON B	3,408.73	12/2/13-5/31/17
26	5263127405	ROJO, TERESITA E	1,477.83	1/8/19-6/30/19
27	5205547408	SALVA, JIERYN C	1,221.33	12/14/18-4/30/19
28	5155297401	GARCIA, JE B	14,517.56	2/1/13-6/19/19
29	5263967407	GAITERA, JAN REY A	1,962.77	11/5/18-6/30/19
30	5261097409	IRLANDA, BABY ROSE B	2,835.24	8/17/18-6/30/19
31	5166567401	MERCADO, CRESENCIO Z	5,436.19	6/1/17-4/30/19
32	5153007406	MERCADO, DINESA J	1,372.22	12/10/18-4/30/19
TOTAL			138,944.91	

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


RODRIGO C. VENDIOLA
 Administrative Officer IV (Cash)


SENEN P. PAULIN, CESO V
 SCHOOLS DIVISION SUPERINTENDENT



PAY FILE_STEP INC_ELEM_VALLEHERMOSO_19-11-09769_ADA_PS

NO.	ACCDUNT NO.	NAME	AMOUNT	REMARKS
1	5200147404	BEHAG, LORNA R	5,091.45	1/27/18-2/28/19
2	5197787403	ECUBE, JOHN ERIC S	5,091.45	1/27/18-2/28/19
3	5198137404	LOGRONIO, CECILIA L	2,293.85	2/21/18-2/28/19
4	5193647404	ENGUITO, GEMMA D	3,050.10	2/9/18-2/28/19
5	5198337405	GRANTON, ELVIRA S	3,866.82	1/12/18-2/28/19
6	5197277401	LABROSO, REYNOLD P	2,145.54	5/9/18-2/28/19
7	5198257409	TEOLOGO, AIMEE A	2,034.87	5/31/18-2/28/19
8	5200567405	CARVAJAL, ORLANDO R	2,529.71	4/24/18-2/28/19
9	5198427406	ENCABO, DIANA ROSE S	1,947.56	6/10/18-2/28/19
10	5195647407	LIBODLIBOD, JUDALINE S	2,151.66	5/8/18-2/28/19
11	5197027408	ANGANA, ANECITA C	1,827.22	6/29/18-2/28/19
12	5198407407	JAVIER, GWYN G	2,550.55	4/16/18-2/28/19
13	5206817407	TEOLOGO, NOCHE MARIE D	2,127.15	5/12/18-2/28/19
14	5220997404	PARAS, ANA E	2,909.61	1/19/18-11/19/18
15	5220677409	FERNANDEZ, JOJIE MAE B	3,654.99	1/19/18-2/28/19
16	5221607403	MALUSAY, KAREN ABIGAELY	2,320.60	6/4/18-2/28/19
17	5197927407	SALUDES, FLORENDA F	5,091.45	1/27/18-2/28/19
18	5193527400	VILLARAZA, FE MELBA P	5,091.45	1/27/18-2/28/19
19	5193787408	YEE, LEONILA M	2,569.60	6/18/18-2/28/19
20	5196277405	DAVID, BUENAFLORENDA N	5,091.45	1/27/18-2/28/19
21	5195697400	FERNANDEZ, SOL Q	5,091.45	1/27/18-2/28/19
22	5195707404	UY, FLORENDA B	561.04	6/9/18-2/28/19
23	5256787402	LESTERIO, RITCHEL L	2,314.96	6/1/18-2/28/19
24	5258267409	DIVINO, BRENDA J	2,095.84	6/29/18-2/28/19
25	5258567405	POÑADOR, NIMCY N	2,252.36	6/9/18-2/28/19
TOTAL			75,752.73	

The above listing represents the Step Increment Differential of Elementary Teaching and Non-Teaching personnel of VALLEHERMOSO DISTRICT, in the Division of Negros Oriental.

RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC


SENEN P. PAULIN, CESO V
SCHOOLS DIVISION SUPERINTENDENT

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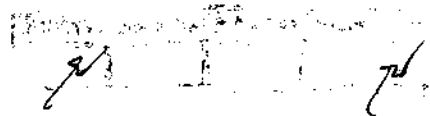
PAY FILE_2019 CASH ALLOWANCE_ELEM_19-11-10382_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5323437401	CADAYONA, CHARISSE A	3,500.00	2019 CASH ALLOWANCE
2	5326817403	DELA CERNA, MARY ROSE L	3,500.00	2019 CASH ALLOWANCE
3	5297957403	MAGBANUA, JENEFER E	3,500.00	2019 CASH ALLOWANCE
4	5295657404	TORRES, RODELYN S	3,500.00	2019 CASH ALLOWANCE
			14,000.00	

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


RODRIGO C. VENDIOLA
AO IV(CASH) - OIC


SENEN P. PAULIN, CESO V
Schools Division Superintendent



PAY FILE SALARY VARIOUS(123) ADA PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
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533770401	OLIMPO, HANNAEH J	38,396.96	9/11/19-10/31/19, WORLD'S TCHERS DAY
5340757401	SANTILLANA, MELVIN YOLLE T	22,849.59	9/30/19-10/31/19, WORLD'S TCHERS DAY
5340877406	CADIZ, ARIEL A	29,320.30	9/23/19-10/31/19, WORLD'S TCHERS DAY
5341557407	ABRASALDO, JOHNAID M	26,136.71	9/24/19-10/31/19, WORLD'S TCHERS DAY
5340887401	IT-IT, CHARITY CHANDRA V	29,320.30	9/23/19-10/31/19, WORLD'S TCHERS DAY
5338667400	VENTULA, RELIE C	40,255.67	9/5/19-10/31/19, WORLD'S TCHERS DAY
5338567404	CARANQUE, EM-EM T	45,164.42	9/2/19-10/31/19, WORLD'S TCHERS DAY
5337907402	SARINO, MARK MARVIN P	39,900.85	9/9/19-10/31/19, WORLD'S TCHERS DAY
533147403	ORCIANAL, JORELYN O	39,900.85	9/9/19-10/31/19, WORLD'S TCHERS DAY
5339577405	NAQUIN, FERN N	39,900.85	9/9/19-10/31/19, WORLD'S TCHERS DAY
5340697404	LUYAS, KIT I	29,320.30	9/23/19-10/31/19, WORLD'S TCHERS DAY
5328057401	COFINO, MARIA FE CELESTE T	20,836.23	10/2-31/19, PROP CG
5339457401	ZAMORA, JUANITO P	38,396.96	9/11/19-10/31/19, WORLD'S TCHERS DAY
5341227407	CATUBAY, JUVY ANN E	59,454.00	SUB. - 7/22/19-10/9/19
533837403	BENDANILLO, LIEZEL B	32,701.16	9/16/19-10/31/19
5341647408	DAPITAN, MARY GRACE V	40,593.89	9/3/19-10/31/19
5155547404	VIOLETA, ISABELITA A	24,394.34	2019 TAX REFUND, YEB & CGG
5133607405	SALVA, JOY A	9,718.50	2019 YEB & CG
5209027407	CUBALAN, RODINA A	42,894.40	MATERNITY - 4/12/19-6/2/19
5339527402	BALAURO, MARICEL M	37,434.00	SUB. - 8/22/19-10/10/19
5345107408	CORNELIA, REALYN G.	63,124.00	7/19/19-10/11/19
5136557401	RODRIGUEZ, EMERSON B	14,971.50	2019 YEB & CG
5200067408	ESPINAS, ARLYN S	30,232.00	2019 YEB & CG
TOTAL		795,217.78	

The above listing represents the salary of TEACHING PERSONNEL in the Division of

Negros Oriental,
SENEN P. FAJUN, CESO V
Schools Division Superintendent


RODRIGO C. VENDIOA
Administrative Officer IV (Cash) - OIC




PAY FILE_CLOTHING_19-11-10347_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5287257403	BALSAMO, DAZZEL G	6,000.00	2019 CLOTHING
2	5298007408	BERONIO, LEE RIZA C	6,000.00	2019 CLOTHING
3	5323437401	CADAYONA, CHARISSE A	6,000.00	2019 CLOTHING
4	5326817403	DELA CERNA, MARY ROSE L	6,000.00	2019 CLOTHING
5	5297957403	MAGBANUA, JENEFER E	6,000.00	2019 CLOTHING
TOTAL			30,000.00	

The above listing represents the 2019 CLOTHING ALLOWANCE of TEACHING Personnel in the Division of Negros Oriental


RODRIGO C. VENDIOLA
AO IV (CASH) - OIC

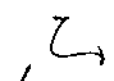

SENEN P. PAULIN, CESO V
Schools Division Superintendent


APPROVED	DATE	APPROVED	DATE
			

PAY FILE_WORLD TEACHER'S DAY INCENTIVE CY 2019_19-10-08837_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5200067408	ESPINAS, ARLYN S	1,000.00	INCENTIVE - WORLD'S TEACHERS DAY CY 2019
2	5323367400	SARVIDA, ERLINDA G	1,000.00	INCENTIVE - WORLD'S TEACHERS DAY CY 2019
3	5274887409	DAYAHAN, JESSA R	1,000.00	INCENTIVE - WORLD'S TEACHERS DAY CY 2019
4	5279287408	DESLATE, GRAZEL MAE L.	1,000.00	INCENTIVE - WORLD'S TEACHERS DAY CY 2019
5	5295657404	TORRES, RDELYN S	1,000.00	INCENTIVE - WORLD'S TEACHERS DAY CY 2019
TOTAL			5,000.00	

The above listing represents CY WORLD TEACHE'S DAY INCENTIVE BENEFIT for Teaching Personnel in the Division of Negros Oriental.


RODRIGO C. VENDIOLA
 AD IV(CASH) - OIC


SENEN P. PAULIN, CESD V
 Schools Division Superintendent


APPROVED	RECEIVED	DATE	BY
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PAY FILE_SALARY_MANJUYOD_19-11-10363_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5269787403	Ebanales, Mercy A.	20,500.77	10/1-31/19
2 5271797409	Maquiling, Jay S.	20,500.77	10/1-31/19
3 5236517406	KADUSALE, ANALIZA F	21,324.63	10/1-31/19
		62,326.17	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC

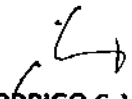

SENEN P. PAULIN, CESO V
Schools Division Superintendent

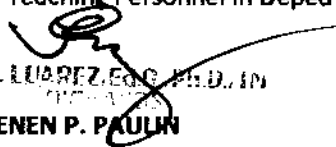
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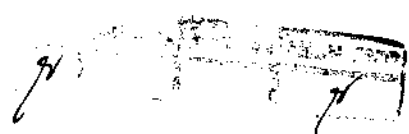
PAY FILE YEAR END BONUS & CASH GIFT CY 2019 19-11-10362 ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5324317403	LASPIÑAS, TRINI F	27,938.00	YEB & CG 2019
2	5268867403	LUCE, ANDY PAUL D	27,938.00	YEB & CG 2019
3	5330197405	PLAME, HECTOR PHILIPPE P	27,938.00	YEB & CG 2019
4	5298317409	ROSALES, CATHRYINE	27,938.00	YEB & CG 2019
5	5328877403	TAN, GISSELLE R	27,938.00	YEB & CG 2019
TOTAL			139,690.00	

The above listing represents the 2019 Year End Bonus and Cash Gift of Teaching Personnel in Deped of Negros Oriental


