




PAY FILE_SALARY_VARIOUS(104)_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5339717409	CONDE, MARY GLADEESE A	11,179.09	9/16-30/19
2	5339427407	ISO, MICHAEL Q	11,179.09	9/16-30/19
3	5338387402	GALLOSA, TEOFAN C	14,905.52	9/2-30/19
4	5337797402	BALANSAG, MIRAROS S	24,396.50	8/28/19-9/30/19
5	5252297404	Calingacion, Wendell	19,417.44	9/1-30/19
TOTAL			81,077.64	

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. LLANERZ, Ed.D., Ph.D., TM
WILFREDA D. BONGALOS, Ph.D., CESO V
DIO - ASDS
Schools Division Superintendent


	
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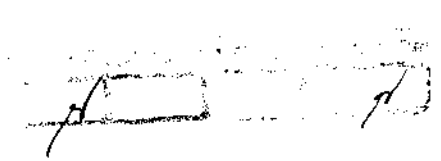
PAY FILE_SALARY_BINDOY_19-10-08388_ADA_PS

	ACCOUNT NO.	NAME	AMDUNT	REMARKS
1	5307117408	BALDOMARO, VALENTIN S III	22,458.18	9/1-30/19
2	5251167409	FLORES, MAYFLOR C	22,458.18	9/1-30/19
3	5324317403	LASPIÑAS, TRINI F	22,458.18	9/1-30/19
2	5294267401	LIMBAGA, RECHEL B	22,458.18	9/1-30/19
4	5288447406	LAMPAZO, VINCENT M	22,458.18	9/1-30/19
			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


FAY C. LLAREZ, Ed.D., Ph.D., Ed. M.
WILFREDA D. BUNGALOS, Ph.D. CESO V
SCE-ASDS
Schools Division Superintendent



PAY FILE_SALARY_LA LIBERTAD_19-10-08385_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5312517400	APOLINARIO, MERLY P	22,458.18	9/1-30/19
2 5312667408	BARGAMENTO, CIPRIAN IVO V	22,458.18	9/1-30/19
3 5312647409	CABANG, IRVIN F	22,458.18	9/1-30/19
		67,374.54	

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


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

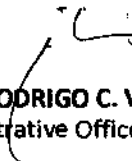

FAY C. LLANERZ, Ed.D., Ph.D., IM
WILFREDA D. BONGALOS, Ph.D. CESO V
Schools Division Superintendent

APPROVED	DATE	BY	REMARKS

PAY FILE_SALARY_DAUIN_19-10-08384_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5288687405	ALANANO, JERMAINE C	22,458.18	9/1-30/19
2	5312707406	DELFINO, MARIA MELISSA	22,458.18	9/1-30/19
3	5315347401	INSISTO, NARCEL M	22,458.18	9/1-30/19
4	5328877403	TAN, GISELLE R	22,458.18	9/1-30/19
5	5288697400	TRUNO, JULIET A	22,458.18	9/1-30/19
6	5313627406	MURRO, CONEY M	22,458.18	9/1-30/19
			134,749.08	

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, Ed.D., Ph.D., IM
WILFREDA D. BONGALOS, Ph.D. CESO V
OIC-ASDS
Schools Division Superintendent



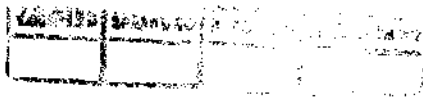
PAY FILE_STEP INC_ELEM_BINDOY 1_19-10-08456_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5157007401	ABELLO, NONANITA B	2,733.82	6/1/17-4/30/18
2	5263197407	Abugan, Jojie R	1,517.96	11/9/18-4/30/19
3	5263017405	AMARANTE, MARY AN A.	1,517.96	11/9/18-4/30/19
4	5263027400	BUSIO, HAZEL A.	1,517.96	11/9/18-4/30/19
5	5261527404	CADIENTE, AGNES C	2,618.65	7/22/18-4/30/19
6	5263777401	CIMAFRANCA, JANEFER M	1,517.96	11/9/18-4/30/19
7	5263747407	DEGUIT, LEOSSETTE A	1,517.96	11/9/18-4/30/19
8	5156277408	ESPARCIA, EDDA MAY H	1,345.35	12/14/18-4/30/19
9	5264377405	FAUSTO, RAUL S	1,300.34	12/7/18-4/30/19
10	5156807409	JACOMILLA, RUTCHIE R	2,007.38	10/2/18-4/30/19
11	5263297402	JACULBE, JUNREY A	1,517.96	11/9/18-4/30/19
12	5263007401	JORILLO, RONAH C.	1,517.96	11/9/18-4/30/19
13	5156327401	LABE, AIDA L	2,641.00	7/27/18-4/30/19
14	5156967401	MENDOZA, MA ELONA M	3,693.44	3/10/18-4/30/19
15	5156247404	TABUNDA, SHERYL T	1,424.60	11/20/18-4/30/19
16	5262967401	TAG-AT, JICAH KIM C.	1,517.96	11/9/18-4/30/19
17	5263767406	UNDANG, GARRY S	1,517.96	11/9/18-4/30/19
18	5262957406	VELEZ, JESSAGEN C	1,517.96	11/9/18-4/30/19
TDTAL			32,944.18	