RODRIGO C. VENDIOLA
AO IV(CASH) - OIC


FAY C. LUAREZ, Ed.D., Ed.M.
SENEN P. PAULIN
SCHOOLS DIVISION OF NEGROS ORIENTAL




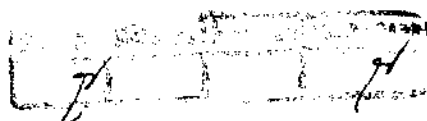
PAY FILE YEAR END BONUS & CASH GIFT CY 2019 19-11-10345 ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5318227406	ALUNAN, ALJUN S	25,754.00	YEB & CG 2019
2	5283177401	CONCEPCION, CHRISTIAN VINA B	25,754.00	YEB & CG 2019
3	5336867408	ESTOCONING, CHERRY MAY L	25,754.00	YEB & CG 2019
4	5333897402	JADRAQUE, JAHN ROSE C	25,754.00	YEB & CG 2019
5	5332577401	JANDOG, SHEILAMAE A	25,754.00	YEB & CG 2019
6	5332957403	NARCISO, CRISTY B	25,754.00	YEB & CG 2019
7	5332597400	PAJAYAT, JESSIE MAY P	25,754.00	YEB & CG 2019
8	5330847401	RIO, GERRY F	25,754.00	YEB & CG 2019
9	5330837406	SONLIT, SUSAN T	25,754.00	YEB & CG 2019
10	5324367406	TERNATE, ARCHIE G	25,754.00	YEB & CG 2019
11	5332817400	TUBAT, MAY CYRILLE SUBCAY	25,754.00	YEB & CG 2019
12	5330747405	VILLACARLOS, SHENA MARIE V	25,754.00	YEB & CG 2019
13	5333857404	ZERNA, MARJORIE A	25,754.00	YEB & CG 2019
TOTAL			334,802.00	

The above listing represents the 2019 Year End Bonus and Cash Gift of Teaching Personnel in Deped of Negros Oriental

RODRIGO C. VENDIOLA
AO IV(CASH) - OIC


FAY C. LUAREZ, Ed.D., Ph.D., TM
 OIC-ASDS
SENEN B. PAUNIN
 SCHEDOLS DIVISION OF NEGROS ORIENTAL




PAY FILE YEAR END BONUS & CASH GIFT CY 2019 19-11-10036 ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5315197403	ABENDAN, KAREN P	25,754.00	YEB & CG 2019
2	5338627401	ACABAL, NICOLAS C	1,000.00	PROP. CG 2019
3	5326287402	ALBINO, RUTH E	25,754.00	YEB & CG 2019
4	5332507409	AMOSCO, FELSHA MAE A	25,754.00	YEB & CG 2019
5	5336027406	ANDAYA, LEIZLE A	2,000.00	PROP. CG 2019
6	5311667401	BACUAC, AGNES B	1,500.00	PROP. CG 2019
7	5338127404	BARRERA, DHALE D	1,000.00	PROP. CG 2019
8	5339037400	CAFINO, AGRIPNA C	1,000.00	PROP. CG 2019
9	5295977400	CANONIGO, RIZZA L	1,500.00	PROP. CG 2019
10	5274887409	DAYAHAN, JEZZA R	25,754.00	YEB & CG 2019
11	5312547403	DURAN, JEAN R	1,000.00	PROP. CG 2019
12	5338247409	ESPERANCILLA, CATHERINE O	1,500.00	PROP. CG 2019
13	5323007406	EYAS, AIFRED LYN D	2,000.00	PROP. CG 2019
14	5297567406	FERNANDEZ, JULIUS J	2,000.00	PROP. CG 2019
15	5294017407	GABAY, JOY M	25,754.00	YEB & CG 2019
16	5293427407	GALAS, GIEFRED STEPH L	25,754.00	YEB & CG 2019
17	5291477407	GARSULA, JOY S	1,500.00	PROP. CG 2019
18	5338417406	GONZALES, NIÑA MAE R	1,000.00	PROP. CG 2019
19	5278807408	LAJOT, ROBELYN C	2,000.00	PROP. CG 2019
20	5332547407	LAZAGA, JOHN REY G	25,754.00	YEB & CG 2019
21	5322627401	LLANERA, ELENA B	25,754.00	YEB & CG 2019
22	5296017400	LOPE, JESA M	25,754.00	YEB & CG 2019
23	5319347407	LUGTU, PRINCESS NICHOLE	25,754.00	YEB & CG 2019
24	5302187408	MATIAS, JOANNE B	25,754.00	YEB & CG 2019
25	5324387405	MISSION, FELLY N	25,754.00	YEB & CG 2019
26	5328077400	NAVARRO, REY S	1,000.00	PROP. CG 2019
27	5323487404	PACUNLA, FLOURAMIE A	25,754.00	YEB & CG 2019
28	5307127402	QUILNET, RESHEL R	25,754.00	YEB & CG 2019
29	5318527402	RAMIREZ, MITCHIE LYN T	1,000.00	PROP. CG 2019
30	5296277408	SALACUT, LHEA MARIE G	25,754.00	YEB & CG 2019
31	5278757405	SIBUGAN, JANET N	25,754.00	YEB & CG 2019
32	5318907405	TUBIL, JENNY MAE B	1,000.00	PROP. CG 2019
33	5337377401	TUBLE, MANULITO L	1,500.00	PROP. CG 2019
34	5325077401	VILLAJOS, MARY GRACE G	1,500.00	PROP. CG 2019
TOTAL			437,064.00	

The above listing represents the 2019 Year End Bonus and Cash Gift of Teaching Personnel in Deped of Negros Oriental

RDDRIGD C. VENDIOLA
AO (V(CASH)) - OIC


FAY C. LIAREZ
 OIC-ASST
SENEN P. PAULIN
 SCHOOLS DIVISION OF NEGROS ORIENTAL




PAY FILE YEAR END BONUS & CASH GIFT CY 2019 19-11-10358 ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5312557408	ABEJERO, CATHERINE P	27,938.00	YEB & CG 2019
2	5306457406	ABINGAYAN, AIZA M	27,938.00	YEB & CG 2019
3	5317517401	ABUGAN, JIMMY A	27,938.00	YEB & CG 2019
4	5310617402	ACIBO, ALMA A	27,938.00	YEB & CG 2019
5	5290017401	AGOSTO, SAYREL S	27,938.00	YEB & CG 2019
6	5288637402	AGOSTO, MOZART L.	27,938.00	YEB & CG 2019
7	5288687405	ALANANO, JERMAINE C	27,938.00	YEB & CG 2019
8	5312807401	ALAYON, JASMINE G	27,938.00	YEB & CG 2019
9	5288537407	AMPIL, MARIA PERLA LUZ M	27,938.00	YEB & CG 2019
10	5290957409	ANFONE, LEO SIMON C	27,938.00	YEB & CG 2019
11	5314587404	ANTINERO, GAMALIEL	27,938.00	YEB & CG 2019
12	5312517400	APOLINARIO, MERLY P	27,938.00	YEB & CG 2019
13	5291447403	ARMENIA, JEBOY B	27,938.00	YEB & CG 2019
14	5269737401	Austero, Melanie Mae O.	30,232.00	YEB & CG 2019
15	5312697401	BAGUIO, MICHAEL JR	27,938.00	YEB & CG 2019
16	5313917408	BAJANDI, FIPE I	27,938.00	YEB & CG 2019
17	5319637409	BALASABAS, GERALDINE B	27,938.00	YEB & CG 2019
18	5314647401	BALBERDE, EME JEAN E	27,938.00	YEB & CG 2019
19	5307117408	BALDOMARO, VALENTIN S III	27,938.00	YEB & CG 2019
20	5316967400	BALLOVAR, SUGAT C	27,938.00	YEB & CG 2019
21	5312667408	BARGAMENTO, CIPRIAN IVO V	27,938.00	YEB & CG 2019
22	5315547402	BARRIGA, LESTER S	27,938.00	YEB & CG 2019
23	5287347404	BASI, ROLANDO B	27,938.00	YEB & CG 2019
24	5315017401	BATO, JOHN AUDI P	27,938.00	YEB & CG 2019
25	5316307400	BIGNO, RANNIE	27,938.00	YEB & CG 2019
26	5292957401	BOLESTANA, ROEN T	25,754.00	YEB & CG 2019
27	5312507405	BROMO, JEDAH A	27,938.00	YEB & CG 2019
28	5312647409	CABANG, IRVIN F	27,938.00	YEB & CG 2019
29	5288617403	CADAYONA, JECOB E	27,938.00	YEB & CG 2019
30	5273037406	Cadiz, Marlon Majestad	27,938.00	YEB & CG 2019
31	5252297404	Calingacion, Wendell	25,754.00	YEB & CG 2019
32	5310737407	CALLAO, GERALDINE Z	27,938.00	YEB & CG 2019
33	5288387409	CALUYO, HOWEL JAY M	27,938.00	YEB & CG 2019
34	5289887402	CAÑETE, MIRA T	27,938.00	YEB & CG 2019
35	5291197400	CARVAJAL, TEODORICO R	27,938.00	YEB & CG 2019
36	5289067400	CONIENDO, GIGI P	27,938.00	YEB & CG 2019
37	5313807408	CREDO, RANDY A	27,938.00	YEB & CG 2019
38	5318467405	CUEVAS, REY G	27,938.00	YEB & CG 2019
39	5269317400	Dagohoy, Maria Anita N.	25,754.00	YEB & CG 2019
40	5313747401	DEGUIT, ALDEN B	27,938.00	YEB & CG 2019
41	5312707406	DELFINO, MARIA MELISSA	27,938.00	YEB & CG 2019
42	5287377408	DESCALLAR, LEHI A	27,938.00	YEB & CG 2019
43	5319507400	DIAPANA, KRISTINE MAE I	27,938.00	YEB & CG 2019
44	5314717403	DOHILLO, JESSIE M	27,938.00	YEB & CG 2019
45	5314847402	DUMAGAN, CELENE JUNE BRENDAN	27,938.00	YEB & CG 2019
46	5269947406	Dy, Marivic G.	25,754.00	YEB & CG 2019
47	5269787403	Ebanales, Mercy A.	25,754.00	YEB & CG 2019
48	5314567405	ELECO, ANTHONY F	27,938.00	YEB & CG 2019
49	5289467401	ELLIMA, NARCISA A	27,938.00	YEB & CG 2019
50	5316817401	ERMITA, VIRGILIO JR	27,938.00	YEB & CG 2019
51	5319627404	EURAOBA, JOSPHINE E	27,938.00	YEB & CG 2019
52	5269467408	Flojo, Rosalinda S.	27,938.00	YEB & CG 2019
53	5251167409	FLORES, MAYFLOR C	27,938.00	YEB & CG 2019
54	5288557406	FUTALAN, WALDE S	27,938.00	YEB & CG 2019
55	5315827400	GABUTERO, ARGIE A	27,938.00	YEB & CG 2019
56	5318437401	GARGAR, REMIE G	27,938.00	YEB & CG 2019
57	5319247401	GAROL, JONAS KIIM C	27,938.00	YEB & CG 2019