The above listing represents the Step Increment Differential of BINDOY 1 DISTRICT in the Division of Negros Oriental.

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

EAY C. LUIARZA Ed.D., Ph.D., IM
OIC ASDS
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



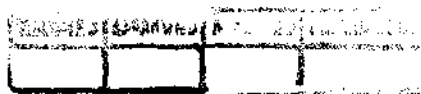
PAY FILE_STEP INC_ELEM_BINDOY_19-10-0845?_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5156747401	AMARO, JASMIN T	9,768.72	12/8/17-4/30/18
2	5156627407	ABELLO, ELLEN B	5,313.98	4/15/18-4/30/19
3	5156297407	AMORIO, LYNDELLE V	6,277.73	3/3/17-4/30/19
4	5185727401	ARAO, LORNA P	5,562.41	7/22/17-4/30/19
5	5211757400	BABOR, JUNREL A	7,014.61	1/3/17-4/30/19
6	5202247402	BAGA, LANEMM GLEE L	3,281.79	4/16/18-4/30/19
7	5156517407	BALDADO, FE M	4,382.53	12/26/17-4/30/19
8	5157147405	BALDOZA, MALOU R	5,525.78	7/28/17-4/30/19
9	5156287402	BALLADARES, LOWELA T	2,146.61	9/3/18-4/30/19
10	5213337401	BASILIO, NOLGINA M	6,592.19	3/17/17-4/30/19
11	5245947407	CADALLO, MAREZ V	5,585.68	7/21/17-4/30/19
12	5211797408	DAYUDAY, JEOFREDO C	2,041.05	10/15/18-4/30/19
13	5156887405	DINAGUIT, TERESITA E	4,311.55	7/29/17-4/30/19
14	5246987401	LINABOG, ALLIENE M	3,115.40	9/29/17-4/30/19
15	5157087408	MAXINO, ELVIRA B	2,346.18	9/3/18-4/30/19
16	5200517402	PALUMAR, FELISA A	2,292.43	9/1/18-4/30/19
17	5213327407	PAPA, AIZA B	6,595.19	3/17/17-4/30/19
18	5217087403	PAPA, GERSIM A	2,484.33	8/11/18-4/30/19
19	5118097401	REQUINA, DIOSIMA S	4,246.38	12/9/17-4/30/19
TOTAL			88,884.54	

The above listing represents the Step Increment Differential of BINDOY 1 DISTRICT in the Division of Negros Oriental

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

FAY C. LIARAS, Ed.D., Ph.D., IM
OIC - ASDS
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



PAY FILE_STEP INC_ELEM_DAUIN & STA CATALINA_19-10-08458_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5079477409	DELMO, ANATOLIA S	17,451.32	2/6/16-2/5/19
2	5078647400	ALAP-AP, HERMES C	4,875.83	10/16/17-4/30/19
3	5078547404	MACIAS, TOMASITA A	4,715.44	11/2/17-4/30/19
4	5078877404	RAHIOL, NICOLASA A	4,181.82	9/10/16-2/28/18
5	5078557409	TUBOG, ELIZABETH M	8,594.36	1/4/16-1/3/19
6	5296507402	AMISTOSO, LUCILLE J	4,745.32	11/7/17-4/30/19
7	5192227407	CHAVEZ, ELY N	2,990.18	5/2/18-4/30/19
8	5231587406	OBAÑANA, JERMAELYN S	8,209.78	6/3/16-4/30/19
9	5193807407	HAOS, WYLCEE A	7,754.00	8/2/16-4/30/19
10	5182717408	RAMOS, JUVY N	7,627.93	7/1/15-6/30/18
11	5161667405	TRANCO, GERALD R	3,196.94	4/28/18-4/30/19
TOTAL			74,342.92	