PAY FILE YEAR END BONUS & CASH GIFT CY 2019 19-11-10358 ADA PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
58	5315877402	GUBATON, JOGIE B	27,938.00	YEB & CG 2019
59	5315347401	INSISTO, NARCEL M	27,938.00	YEB & CG 2019
60	5288237401	ISO, ANGELO JANRY EMMANUEL D	27,938.00	YEB & CG 2019
61	5269447409	Jaugan, Mira Paula P.	25,754.00	YEB & CG 2019
62	5313017409	KINKITO, JAYMAR R	27,938.00	YEB & CG 2019
63	5290527403	KUHAY, RODRIGO P	27,938.00	YEB & CG 2019
64	5268927401	LAGARDE, GERRY B	27,938.00	YEB & CG 2019
65	5288447406	LAMPAZO, VINCENT M	27,938.00	YEB & CG 2019
66	5305307401	LASMARIAS, MARIA AMELIA A	27,938.00	YEB & CG 2019
67	5294267401	LIMBAGA, RECHEL B	27,938.00	YEB & CG 2019
68	5314707409	LLANERA, LOVELYN PEARL M	27,938.00	YEB & CG 2019
69	5315667407	LUMAGAS, MARK ANTHONY T	27,938.00	YEB & CG 2019
70	5316287401	MACAHUSAY, SHEILA B	27,938.00	YEB & CG 2019
71	5271637406	Magsayo, Juvan C.	27,938.00	YEB & CG 2019
72	5271797409	Maquiling, Jay S.	25,754.00	YEB & CG 2019
73	5325447409	MARIMAT, RAY A	30,232.00	YEB & CG 2019
74	5269267407	Milan, Reymer V.	27,938.00	YEB & CG 2019
75	5315907406	MONDIA, DEXTER D	27,938.00	YEB & CG 2019
76	5306477405	MORA, MARY DAWN P	27,938.00	YEB & CG 2019
77	5313627406	MURRO, CONEY M	27,938.00	YEB & CG 2019
78	5288077408	NANGIT, MARY ANN O	27,938.00	YEB & CG 2019
79	5292727407	NARCISO, JOSIEL C	27,938.00	YEB & CG 2019
80	5290327402	NICOLA5, EVE LAURENCE C	27,938.00	YEB & CG 2019
81	5306037405	OCAG, CARLOS JR U	27,938.00	YEB & CG 2019
82	5315087403	OLPO5, RUTCHE A	27,938.00	YEB & CG 2019
83	5312497401	OMATANG, DANNY D	27,938.00	YEB & CG 2019
84	5325467408	ONDANGAN, MERLY G	30,232.00	YEB & CG 2019
85	5312687407	OP5IMAR, RAMON F	27,938.00	YEB & CG 2019
86	5269907408	Pacunla, Rose Ann R.	27,938.00	YEB & CG 2019
87	5319647403	PALAD, TARA KAYE I	27,938.00	YEB & CG 2019
88	5289587406	PALO, JEREMY G	27,938.00	YEB & CG 2019
89	5320337407	PAMPORA, ANALIZA L	27,938.00	YEB & CG 2019
90	5290027406	QUE, BB. BOY MICHEAL JAYDAWN E	27,938.00	YEB & CG 2019
91	5318887401	RADONES, JAMES K	27,938.00	YEB & CG 2019
92	5269147402	Real, Meljiza G.	25,754.00	YEB & CG 2019
93	5312947405	REMOLLO, LORNIE R	27,938.00	YEB & CG 2019
94	5269957401	Reyes, Gemelyn A.	25,754.00	YEB & CG 2019
95	5314607403	RUBI, NOEL RYAN P	27,938.00	YEB & CG 2019
96	5315647408	SABANAL, EDISANIO B JR	27,938.00	YEB & CG 2019
97	5322097401	SAIL, JOSEPHIAS N	27,938.00	YEB & CG 2019
98	5316887403	SALIMBAGAT, MELFE	27,938.00	YEB & CG 2019
99	5292967406	SAN JUAN, GRACE M	27,938.00	YEB & CG 2019
100	5318757407	SANLAD, LAUREANO C	27,938.00	YEB & CG 2019
101	5313697408	SANTILLAN, RICHARD S	27,938.00	YEB & CG 2019
102	5316107409	SARITA, MARIA ANTONIETTA A	27,938.00	YEB & CG 2019
103	5289037406	SAYCON, EFREN B.	27,938.00	YEB & CG 2019
104	5314247400	SEDILLO, TYRONE L	27,938.00	YEB & CG 2019
105	5314777401	SELARDE, REONELL	27,938.00	YEB & CG 2019
106	5289567407	SEMIL, BRIDGET P	27,938.00	YEB & CG 2019
107	5315847409	SOJOR, REGINE M	27,938.00	YEB & CG 2019
108	5288577405	SORROSA, CLARO JOSE A	27,938.00	YEB & CG 2019
109	5317527406	SUELTO, ALBERT B	27,938.00	YEB & CG 2019
110	5313957406	TAGHAP, HELNER D	27,938.00	YEB & CG 2019
111	5288727403	TELERON, SILVERIO J	27,938.00	YEB & CG 2019
112	5286997403	TOLENTINO, RONALD G	27,938.00	YEB & CG 2019
113	5317247409	TORRES, REMELYN F	27,938.00	YEB & CG 2019
114	5318217401	TORRES, ELJUN N	27,938.00	YEB & CG 2019

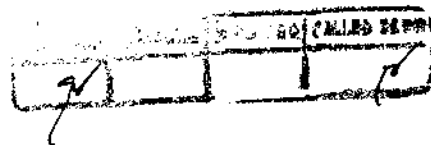
PAY FILE YEAR END BONUS & CASH GIFT CY 2019_19-11-10358_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
115	5320317408	TORRES, CHRISTY A	27,938.00	YEB & CG 2019
116	5318567401	TOYOGAN, MAX E	27,938.00	YEB & CG 2019
117	5313537405	TRINIDAD, ALDRIN A	27,938.00	YEB & CG 2019
118	5325477402	TRINIDAD, CHRISSIE KYELL M	30,232.00	YEB & CG 2019
119	5288697400	TRUNO, JULIET A	27,938.00	YEB & CG 2019
120	5319277405	UMALI, HANILTON KRIS L	27,938.00	YEB & CG 2019
121	5269437404	UY, EDSSEL MARI A	27,938.00	YEB & CG 2019
122	5290117407	VADIL, JERRY MAR B	27,938.00	YEB & CG 2019
123	5269587402	Vera Cruz, Deovenson I.	25,754.00	YEB & CG 2019
124	5289137401	VERAN, RICKY F	27,938.00	YEB & CG 2019
125	5319727400	YGOÑA, RINGO GLENN A	27,938.00	YEB & CG 2019
TOTAL			3,479,586.00	

The above listing represents the 2019 Year End Bonus and Cash Gift of Teaching Personnel in Deped of Negros Oriental


RODRIGO C. VENDIOLA
AO IV(CASH) - OIC


FAY C. LUARZAN
SENEN R. PAULIN
SCHOOLS DIVISION OF NEGROS ORIENTAL



PAY FILE_MDS_HAZARD PAY_19-11-09894_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5062167401	ABALLE, CARMELITA R	10,066.75	OCTOBER, 2019
2	5069437409	ALCALA, MARILYN T	10,066.75	OCTOBER, 2019
3	5069677408	ASDILLO, MELCHORA DIOSDADA G	10,066.75	OCTOBER, 2019
4	5070727405	BAJAR, MYRNA ROY V	8,319.75	OCTOBER, 2019
5	5069407405	BATIANCILA, RAMON C	3,485.25	OCTOBER, 2019
6	5072507408	CALUMPANG, ERIC EXEQUIL E	3,485.25	OCTOBER, 2019
7	5074817401	CAMPOY, JERRY M	2,933.00	OCTOBER, 2019
8	5070147401	CHIU, EMILDA K	8,217.75	OCTOBER, 2019
9	5175207403	INIT, MARIVIC D	9,583.00	OCTOBER, 2019
10	5069117403	MADIA, ANTONIO L	3,485.25	OCTOBER, 2019
11	5069797402	MAYAGMA, ELLEN R	8,217.75	OCTOBER, 2019
12	5089207408	MIRA, ELYNN C	9,822.00	OCTOBER, 2019
13	5069837401	NUEZ, ESTER I	7,920.00	OCTOBER, 2019
14	5069957405	PALONGPALONG, REINFRED S	0.00	OCTOBER, 2019
15	5069577402	PASQUIL, ARECIA B	10,066.75	OCTOBER, 2019
16	5070567402	PONTINELA, RENARIO E	3,485.25	OCTOBER, 2019
17	5070717401	QUIRIT, ELIZABETH S	8,319.75	OCTOBER, 2019
18	5070687407	REGALADO, MINDA E	10,066.75	OCTOBER, 2019
19	5069717406	SALIMBAGAT, FLOREVL SHEBA D	8,319.75	OCTOBER, 2019
20	50698D7407	SIBUL, JULIE A	8,319.75	OCTOBER, 2019
21	5111137405	SINGSON, CHARLOTTE FRANCIS C	9,701.75	OCTOBER, 2019
22	5069617401	TABIO, LUISITA D	9,943.50	OCTOBER, 2019
23	5084217401	TAMPARIA, EVALYN A	8,319.75	OCTOBER, 2019
24	5096247409	TERO, RUNI JOHN P	3,432.25	OCTOBER, 2019
25	5069367407	TORRES, DEODATO L	3,485.25	OCTOBER, 2019
26	5069587407	VELASCO, ESTELA S	8,319.75	OCTOBER, 2019
27	511D8574D6	VILLAROSA, NICANOR F	9,701.75	OCTOBER, 2019
28	S283427405	MANABAN, DEANNE BETH Q	7,632.75	OCTOBER, 2019
29	S252317403	RUPERTO, ALEXANDRIA N	7,632.75	OCTOBER, 2019
30	S284547406	CELIS, ANNALEE R	8,319.75	OCTOBER, 2019
31	S283487402	YURONG, FARREN LEIGH B	7,632.75	OCTOBER, 2019
32	S283477408	OPADA, AREEN RYBONETTE A	7,632.75	OCTOBER, 2019
33	S283457409	ENARDECIDO, ROSALIE A	7,632.75	OCTOBER, 2019
34	S283507401	BESARIO, MARIA NEHMIA Y	7,632.75	OCTOBER, 2019
35	S283467403	CADIENTE, MARYDEL C	7,632.75	OCTOBER, 2019
36	S283447404	BAROT, AMALIA G	7,632.75	OCTOBER, 2019
37	S283677409	TRASMONTE, BRENT JOHN D	7,632.75	OCTOBER, 2019
38	S284557401	ROTA, DEBORAH ANNE O	7,632.75	OCTOBER, 2019
39	S307367401	ABELLANA, MARSHA LYNN P	7,632.75	OCTOBER, 2019
40	S243727404	BALDADD, MELYDITH	7,632.75	OCTOBER, 2019
41	S308247403	CABRERA, ESAN VAL T	7,632.75	OCTOBER, 2019
42	S112337402	CHAVEZ, DENNIS E	7,632.75	OCTOBER, 2019
43	S3D8197401	DE LA TORRE, BLANCHE V	8,319.75	OCTOBER, 2019
44	S2S54D7403	FESARIT, ANA MAE C	7,632.75	OCTOBER, 2019
45	S307727405	GLORIA, MARY RUTH C	7,632.75	OCTOBER, 2019
46	S308257408	MANANQUIL, MARIA LOVELYN V	7,632.75	OCTOBER, 2019
47	S307377406	MISAMIS, KENNITH C	7,632.75	OCTOBER, 2019
48	S266057402	NARVAS, GUEIA R	7,632.75	OCTOBER, 2019
49	S269747405	ONDE, SUZETTE S	7,632.75	OCTOBER, 2019
50	S307407400	TIU, CLINT ARTHUR A	7,632.75	OCTOBER, 2019
51	S3D7357407	TORRES, GWYNNE STACY B	7,632.75	OCTOBER, 2019
52	S307397405	UY, KATHLEEN JOY R	7,632.75	OCTOBER, 2019
53	S273D27401	MOSQUEDA, FELIX III	7,632.75	OCTOBER, 2019
TOTAL			396,976.75	

The above listing represents full payment of Hazard Pay of Medical-Benefit Personnel in the Division of Negros Oriental.

RODRIGO C. VENDIOLA
AQ IV - CASH (OIC)

SENEN P. PAULIN, CESO V
SCHOOLS DIVISION SUPERINTENDENT

PAY FILE_MDS_ SUBSISTENCE & LAUNDRY_19-11-09893_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5062167401	ABALLE, CARMELITA R	1,300.00	OCTOBER, 2019
2	5069437409	ALCALA, MARILYN T	1,300.00	OCTOBER, 2019
3	5069677408	ASDILLO, MELCHORA DIOSDADA G	1,200.00	OCTOBER, 2019
4	5070727405	BAJAR, MYRNA ROY V	1,300.00	OCTOBER, 2019
5	5069407405	BATIANCILA, RAMON C	1,300.00	OCTOBER, 2019
6	5072507408	CALUMPANG, ERIC EXEQUIL E	1,300.00	OCTOBER, 2019
7	5074817401	CAMPOY, JERRY M	1,300.00	OCTOBER, 2019
8	5070147401	CHIU, EMILDA K	1,300.00	OCTOBER, 2019
9	5175207403	INIT, MARIVIC D	1,300.00	OCTOBER, 2019
10	5069117403	MADIA, ANTONIO L	1,300.00	OCTOBER, 2019
11	5069797402	MAYAGMA, ELLEN R	1,150.00	OCTOBER, 2019
12	5089207408	MIRA, ELYNN C	1,300.00	OCTOBER, 2019
13	5069837401	NUEZ, ESTER I	1,300.00	OCTOBER, 2019
14	5069957405	PALONGPALONG, REINFRED S	0.00	OCTOBER, 2019
15	5069577402	PASQUIL, ARECIA B	1,300.00	OCTOBER, 2019
16	5070567402	PONTINELA, RENARIO E	1,300.00	OCTOBER, 2019
17	5070717401	QUIRIT, ELIZABETH S	1,150.00	OCTOBER, 2019
18	5070687407	REGALADO, MINDA E	1,000.00	OCTOBER, 2019
19	5069717406	SALIMBAGAT, FLOREVIL SHEBA D	1,300.00	OCTOBER, 2019
20	5069807407	SIBUL, JULIE A	1,300.00	OCTOBER, 2019
21	5111137405	SINGSON, CHARLOTTE FRANCIS C	1,300.00	OCTOBER, 2019
22	5069617401	TABIO, LUISITA D	1,300.00	OCTOBER, 2019
23	5084217401	TAMPARIA, EVALYN A	1,300.00	OCTOBER, 2019
24	5096247409	TERO, RUNI JOHN P	1,300.00	OCTOBER, 2019
25	5069367407	TORRES, DEODATO L	1,300.00	OCTOBER, 2019
26	5069587407	VELASCO, ESTELA S	1,150.00	OCTOBER, 2019
27	5110857406	VILLAROSA, NICANOR F	1,300.00	OCTOBER, 2019
28	5283427405	MANABAN, DEANNE BETH Q	1,250.00	OCTOBER, 2019
29	5252317403	RUPERTO, ALEXANDRIA N	1,200.00	OCTOBER, 2019
30	5284547406	CELIS, ANNALEE R	1,300.00	OCTOBER, 2019
31	5283487402	YURONG, FARREN LEIGH B	1,300.00	OCTOBER, 2019
32	5283477408	OPADA, AREEN RYBONETTE A	1,300.00	OCTOBER, 2019
33	5283457409	ENARDECIDO, ROSALIE A	1,300.00	OCTOBER, 2019
34	5283507401	BESARIO, MARIA NEHMIA Y	1,300.00	OCTOBER, 2019
35	5283467403	CADIENTE, MARYDEL C	1,250.00	OCTOBER, 2019
36	5283447404	BAROT, AMALIA G	1,300.00	OCTOBER, 2019
37	5283677409	TRASMONTE, BRENT JOHN D	1,300.00	OCTOBER, 2019
38	5284557401	ROTA, DEBORAH ANNE O	1,300.00	OCTOBER, 2019
39	5307367401	ABELLANA, MARSHA LYNN P	1,300.00	OCTOBER, 2019
40	5243727404	BALDADO, MELYDITH	1,300.00	OCTOBER, 2019
41	5308247403	CABRERA, ESAN VAL T	1,300.00	OCTOBER, 2019
42	5112337402	CHAVEZ, DENNIS E	1,300.00	OCTOBER, 2019
43	5308197401	DE LA TORRE, BLANCHE V	1,300.00	OCTOBER, 2019
44	5255407403	FESARIT, ANA MAE C	1,300.00	OCTOBER, 2019
45	5307727405	GLORIA, MARY RUTH C	1,250.00	OCTOBER, 2019
46	5308257408	MANANQUIL, MARIA LOVELYN V	1,300.00	OCTOBER, 2019
47	5307377406	MISAMIS, KENNITH C	1,300.00	OCTOBER, 2019
48	5266057402	NARVAS, GUEIA R	1,300.00	OCTOBER, 2019
49	5269747405	ONDE, SUZETTE S	1,300.00	OCTOBER, 2019
50	5307407400	TIU, CLINT ARTHUR A	1,300.00	OCTOBER, 2019
51	5307357407	TORRES, GWYNNE STACY B	1,300.00	OCTOBER, 2019
52	5307397405	UY, KATHLEEN JOY R	1,300.00	OCTOBER, 2019
53	5273027401	MOSQUEDA, FELIX III	1,200.00	OCTOBER, 2019
TOTAL			66,400.00	

The above listing represents full payment of Subsistence and Laundry Allowance of Medical Dental

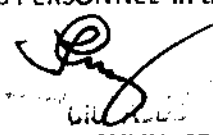

FAY C. LIANG, Ed.D., Ph.D., JM
OIC, 1950

PAY FILE_SALARY_VARIOUS(120)_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5155207400	KADUSALE, ARLEN A	15,430.50	2019 YEB & CG - RET.
2	5138387407	EMPUESTO, TERESITA R	21,381.50	2019 YEB & CG - RET.
3	5120887401	BAJANDI, BILLY I	29,657.60	2019 YEB & CG - RET.
4	5137397405	BASTONA, GENEROSA R	42,017.60	2019 YEB & CG - RET.
5	5078217404	FAVOR, HERMINIGILDA C	25,467.20	2019 YEB & CG - RET.
6	5193587407	DIPUTADO, BERNADETTE V	42,017.60	2019 YEB & CG - RET.
7	5072777401	VENTRUSA, MILAGROS S	29,190.00	2019 YEB & CG - RET.
8	5073167400	TOMAROY, ANN V	30,604.80	2019 YEB & CG - RET.
9	5139777401	RAMIREZ, VIRGINCITA D	18,903.60	2019 YEB & CG - RET.
10	5325467408	ONDANGAN, MERLY G	48,355.88	9/1-30/19-10/1-31/19
11	5335107406	LANDIZA, ALJAME T	76,336.00	SUB. - 7/15/19-10/25/19
12	5268467401	VAILOCES, ERICSON R	5,826.22	10/21-31/19
13	5343387402	ARBOLADO, REY BADON	7,173.71	10/21-31/19
14	5279207401	OFIMA, MARIA CLAIRE E	7,399.35	MATERNITY - 5/20-29/19
15	5238607400	MARTINEZ, LIZA MAE T	18,368.66	MATERNITY - 5/7/19-6/2/19
16	5337377401	TUBLE, MANULITO L	20,500.77	10/1-31/19
17	5193647404	ENGUITO, GEMMA D	46,246.92	9/1-30/19-10/1-31/19
18	5341217402	NESNIA, DEXTER J	21,937.02	9/30/19-10/31/19
19	5200067408	ESPINAS, ARLYN S	23,876.80	10/1-31/19
20	5296277408	SALACUT, LHEA MARIE G	20,500.77	10/1-31/19
21	5323007406	EYAS, AIFRED LYN D	20,500.77	10/1-31/19
22	5193157401	BAGAS, NDEL E	16,687.43	10/1-31/19
23	5341927405	MAPESO, MA. CELESTE A	15,184.45	10/9-31/19
24	5339677401	JAMANDRON, EUGENE E	48,488.59	8/28/19-10/31/19
25	5339357405	TIMTIM, JOEY B	23,983.14	9/30/19-10/31/19, WORLD'S TEACHER'S DAY
26	5343537401	HEPOLITO, RAYMUND R	68,262.00	SUB. - 7/30/19-10/29/19
27	5252297404	Calingacion, Wendell	19,417.44	10/1-31/19
28	5314247400	SEDILLO, TYRONE L	22,458.18	10/1-31/19
29	5323177403	AMORES, GLINDA S	106,943.80	SUB. - 6/10/19-10/31/19
30	5311667401	BACUAC, AGNES B	20,500.77	10/1-31/19
31	5132897401	TABUNDA, LAARNI R	24,141.67	10/1-31/19
32	5341737409	MASULA, GRACE JOY P	56,518.00	SUB. - 7/17/19-9/30/19
33	5341467406	ALVAREZ, JOHN REY D	22,458.18	10/1-31/19
34	5339127401	CALIDGUID, YOLLY G	48,630.28	8/28/19-10/31/19
TOTAL			1,065,367.20	

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


RODRIGO C. VENDIDLA
Administrative Officer IV (Cash) - OIC



SENEN P. PAULIN, CESO V
Schools Division Superintendent






PAY FILE_SALARY_STA. CATALINA_19-11-09817_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5324977403	ARIOLA, JANICE L	20,500.77	10/1-31/19
2 5302187408	MATIAS, JOANNE B	20,500.77	10/1-31/19
3 5295977400	CANONIGO, RIZZA L	20,500.77	10/1-31/19
61,502.31			

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC



SENEN P. PAULIN, CESO V
Schools Division Superintendent

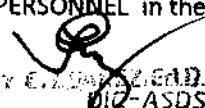
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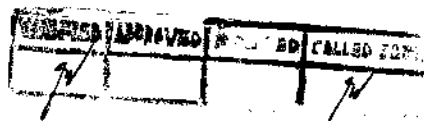
PAY FILE_SALARY_SIATON_19-11-09813_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5307127402	QUILNET, RESHEL R	20,500.77	10/1-31/19
2	5319347407	LUGTU, PRINCESS NICHOLE	20,500.77	10/1-31/19
			41,001.54	

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


RODRIGO C. VENDIDLA
Administrative Officer IV (Cash) - OIC

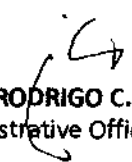

MAY E. L. SORIANO, Ed.D., Ph.D., IM
DIE-ASDS
SENEP P. PAULIN, CESO V
Schools Division Superintendent




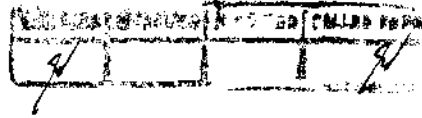
PAY FILE_SALARY_VALENCIA_19-11-09820_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5339277409	ALEJADO, ELLA MAE L	22,458.18	10/1-31/19
		22,458.18	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC



FAY C. LAMAS, Ed.D., Ph.D., IM
OIC-ASDS
SENEP P. PAULIN, CESO V
Schools Division Superintendent




PAY FILE_SALARY_BINDOY_19-11-09774_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5295657404	TORRES, RODELYN S	20,500.77	10/1-31/19
2 5323487404	PACUNLA, FLOURAMIE A	20,500.77	10/1-31/19
3 5301707408	EJARA, AILLEN A	18,432.23	10/1-31/19
4 5322627401	LLANERA, ELENA B	20,500.77	10/1-31/19
5 5296017400	LOPE, JESA M	20,500.77	10/1-31/19
		100,435.31	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - DIC


SENEP P. PAULIN, CESO V
Schools Division Superintendent

VERIFIED	APPROVED	POSTED	CALLED OFF
			

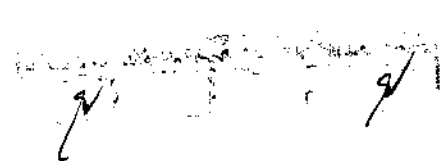
PAY FILE_SALARY_VALLEHERMOSO_19-11-09805_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5195357405	UNDANG, ELNORA T	25,986.94	09/1-30/19
2 5323367400	SARVIDA, ERLINDA G	25,986.94	09/1-30/19
		51,973.88	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC


SENEP P. PABLIN, CESO V
Schools Division Superintendent

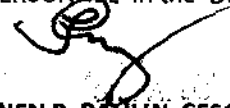


PAY FILE_SALARY_MABINAY2_19-11-09800_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5324387405	MISSION, FELLY N	20,500.77	10/1-31/19
2 5326287402	ALBINO, RUTH E	20,500.77	10/1-31/19
		41,001.54	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC



SENEP P. PAULIN, CESO V
Schools Division Superintendent



PAY FILE_SALARY_ZAMBOANGUITA_19-11-09802_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5341727404	JAPON, JENIFFER G	20,500.77	10/1-31/19
2	5318907405	TUBIL, JENNY MAE B	20,500.77	10/1-31/19
3	5339037400	CAFINO, AGRIPNA C	20,500.77	10/1-31/19
			61,502.31	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC



SENEP P. PAULIN, CESO V
Schools Division Superintendent




PAY FILE_SALARY_MABINAY_19-11-10093_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5269947406	Dy, Marivic G.	20,164.81	10/1-31/19
2 5288617403	CADAYONA, JECOB E	22,271.74	10/1-31/19
3 5288557406	FUTALAN, WALDE S	22,361.42	10/1-31/19
4 5288577405	SORROSA, CLARO JOSE A	22,422.78	10/1-31/19
5 5290327402	NICOLAS, EVE LAURENCE C	22,458.18	10/1-31/19
6 5317517401	ABUGAN, JIMMY A	22,401.54	10/1-31/19
7 5317527406	SUELTO, ALBERT B	22,356.70	10/1-31/19
8 5315907406	MONDIA, DEXTER D	22,458.18	10/1-31/19
9 5328907407	DESPOJO, MEVIE JEAN C	22,458.18	10/1-31/19
10 5338607402	PASCUA, HONELYN P	22,215.01	10/1-31/19
11 5326177402	MIPARANUM, JAVELYN P	22,458.18	10/1-31/19
		244,026.72	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC


SENEP P. PAULIN, CESO V
Schools Division Superintendent

RECEIVED
9/11/19

PAY FILE_SALARY_STA CATALINA_19-11-09834_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5312807401	ALAYON, JASMINE G	22,458.18	10/1-31/19
2	5269317400	Dagohoy, Maria Anita N.	20,500.77	10/1-31/19
3	5337747400	MACAPANAS, OLIVER M	22,458.18	10/1-31/19
4	5316307400	BIGNO, RANNIE E.	22,458.18	10/1-31/19
5	5318567401	TOYOGAN, MAX	22,458.18	10/1-31/19
6	5291447403	ARMENIA, JEBOY B	21,324.63	10/1-31/19
7	5322097401	SAIL, JOSEPHIAS N	22,410.98	10/1-31/19
8	5315017401	BATO, JOHN AUDI P	22,458.18	10/1-31/19
9	5330197405	PLAME, HECTOR PHILIPPE P	24,177.94	10/1-31/19
10	5306457406	ABINGAYAN, AIZA M	22,458.18	10/1-31/19
11	5319277405	UMALI, HANILTON KRIS L	22,458.18	10/1-31/19
12	5320607400	ABELO, NANIE MAE A	22,458.18	10/1-31/19
13	5316287401	MACAHUSAY, SHEILA B	22,458.18	10/1-31/19
14	5316967400	BALLOVAR, SUGAT C	22,458.18	10/1-31/19
15	5322997400	LICERA, ROWENA C	22,458.18	10/1-31/19
			335,454.30	

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

RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC

SENEN P. PAUKIN, CESO V
Schools Division Superintendent



PAY FILE SALARY VARIOUS(121) ADA PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5340847402	MONTECINO, DOROTHY S	26,440.50	9/25/19-10/31/19
2	5340617408	AMARO, ROGIECRIS C	40,941.47	9/4/19-10/31/19
3	5341257401	ACOSTA, ALNE-ME E	32,701.16	9/16/19-10/31/19
4	5332547407	LAZAGA, JOHN REY G	20,500.77	10/1-31/19
5	5069167406	CATACUTAN, ALMA CORA M	64,368.11	2019 YEB & CG, TAX REFUND
6	5344347401	MENIANO, RAE DAWN B	65,326.00	SUB. - 8/5/19-10/31/19
7	5340537401	YAESO, CHARITY MAE C	47,710.00	SUB. - 7/29/19-9/30/19
8	5297857408	MANSO, JERLYN A	35,036.27	SUB. - 9/9/19-10/25/19
9	5280027404	DECANO, VONNA RIZZA O	42,314.84	9/2/19-10/31/19
10	5343477403	GILDORÉ, ANALOU T	25,744.29	9/26/19-10/31/19
11	5327477405	MAYONO, EVAMIE C	32,701.16	9/16/19-10/31/19
12	5339047404	PACUNLA, REGIE MILL A	40,941.47	9/4/19-10/31/19
13	5341717400	OCCEÑA, RACHEL S	32,701.16	9/16/19-10/31/19
14	5343637406	KLINGER, MA. CRISTY D	46,975.98	SUB. - 8/15/19-10/16/19
15	5202557403	SILDORA, JOAN E	47,684.00	MATERNITY - 4/7/19-6/2/19
16	5292957401	BOLESTANA, ROEN T	20,500.77	10/1-31/19
17	5338497402	MANABAN, FRITZIE ANN N	27,032.94	9/26/19-10/31/19, WORLD'S TCHERS DAY
18	5338087406	JUGUILON, GENMARY D	45,164.42	9/2/19-10/31/19, WORLD'S TCHERS DAY
19	5316887403	SALIMBAGAT, MELFE	22,458.18	10/1-31/19
20	5338137409	MENDOZA, HAZEL D	23,458.18	10/1-31/19, WORLD'S TCHERS DAY
21	5341877402	SILAGPO, BUENAFE A	29,320.30	9/23/19-10/31/19, WORLD'S TCHERS DAY
22	5339827409	IYAS, SHERWIN PILARE	44,412.49	9/3/19-10/31/19, WORLD'S TCHERS DAY
23	5338687409	PONCE, ARSIFEL LEE A	43,270.96	9/4/19-10/31/19, WORLD'S TCHERS OAY
24	5340727408	QUINOL, GEMMALYN MACAH	29,320.30	9/23/19-10/11/19, WORLD'S TCHERS DAY
25	5340777401	CASERES, ALVIN K	28,557.85	9/24/19-10/31/19, WORLD'S TCHERS DAY
26	5337437409	RAMIREZ, GRACE L	42,908.61	9/5/19-10/31/19, WORLD'S TCHERS DAY
27	5323507403	BANTUG, AILLEN C	32,760.87	SUB. - 8/7/19-9/19/19
28	5343177407	CALAGO, GESILLE MARIE G	38,461.60	SUB. - 7/23/19-9/12/19
29	5344317407	BLANCO, LINDY A	75,602.00	SUB. - 7/22/19-10/31/19
30	5339307402	MARIÑO, MC JULIUS D	38,396.96	9/11/19-10/31/19, WORLD'S TCHERS DAY
31	5341517409	GALDO, NELLY JANE G	21,730.49	10/2/19-10/31/19, WORLD'S TCHERS DAY
32	5343487408	ENOPRE, MARGIE A	8,149.48	10/1-31/19
33	5341177404	LARONA, MA FE G	38,396.96	9/11/19-10/31/19, WORLD'S TCHERS DAY
34	5337167406	LAPORE, JOHN MARK B	45,164.42	9/2/19-10/31/19, WORLD'S TCHERS OAY
35	5340767406	BAYDAL, JULIUS T	22,458.18	10/1-31/19
36	5340387403	ALAM-ALAM, ENREY P	38,396.96	9/11/19-10/31/19, WORLD'S TCHERS DAY
37	5278807408	LAJOT, ROBELYN C	20,500.77	10/1-31/19
38	5328077400	NAVARRO, REY S	20,500.77	10/1-31/19
39	5338247409	ESPERANCILLA, CATHERINE O	20,500.77	10/1-31/19
40	5329727401	CANDIDO, REYLIZA ALAR	34,637.27	9/16/19-10/31/19, WORLD'S TCHERS DAY
TOTAL			1,414,149.68	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC

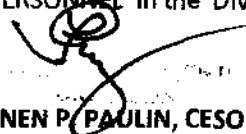
SENEN P. PALLIN, CESO V
Schools Division Superintendent

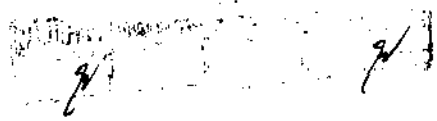
PAY FILE_SALARY_MABINAY_19-11-09593_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5313917408	BAJANDI, FIPE I	22,434.58	9/1-30/19
2 5315087403	OLPOS, RUTCHE A	22,410.98	9/1-30/19
3 5311127406	REQUINA, RAY C	22,429.86	9/1-30/19
4 5273037406	Cadiz, Marlon Majestad	22,422.78	9/1-30/19
		89,698.20	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC


SENEN P. PAULIN, CESO V
Schools Division Superintendent

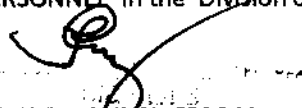


PAY FILE_SALARY_SIBULAN_19-11-09594_ADA_PS

ACCOUNT NO.	NAME	AMDUNT	REMARKS
1 5269737401	Austero, Melanie Mae O.	24,177.94	10/1-31/19
2 5289567407	SEMIL, BRIDGET P	22,458.18	10/1-31/19
3 5287377408	DESCALLAR, LEHI A	22,458.18	10/1-31/19
		69,094.30	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC



SENEP P. PAULIN, CESO V
Schools Division Superintendent

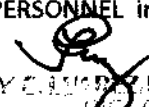


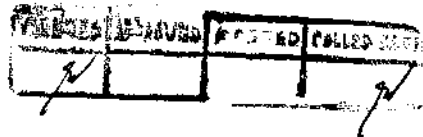
PAY FILE_SALARY_SIATON IV_19-11-09778_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5330317400	CREDO, MA. IZZA RUBIO	20,500.77	10/1-31/19
2 5297567406	FERNANDEZ, JULIUS J	20,500.77	10/1-31/19
3 5325077401	VILLAJOS, MARY GRACE G	20,500.77	10/1-31/19
		61,502.31	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC

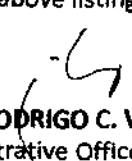

FAY C. LACORAY, Ed.D., Ph.D., TM
ASDS
SENEP P. PAULIN, CESO V
Schools Division Superintendent

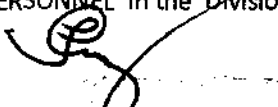


PAY FILE_SALARY_CANLAON_19-11-09777_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5320887407	CALLAO, MARME C	17,915.09	10/1-31/19
2 5282897402	GUINTOS, GEMERA L	20,500.77	10/1-31/19
		38,415.86	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC



SENEP P. PAULIN, CESO V
Schools Division Superintendent

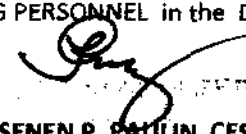
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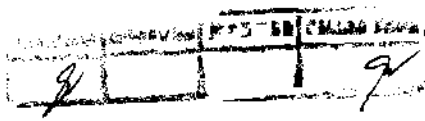
PAY FILE_SALARY_JIMALALUD_19-11-10016_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5288637402	AGOSTO, MOZART L.	22,458.18	10/1-31/19
2 5290017401	AGOSTO, SAYREL S	22,458.18	10/1-31/19
3 5316637400	BONTIGAO, NEIL A	21,324.63	10/1-31/19
4 5319627404	EURAOBA, JOSPHINE E	22,458.18	10/1-31/19
5 5290027406	QUE, BB. BOY MICHEAL JAYDAWI	22,458.18	10/1-31/19
6 5318437401	GARGAR, REMIE G	22,342.46	10/1-31/19
7 5269147402	Real, Meljiza G.	20,500.77	10/1-31/19
8 5268997402	TORRES, JIMGYE R	20,500.77	10/1-31/19
9 5338307406	EMBODO, RHEA ROSELLE C	22,458.18	10/1-31/19
10 5338697403	PARTOSA, MA. CORAZON B	22,458.18	10/1-31/19
11 5339327401	QUIRANTE, EVA KAREN J	21,872.51	10/1-31/19
12 5337827406	REAL, ALOHA SABANAL	22,458.18	10/1-31/19
		263,748.40	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC



SENEP P. PAULIN, CESO V
Schools Division Superintendent



PAY FILE_SALARY_SAN JOSE_19-11-10017_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5325447409	MARIMAT, RAY A	24,177.94	10/1-31/19
2 5269467408	Flojo, Rosalinda S.	22,458.18	10/1-31/19
3 5290527403	KUHAY, RODRIGO P	22,005.06	10/1-31/19
4 5269907408	Pacunla, Rose Ann R.	22,458.18	10/1-31/19
5 5277677402	PANUNCILLON, SUETH O	22,458.18	10/1-31/19
6 5330847401	RIO, GERRY F	20,500.77	10/1-31/19
		134,058.31	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC


SENEN P. PAULIN, CESO V
Schools Division Superintendent

VERIFIED	APPROVED	POSTED	CHECKED BANK
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PAY FILE_SALARY_DAUIN_19-11-10021_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5288687405	ALANANO, JERMAINE C	22,458.18	10/1-31/19
2	5312707406	DELFINO, MARIA MELISSA	22,458.18	10/1-31/19
3	5315347401	INSISTO, NARCEL M	22,458.18	10/1-31/19
4	5313627406	MURRO, CONEY M	22,458.18	10/1-31/19
5	5288697400	TRUNO, JULIET A	22,458.18	10/1-31/19
			112,290.90	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC



SENEP P. PAULIN, CESO V
Schools Division Superintendent

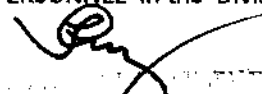


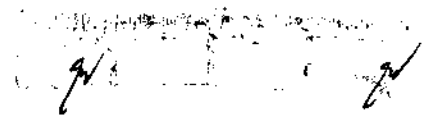
PAY FILE_SALARY_CANLAON_19-11-10019_ADA_PS

	ACCDUNT NO.	NAME	AMOUNT	REMARKS
1	5313537405	TRINIDAD, ALDRIN A	22,458.18	10/1-31/19
2	5313697408	SANTILLAN, RICHARD S	22,342.46	10/1-31/19
3	5314567405	ELECO, ANTHONY F	22,458.18	10/1-31/19
4	5312687407	DPSIMAR, RAMON F	20,191.09	10/1-31/19
5	5310737407	CALLAO, GERALDINE Z	22,458.18	10/1-31/19
6	5306037405	OCAG, CARLOS JR U	22,458.18	10/1-31/19
7	5314647401	BALBERDE, EME JEAN E	22,458.18	10/1-31/19
8	5312697401	8AGUIO, MICHAEL JR	22,458.18	10/1-31/19
9	5314607403	RUBI, NOEL RYAN P	22,458.18	10/1-31/19
			199,740.81	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC



SENEN P. PAULIN, CESO V
Schools Division Superintendent



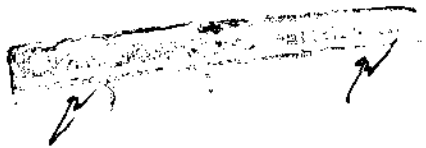
PAY FILE_SALARY_ZAMBOANGUITA_19-11-10008_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5327087408	VILLAMIL, CARLEEN B	24,177.94	10/1-31/19
2 5337887403	CALUPAZ, ALCHIE T	22,458.18	10/1-31/19
3 5290117407	VADIL, JERRY MAR B	22,458.18	10/1-31/19
4 5341567401	PASCOBELLO, PAUL O	22,458.18	10/1-31/19
5 5325477402	TRINIDAD, CHRISSIE KYELL M	24,177.94	10/1-31/19
		115,730.42	

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


RDDRIGO C. VENDIOLA
 Administrative Officer IV (Cash) - OIC



SENEN P. PAULIN, CESO V
 Schools Division Superintendent



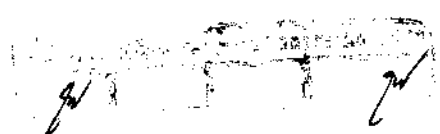
PAY FILE_SALARY_AYUNGON_19-11-09776_ADA_PS

	ACCDUNT ND.	NAME	AMDUNT	REMARKS
1	5205007402	GANTALAO, GUILLERMO P	15,971.05	9/1-30/19
2	5205007402	GANTALAO, GUILLERMO P	25,364.72	10/1-31/19
3	5278757405	SIBUGAN, JANET N	20,500.77	10/1-31/19
4	5274887409	DAYAHAN, JEZZA R	20,500.77	10/1-31/19
			82,337.31	

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


RODRIG C. VENDIOLA
Administrative Officer IV (Cash) - OIC


SENEP P. PABLUN, CESO V
Schools Division Superintendent




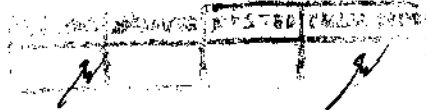
PAY FILE_SALARY_AYUNGON_19-11-09821_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5289587406	PALO, JEREMY G	22,458.18	10/1-31/19
2	5313747401	DEGUIT, ALDEN B	22,458.18	10/1-31/19
3	5313807408	CREDO, RANDY A	22,458.18	10/1-31/19
4	5329067401	BANGALANDO, IVY L	22,458.18	10/1-31/19
5	5336397404	ESPIRITU, JOSEPHINE D	22,458.18	10/1-31/19
6	5338157408	SON, MARY BOBELYN M	22,458.18	10/1-31/19
7	5313957406	TAGHAP, HELNER D	22,458.18	10/1-31/19
8	5288387409	CALUYO, HOWEL JAY M	22,458.18	10/1-31/19
9	5298317409	ROSALES, CATHRYINE	22,458.18	10/1-31/19
			202,123.62	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC


SENEN P. PAULIN, CESO V
Schools Division Superintendent



PAY FILE_SALARY_SIATON_19-11-09819_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5269447409	Jaugan, Mira Paula P.	20,500.77	10/1-31/19
2	5313017409	KINKITO, JAYMAR R	22,458.18	10/1-31/19
3	5314847402	DUMAGAN, CELENE JUNE 8REND	22,458.18	10/1-31/19
4	5268927401	LAGARDE, GERRY B	22,458.18	10/1-31/19
5	5269437404	UY, EDSEL MARI A	22,458.18	10/1-31/19
6	5288077408	NANGIT, MARY ANN O	22,458.18	10/1-31/19
7	5289467401	ELLIMA, NARCISA A	22,458.18	10/1-31/19
8	5309837408	RAIPAN, JOEL C	16,919.36	10/1-31/19
9	5337157401	GUTANG, BLYNDA MAE J	21,268.27	10/1-31/19
10	5315547402	BARRIGA, LESTER S	22,458.18	10/1-31/19
11	5312557408	ABEJERO, CATHERINE P	16,790.45	10/1-31/19
12	5269957401	Reyes, Gemelyn A.	20,500.77	10/1-31/19
			253,186.88	

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

RDRIGD C. VENDIOLA
Administrative Officer IV (Cash) - OIC


SENEN P. PAULIN, CESO V
Schools Division Superintendent

APPROVED	POSTED	PREPARED
<i>[Signature]</i>		<i>[Signature]</i>

PAY FILE_SALARY_BINDOY_19-11-09695_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5314707409	LLANERA, LOVELYN PEARL M	21,891.42	10/1-31/19
2	5319507400	DIAPANA, KRISTINE MAE I	19,066.27	10/1-31/19
3	5288447406	LAMPAZO, VINCENT M	22,458.18	10/1-31/19
4	5307117408	BALDOMARO, VALENTIN S III	22,458.18	10/1-31/19
5	5337797402	BALANSAG, MIRAROS S	22,458.18	10/1-31/19
6	5251167409	FLORES, MAYFLOR C	22,458.18	10/1-31/19
7	5324317403	LASPIÑAS, TRINI F	22,458.18	10/1-31/19
8	5294267401	LIMBAGA, RECHEL B	22,458.18	10/1-31/19
			175,706.77	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC



SENEN P. PAGLIN, CESO V
Schools Division Superintendent



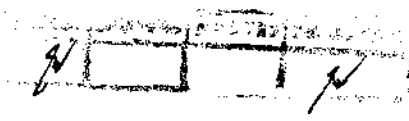
PAY FILE_SALARY_CANLAON_19-11-09694_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5314587404	ANTINERO, GAMALIEL	22,458.18	10/1-31/19
2	5337557403	BALADJAY, DIALEE FLOR B	22,458.18	10/1-31/19
3	5314717403	DOHILLO, JESSIE M	22,458.18	10/1-31/19
4	5316817401	ERMITA, VIRGILIO JR	22,458.18	10/1-31/19
5	5319247401	GAROL, JONAS KIIM C	22,458.18	10/1-31/19
6	5315877402	GUBATON, JOGIE B	22,458.18	10/1-31/19
7	5337467402	HERNAEZ, HERRO SHALOM T	22,458.18	10/1-31/19
8	5305307401	LASMARIAS, MARIA AMELIA A	22,458.18	10/1-31/19
9	5337097404	MANOLONG, MARIA CHRISTINA I	22,458.18	10/1-31/19
10	5292967406	SAN JUAN, GRACE M	22,458.18	10/1-31/19
11	5315847409	SOJOR, REGINE M	22,458.18	10/1-31/19
12	5337517405	SOLUSOD, MARYDEN M	22,458.18	10/1-31/19
			269,498.16	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC



SENEP P. PAULIN, CESO V
Schools Division Superintendent



PAY FILE_SALARY_NOHS_19-11-09693_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5286997403	TOLENTINO, RONALD G	22,396.80	10/1-31/19
		22,396.80	

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


RODRIGO C. VENDILA
Administrative Officer IV (Cash) - OIC



SENEN P. PAULIN, CESO V
Schools Division Superintendent



PAY FILE_SALARY_MABINAY_19-11-09885_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5321077405	CARGAZON, TIMMY K	20,500.77	10/1-31/19
2	5283177401	CONCEPCION, CHRISTIAN VINA B	20,500.77	10/1-31/19
3	5337977404	GARGOLES, JOE HANNAH R	20,500.77	10/1-31/19
4	5333857404	ZERNA, MARJORIE A	20,500.77	10/1-31/19
5	5332957403	NARCISO, CRISTY B	20,500.77	10/1-31/19
			102,503.85	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC

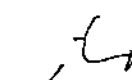

SENEN P. PAULIN, CESO V
Schools Division Superintendent



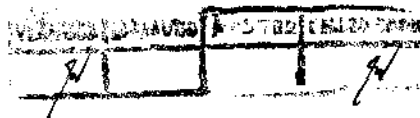
PAY FILE_SALARY_LA LIBERTAD_19-11-09905_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5312517400	APOLINARIO, MERLY P	22,458.18	10/1-31/19
2	5312667408	BARGAMENTO, CIPRIAN IVO V	22,458.18	10/1-31/19
3	5312647409	CABANG, IRVIN F	22,458.18	10/1-31/19
4	5289887402	CAÑETE, MIRA T	22,458.18	10/1-31/19
5	5288727403	TELERON, SILVERIO J	22,458.18	10/1-31/19
6	5338467409	ISO, EMILIO III T	22,458.18	10/1-31/19
7	5291197400	CARVAJAL, TEODORICO R	22,458.18	10/1-31/19
			157,207.26	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - DIC



SENEN P. PAULIN, CESO V
Schools Division Superintendent



PAY FILE_SALARY_MANJUYOD_19-11-09904_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5293427407	GALAS, GIEFRED STEPH L	20,423.20	10/1-31/19
2 5336027406	ANDAYA, LEIZLE A	20,500.77	10/1-31/19
3 5332507409	AMOSCD, FELSHA MAE A	20,500.77	10/1-31/19
		61,424.74	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC



SENEP P. PAULIN, CESO V
Schools Division Superintendent




PAY FILE_SALARY_PAMPLONA_19-11-09900_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5318527402	RAMIREZ, MITCHIE LYN T	20,500.77	10/1-31/19
2 5338127404	BARRERA, DHALE D	20,500.77	10/1-31/19
3 5312547403	DURAN, JEAN R	20,500.77	10/1-31/19
		61,502.31	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC



FAY C. LIAREZ, Ph.D., TM
OIC-ASDS
SENEN P. PAULIN, CESO V.
Schools Division Superintendent




PAY FILE_SALARY_BACONG_19-11-09921_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5269267407	Milan, Reymar V.	22,458.18	10/1-31/19
2	5289137401	VERAN, RICKY F	22,458.18	10/1-31/19
			44,916.36	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC



FAY C. LLAREZ, Ed.D., Ph.D., TM
OIC-ADS
SENEP P. PAULIN, CESO V
Schools Division Superintendent

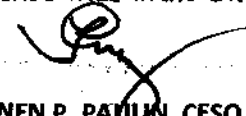


PAY FILE_SALARY_MANJUYOD_19-11-09980_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5310617402	ACIBO, ALMA A	22,458.18	10/1-31/19
2 5290957409	ANFONE, LEO SIMON C	22,458.18	10/1-31/19
3 5271637406	Magsayo, Juvan C.	22,458.18	10/1-31/19
4 5337807407	VILLARMENTE, ROGER D	20,191.09	10/1-31/19
		87,565.63	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC



SENEP P. PAULIN, CESO V
Schools Division Superintendent



PAY FILE_SALARY_TAYASAN_19-11-09978_ADA_PS

ACCDUNT NO.	NAME	AMOUNT	REMARKS
1	5319637409 BALASABAS, GERALDINE B	22,458.18	10/1-31/19
2	5315647408 SABANAL, EDISANIO B JR	22,458.18	10/1-31/19
3	5317247409 TORRES, REMELYN F	22,458.18	10/1-31/19
4	5338457404 TAGBAR, GEMMA A	22,458.18	10/1-31/19
5	5337197400 AMORADO, CHARLITO AMOLO	22,458.18	10/1-31/19
6	5337917407 RUBIO, GENALYN S	22,458.18	10/1-31/19
7	5292727407 NARCISO, JOSIEL C	22,458.18	10/1-31/19
8	5320937400 FORTUITO, MARDIE B	22,458.18	10/1-31/19
9	5312507405 BROMO, JEDAH A	22,458.18	10/1-31/19
10	5315827400 GABUTERO, ARGIE A	22,458.18	10/1-31/19
11	5312497401 OMATANG, DANNY D	22,458.18	10/1-31/19
		247,039.98	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC



SENEP P. PAULIN, CESO V
Schools Division Superintendent




PAY FILE_SALARY_LA LIBERTAD_19-11-09911_ADA_PS

ACCDUNT NO.	NAME	AMOUNT	REMARKS
1	5333897402 JADRAQUE, JAHN ROSE C	20,500.77	10/1-31/19
2	5332597400 PAJAYAT, JESSIE MAY P	20,500.77	10/1-31/19
3	5332577401 JANDOG, SHEILAMAE A	20,500.77	10/1-31/19
4	5332607404 MISAL, MADILYN V	20,500.77	10/1-31/19
5	5332817400 TUBAT, MAY CYRILLE SUBCAY	20,500.77	10/1-31/19
6	S334797403 PINILI, JOSE RUSSEL M	20,500.77	10/1-31/19
		123,004.62	

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


RODRIGO C. VENDIDLA
Administrative Officer IV (Cash) - OIC



SENEN P. PAULIN, CESO V
Schools Division Superintendent




PAY FILE_SALARY_MABINAY_19-11-09977_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5313917408	BAJANDI, FIPE I	22,429.84	10/1-31/19
2	5315087403	OLPOS, RUTCHE A	22,458.18	10/1-31/19
3	5273037406	Cadiz, Marlon Majestad	22,458.18	10/1-31/19
4	5336327402	PATES, JAPHET A	22,458.18	10/1-31/19
5	5288537407	AMPIL, MARIA PERLA LUZ M	20,191.09	10/1-31/19
6	5319647403	PALAD, TARA KAYE I	20,191.09	10/1-31/19
7	5289067400	CONIENDO, GIGI P	22,389.69	10/1-31/19
8	5312947405	REMOLLO, LORNI R	22,434.56	10/1-31/19
9	5337277406	CARORO, KAREN FAYE N	22,458.18	10/1-31/19
10	5318467405	CUEVAS, REY G	22,458.18	10/1-31/19
11	5338317401	DY JR, BUENAVENTURA M	22,458.18	10/1-31/19
12	5288237401	ISO, ANGELO JANRY EMMANUEL	22,361.36	10/1-31/19
13	5339777406	MONTECILLO, VIÑADIV	22,458.18	10/1-31/19
14	5320337407	PAMPORA, ANALIZA L	21,324.63	10/1-31/19
15	5316107409	SARITA, MARIA ANTONIETTA A	22,413.31	10/1-31/19
16	5289037406	SAYCON, EFREN B.	21,491.53	10/1-31/19
17	5320317408	TORRES, CHRISTY A	22,403.86	10/1-31/19
18	5318217401	TORRES, ELJUN N	22,458.18	10/1-31/19
19	5319727400	YGOÑA, RINGO GLENN A	22,458.18	10/1-31/19
			419,754.58	

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


RODRIGO C. VENDIOLA
 Administrative Officer IV (Cash) - OIC


SENEP P. PAULIN, CESO V
 Schools Division Superintendent




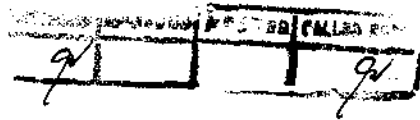
PAY FILE_SALARY_SIATON_19-11-09985_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5287347404	BASI, ROLANDO B	22,458.18	10/1-31/19
2 5315667407	LUMAGAS, MARK ANTHONY T	22,458.18	10/1-31/19
3 5314777401	SELARDE, REONELL	22,458.18	10/1-31/19
4 5339717409	CONDE, MARY GLADEESE A	22,458.18	10/1-31/19
5 5339427407	ISO, MICHAEL Q	22,458.18	10/1-31/19
6 5338387402	GALLOSA, TEOFAN C	22,351.91	10/1-31/19
7 5318887401	RADONE5, JAMES K	22,458.18	10/1-31/19
8 5337297405	ABRIL, ISAGANI B	22,458.18	10/1-31/19
9 530647740S	MORA, MARY DAWN P	22,458.18	10/1-31/19
10 5337877409	JALANDOON, CLEO MARIE R	22,389.70	10/1-31/19
		224,407.05	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC



SENEP P. PAULIN, CESO V
Schools Division Superintendent



PAY FILE_SALARY_SIATON_19-11-09967_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5318227406	ALUNAN, ALJUN S	20,500.77	10/1-31/19
2 5330837406	SONLIT, SUSAN T	20,500.77	10/1-31/19
3 5330747405	VILLACARLOS, SHENA MARIE V	20,500.77	10/1-31/19
		61,502.31	

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


RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC


SENEN P. PAULIN, CESO V
Schools Division Superintendent



PAY FILE SALARY VARIOUS(122) ADA PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5268867403	LUCE, ANDY PAUL D	45,164.42	9/2/19-10/31/19, WORLD'S TCHERS DAY
2	5344517408	SENILLO, RICKMAR A	44,749.53	SUB. - 9/2/19-10/31/19
3	5245757401	BERNUS, CHRISTINE JOY C	17,690.01	MATERNITY - 5/8/19-6/2/19
4	5313517406	RODRIGUEZ, AMELINA C	20,500.77	10/1-31/19
5	5319517404	ABRASADO, RANDY B	32,614.07	SUB. - 8/1/19-9/13/19
6	5340657406	ABELLO, NICKJUN B	29,320.30	9/23/19-10/31/19, WORLD'S TCHERS DAY
7	5340837408	UMBAC, SANCELO MARCO AN	43,439.46	9/1-30/19-10/1-31/19
8	5295327404	SIBALA, MELODY TORRES	71,198.00	SUB. - 7/8/19-10/11/19
9	5317437405	ACABAL, ANALOU C	41,715.67	SUB. - 8/1/19-9/25/19
10	5340297402	RAGAY, QUICEL G	27,832.90	9/23/19-10/31/19
11	5260267400	SILLADOR, DANNAH L	20,500.77	10/1-31/19
12	5341357406	TORRES, ANALYN A	27,136.71	9/24/19-10/31/19
13	5340857407	AUSTRAL, JUDY ANN R	17,013.52	10/7-31/19
14	5342017408	RAPADA, JENNY ANN M	34,498.00	SUB. - 8/20/19-10/4/19
15	5343547405	PEDRO5, JOANNA MAE B	44,040.00	SUB. - 8/20/19-10/17/19
16	5341987402	LUI50, JONAHLY A	33,030.00	SUB. - 8/19/19-10/1/19
17	5341577406	ENCGOT, ELSA Y	33,690.60	SUB. - 8/14/19-9/27/19
18	5284487409	ABUGAN, JEMIMAH JOVER	20,500.77	7/1-31/19
19	5220687403	ZAFRA, JANECE M	40,521.30	MATERNITY - 4/6/19-6/2/19
20	5338417406	GONZALES, NIÑA MAE R	19,466.50	10/1-31/19
21	5344377404	INGUITO, JEE LIZA T	64,592.00	SUB. - 8/6/19-10/29/19
TOTAL			729,215.30	

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

RODRIGO C. VENDIOLA
Administrative Officer IV (Cash) - OIC

SENEN P. PAULLIN, CESO V
Schools Division Superintendent



Republic of the Philippines
DEPARTMENT OF EDUCATION
Region VII, Central Visayas
SCHOOLS DIVISION OF NEGROS ORIENTAL
www.depednegor.net

November 21, 2019

The Manager
Development Bank of the Philippines
Dumaguete City Branch
Dumaguete City

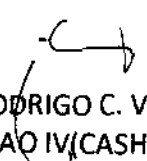
Madam:

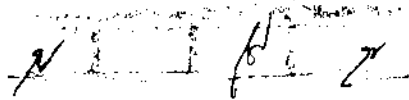
Please debit account number **5-33884-740-1 (DE LOS REYES, HEDELIZA & SAYCON, VANESSA)** the amount of Thirty-Five Thousand One Hundred Pesos Only (P 35,100.00) and credit to account number **5-33505-740-3 (DE LOS REYES, JULIET & VILLAN, JESSICA)**.


This amount represents the SBFP 2019 of Hingles ES, Sta. Catalina District, which was erroneously encoded in the pay file of ADA No. 2019-11-233 – Annex 2 dated November 20, 2019 under Laquinon, Aquiles T & Villan, Jessica, et.al.

Thank you for the usual cooperation.

Very truly yours,


RODRIGO C. VENDIOLA
AO IV(CASH) - OIC




FAY C. LAREZ, Ed.D., Ph.D., TM
SENEN P. PALANO, CESO V
SCHOOLS DIVISION SUPERINTENDENT

Tel. Nos: (035)225-2638 / 225-9667/422-7644 (Division Supt's Office); (035) 225-1622 (CID); (035) 225-1623 (Legal Section);
(035)225-6180 (BGOD); (035) 422-7843 (Cash Section); (035) 422-8511 (Planning Section); (035) 225-8887 (Record's Section);
(035) 422-5283 (Admin. Section); (035) 422-0287 (Personnel Section); (035) 225-2378 (Guard/Medical/Dental Sections);
(035) 225-7012 (Educ. Facilities Section); (035) 225-1640 & (035) 225-1640 (Acct. Budget Section); (035) 422-3921 (Supply Section)

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 : 070910807093

LDDAP-ADA No. 2019-11-234
 Date: November 26, 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.	ALLDTMENT CLASS per (UACS)	In Pesos		REMARKS
NAME	PREFERRED SERVICING BANKS/SAVINGS/CURRENT ACCOUNT NO.			GROSS AMOUNT	WHOLDING TAX / DEDUCTIONS	
I. Current Year A/Ps						
ABALLE, CARMELITA R., ET. AL.	Refer to Payfile, ANNEX 1	19-11-09894	PS	398,978.75		MDS Hazard Pay, Oct. 2019
ABALLE, CARMELITA R., ET. AL.	Refer to Payfile, ANNEX 2	19-11-09893	PS	66,400.00		MDS Subs & Laundry Al. 10/19
KADUSALE, ARLEN A., ET. AL.	Refer to Payfile, ANNEX 3	VARIOUS	PS	1,065,367.20		Sal/PERA, var TP, Neg. Cr. Div.
ARIOLA, JANICE L., ET. AL.	Refer to Payfile, ANNEX 4	19-11-09817	PS	81,502.31		Sal/PERA, EST, Sta. Catalina 10/19
QUILNET, RESHEL R., ET. AL.	Refer to Payfile, ANNEX 5	19-11-09813	PS	41,001.54		Sal/PERA, EST, SIATON, 10/19
ALEJADO, ELLA MAE L.	Refer to Payfile, ANNEX 6	19-11-09820	PS	22,458.18		Sal/PERA, SHST, VALENCIA, 10/19
TORRES, RODELYN S., ET. AL.	Refer to Payfile, ANNEX 7	19-11-09774	PS	100,435.31		Sal/PERA, EST, SIATON, 10/19
UNDANG, ELMORA T., ET. AL.	Refer to Payfile, ANNEX 8	19-11-09805	PS	51,973.88		Sal/PERA, EST, VALLEHERMOSO, 10/19
MISSION, FELLY N., ET. AL.	Refer to Payfile, ANNEX 8	19-11-09800	PS	41,001.54		Sal/PERA, EST, Mabnay, 10/19
JAPON, JENIFFER G., ET. AL.	Refer to Payfile, ANNEX 10	19-11-09802	PS	61,502.31		Sal/PERA, EST, Zamboanga, 10/19
DY, MARIVIC G., ET. AL.	Refer to Payfile, ANNEX 11	19-11-10093	PS	244,026.72		Sal/PERA, SHST, Mabnay, 10/19
ALAYON, JASMINE G., ET. AL.	Refer to Payfile, ANNEX 12	19-11-09834	PS	335,454.30		Sal/PERA, SHST, Sta. Catalina, 10/19
MONTECINO, DOROTHY S., ET. AL.	Refer to Payfile, ANNEX 13	VARIOUS	PS	1,414,149.68		Sal/PERA, var TP, Neg. Cr. Div.
BAJANDI, FIPE I., ET. AL.	Refer to Payfile, ANNEX 14	19-11-09593	PS	89,698.20		Sal/PERA, SHST, Mabnay, 9/19
AUSTERO, MELANIE MAE D., ET. AL.	Refer to Payfile, ANNEX 15	19-11-09594	PS	69,094.30		Sal/PERA, SHST, SIJULAN, 10/19
CREDO, MA. IZZA RUBIO, ET. AL.	Refer to Payfile, ANNEX 15	19-11-09778	PS	61,502.31		Sal/PERA, EST, SIATON, 10/19
CALLAO, MARIE C., ET. AL.	Refer to Payfile, ANNEX 17	19-11-09777	PS	38,415.86		Sal/PERA, EST, CANLON, 10/19
AGOSTO, MOZART L., ET. AL.	Refer to Payfile, ANNEX 16	19-11-10016	PS	263,748.40		Sal/PERA, SHST (Prov), MAALALON, 10/19
MARIMAT, RAY A., ET. AL.	Refer to Payfile, ANNEX 19	19-11-10017	PS	134,058.31		Sal/PERA, SHST (Prov), SAN JOSE, 10/19
ALANANO, JERMAINE C., ET. AL.	Refer to Payfile, ANNEX 20	19-11-10021	PS	112,290.90		Sal/PERA, SHST, OAUIN, 10/19
TRINIDAD, ALDRIN A., ET. AL.	Refer to Payfile, ANNEX 21	19-11-10019	PS	199,740.61		Sal/PERA, SHST, CANLON, 10/19
VILLAMIL, CARLEEN B., ET. AL.	Refer to Payfile, ANNEX 22	19-11-10008	PS	115,730.42		Sal/PERA, SHST, ZAMBONGATA, 10/19
GANTALAO, GUILLERMO P., ET. AL.	Refer to Payfile, ANNEX 23	19-11-09776	PS	82,337.31		Sal/PERA, EST, AYUNCON, 10/19
PALO, JEREMY G., ET. AL.	Refer to Payfile, ANNEX 24	19-11-09821	PS	202,123.62		Sal/PERA, SHST, AYUNCON, 10/19
JAUGAN, MIRA P., ET. AL.	Refer to Payfile, ANNEX 25	19-11-09619	PS	253,186.88		Sal/PERA, SHST, SIATON, 10/19
LLANERA, LOVELYN PEARL M., ET. AL.	Refer to Payfile, ANNEX 26	19-11-09605	PS	175,706.77		Sal/PERA, SHST, BINDOY, 10/19
ANTINERO, GAMALIEL, ET. AL.	Refer to Payfile, ANNEX 27	19-11-09694	PS	269,498.16		Sal/PERA, SHST, CANLON, 10/19
TOLENTINO, RONALD G.	Refer to Payfile, ANNEX 28	19-11-09693	PS	22,396.80		Sal/PERA, SHST, NOHS, 10/19
CARGAZON, TIMMY K., ET. AL.	Refer to Payfile, ANNEX 29	19-11-09686	PS	102,503.85		Sal/PERA, SHST, MABNAY, 10/19
APOLINARIO, MERLY P., ET. AL.	Refer to Payfile, ANNEX 30	19-11-09905	PS	157,207.26		Sal/PERA, SHST (Prov), LALIB, 10/19
GALAS, GIEFRED STEPH L., ET. AL.	Refer to Payfile, ANNEX 31	19-11-09904	PS	61,424.74		Sal/PERA, EST, MANUYOD, 10/19
RAMIREZ, MITCHIE LYN T., ET. AL.	Refer to Payfile, ANNEX 32	19-11-09900	PS	61,502.31		Sal/PERA, EST, PAMPONA, 10/19
MILAN, REYMAR V., ET. AL.	Refer to Payfile, ANNEX 33	19-11-09921	PS	44,916.36		Sal/PERA, SHST (Prov), BACONG, 10/19
ACIBO, ALMA A., ET. AL.	Refer to Payfile, ANNEX 34	19-11-09980	PS	87,565.63		Sal/PERA, SHST, MANUYOD, 10/19
BALASABAS, GERALDINE B., ET. AL.	Refer to Payfile, ANNEX 35	19-11-09978	PS	247,039.98		Sal/PERA, SHST, TAYASAN, 10/19
JADRAQUE, JAHN ROSE C., ET. AL.	Refer to Payfile, ANNEX 36	19-11-09911	PS	123,004.82		Sal/PERA, SHST, LA LIBERTAD, 10/19
BAJANDI, FIPE I., ET. AL.	Refer to Payfile, ANNEX 37	19-11-09977	PS	419,754.58		Sal/PERA, SHST, MABNAY, 10/19
BASI, ROLANDO B., ET. AL.	Refer to Payfile, ANNEX 38	19-11-09985	PS	224,407.05		Sal/PERA, SHST, SIATON, 10/19
ALUNAN, ALJUN S., ET. AL.	Refer to Payfile, ANNEX 39	19-11-09967	PS	61,502.31		Sal/PERA, SHST, TAYASAN, 10/19
LUCE, ANDY PAUL D., ET. AL.	Refer to Payfile, ANNEX 40	VARIOUS	PS	729,215.30		Sal/PERA, var TP, Neg. Cr. Div.
Sub-total				8,311,822.76		8,311,822.76
II. Prior Year's A/Ps						
Sub-total						
TOTAL				8,311,822.76		8,311,822.76

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 R. 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:

FAY C. LUAREZ, Ed.D., Ph.D., M.A.
 OIC-CASDS
SENEN P. PAULIN, CESD V
 Schools Division Superintendent

II. ABVICE 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 :

Eight Million Three Hundred Eleven Thousand Eight Hundred Twenty Two Pesos & Seventy Six Centavos Only

8,311,822.76

Agency Authorized Signatories

1. **RODRIGO C. VENDIOLA**
 Administrative Officer IV (Cash) - OIC

2. **SENEN P. PAULIN, CESO V**
 Schools Division Superintendent

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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. 2019-11-235
 Date: November 21, 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	WITHOLDING TAX / DEDUCTIONS	NET AMOUNT	
I. Current Year A/Ps							
OLIMPO, HANNAEH J., ET. AL.	Refer to Payfile, ANNEX 1	VARIOUS	PS	795,217.78		795,217.78	SalPERA, var TP, Neg. Or Div.
BALSAMO, DAZZEL G., ET. AL.	Refer to Payfile, ANNEX 2	19-11-10347	PS	30,000.00		30,000.00	Clothing Allowance CY 2019, TP
ESPIÑAS, ARLYN S., ET. AL.	Refer to Payfile, ANNEX 3	19-11-10352	PS	5,000.00		5,000.00	Teachers Day Incentive, New CY 2019, EST
EBANALES, MERCY A., ET. AL.	Refer to Payfile, ANNEX 4	19-11-10363	PS	62,326.17		62,326.17	SalPERA, SHST, Manjoyed, 10/19
LASPIÑAS, TRINI F., ET. AL.	Refer to Payfile, ANNEX 5	19-11-10362	PS	139,690.00		139,690.00	YEB & CG, CY 2019, new SHST
ALUNAN, ALJUN S., ET. AL.	Refer to Payfile, ANNEX 6	19-11-10345	PS	334,902.00		334,902.00	YEB & CG, CY 2019, new JHST
ABENDAN, KAREN P., ET. AL.	Refer to Payfile, ANNEX 7	19-11-10036	PS	437,064.00		437,064.00	YEB & CG, CY 2019, new EST
ABEJERO, CATHERINE P., ET. AL.	Refer to Payfile, ANNEX 0	19-11-10358	PS	3,479,586.00		3,479,586.00	YEB & CG, CY 2019, new PS-HST
Sub-total				5,283,685.95	-	5,283,685.95	
II. Prior Year's A/Ps							
Sub-total							
TOTAL				5,283,685.95	-	5,283,685.95	

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 A. PIODOS
 Accountant II

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:

SENEN P. PAULIN, 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 :

Five Million Two Hundred Eighty Three Thousand Six Hundred Eighty Five Pesos & Ninety Five Centavos Only

5,283,685.95

Agency Authorized Signatories

1. RODRIGO C. VENDIOLA
 Administrative Officer IV (Cash) - OIC

2. SENEN P. PAULIN, CESO V
 Schools Division Superintendent

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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. 2019-11-236
 Date: November 21, 2019
 Fund Cluster : 101101
 Notice of Allocation No.: 19-0020497

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 SERVING BANKS/SAVINGS/CURRENT ACCOUNT NO.			GROSS AMOUNT	WHOLDING TAX / DEDUCTIONS	NET AMOUNT	
I. Current Year A/Ps							
CADAYONA, CHARISSE A., ET. AL.	Refer to Payfile, Annex 1	19-11-10382	MOOE	14,000.00		14,000.00	CASH ALLOWANCE CY 2019, NEW EST
Sub-total				14,000.00	-	14,000.00	
II. Prior Year's A/Ps							
Sub-total							
TOTAL				14,000.00	-	14,000.00	

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:

FAY C. LUMIN, Ed.D., Ph.D., JM
 OIC ASDS
 SENEN P. PAULIN, 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 :

Fourteen Thousand Pesos Only

14,000.00

Agency Authorized Signatories

1. RODRIGO C. VENDIOLA
 Administrative Officer IV (Cash)-OIC

2. SENEN P. PAULIN, CESO V
 Schools Division Superintendent

(Erasures shall invalidate this document)

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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. 2019-11-237
 Date: November 21, 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	WITHHOLDING TAX / DEDUCTIONS	NET AMOUNT	
I. Current Year A/Ps							
BEHAG, LORNA R., ET. AL.	Refer to Payfile, ANNEX 1	19-11-09769	PS	75,752.73		75,752.73	
SARABIA, MERCY G., ET. AL.	Refer to Payfile, ANNEX 2	19-11-09626	PS	138,944.91		138,944.91	
Sub-total				214,697.64		214,697.64	
II. Prior Year's A/Ps							
Sub-total							
TOTAL				214,697.64		214,697.64	

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:

SENEN P. PAULIN, 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 :

Two Hundred Fourteen Thousand Six Hundred Ninety Seven Pesos & Sixty Four Centavos Only

214,697.64

Agency Authorized Signatories

RODRIGO C. VENDILA
 Administrative Officer IV (Cash) - OIC

SENEN P. PAULIN, CESO V
 Schools Division Superintendent

(Erasures shall invalidate this document)