The above listing represents the Step Increment Differential of DAUIN AND STA CATALINA DISTRICTS in the Division of Negros Oriental

RODRIGD C. VENDIOLA
Administrative Officer IV (Cash) - CASH

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

PAY FILE_MDS_HAZARD PAY_19-10-08404_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5062167401	ABALLE, CARMELITA R	10,066.75	SEPTEMBER 2019
2	5069437409	ALCALA, MARILYN T	10,066.75	SEPTEMBER 2019
3	5069677408	ASDILLO, MELCHORA DIOSDADA G	10,066.75	SEPTEMBER 2019
4	5070727405	BAJAR, MYRNA ROY V	8,319.75	SEPTEMBER 2019
5	5069407405	BATIANCILA, RAMON C	3,485.25	SEPTEMBER 2019
6	5072507408	CALUMPANG, ERIC EXEQUIL E	3,485.25	SEPTEMBER 2019
7	5074817401	CAMPDY, JERRY M	2,933.00	SEPTEMBER 2019
8	5070147401	CHIU, EMILDA K	8,217.75	SEPTEMBER 2019
9	5175207403	INIT, MARIVIC D	9,583.00	SEPTEMBER 2019
10	5069117403	MADIA, ANTONIO L	3,485.25	SEPTEMBER 2019
11	5069797402	MAYAGMA, ELLEN R	8,217.75	SEPTEMBER 2019
12	5089207408	MIRA, ELYNN C	9,822.00	SEPTEMBER 2019
13	5069837401	NUEZ, ESTER I	7,920.00	SEPTEMBER 2019
14	5069957405	PALONGPALONG, REINFRED S	0.00	SEPTEMBER 2019
15	5069577402	PASQUIL, ARECIA B	10,066.75	SEPTEMBER 2019
16	5070567402	PONTINELA, RENARID E	3,485.25	SEPTEMBER 2019
17	5070717401	QUIRIT, ELIZABETH S	8,319.75	SEPTEMBER 2019
18	5070687407	REGALADO, MINDA E	10,066.75	SEPTEMBER 2019
19	5069717406	SALIMBAGAT, FLOREVIL SHEBA D	8,319.75	SEPTEMBER 2019
20	5069807407	SIBUL, JULIE A	8,319.75	SEPTEMBER 2019
21	5111137405	SINGSON, CHARLOTTE FRANCIS C	9,701.75	SEPTEMBER 2019
22	5069617401	TABIO, LUISITA D	9,943.50	SEPTEMBER 2019
23	5084217401	TAMPARIA, EVALYN A	8,319.75	SEPTEMBER 2019
24	5096247409	TERO, RUNI JOHN P	3,432.25	SEPTEMBER 2019
25	5069367407	TORRES, DEODATO L	3,485.25	SEPTEMBER 2019
26	5069587407	VELASCO, ESTELA S	8,319.75	SEPTEMBER 2019
27	5110857406	VILLAROSA, NICANOR F	9,701.75	SEPTEMBER 2019
28	5283427405	MANABAN, DEANNE BETH Q	7,632.75	SEPTEMBER 2019
29	5252317403	RUPERTO, ALEXANDRIA N	7,632.75	SEPTEMBER 2019
30	5284547406	CELIS, ANNALEE R	8,319.75	SEPTEMBER 2019
31	5283487402	YURONG, FARREN LEIGH B	7,632.75	SEPTEMBER 2019
32	5283477408	OPADA, AREEN RYBONETTE A	7,632.75	SEPTEMBER 2019
33	5283457409	ENARDECIDO, ROSALIE A	7,632.75	SEPTEMBER 2019
34	5283507401	BESARIO, MARIA NEHMIA Y	7,632.75	SEPTEMBER 2019
35	5283467403	CADIENTE, MARYDEL C	7,632.75	SEPTEMBER 2019
36	5283447404	BAROT, AMALIA G	7,632.75	SEPTEMBER 2019
37	5283677409	TRASMONTE, BRENT JOHN D	7,632.75	SEPTEMBER 2019
38	5284557401	ROTA, DEBORAH ANNE O	7,632.75	SEPTEMBER 2019
39	5307367401	ABELLANA, MARSHA LYNN P	7,632.75	SEPTEMBER 2019
40	5243727404	BALDADO, MELYDITH	7,632.75	SEPTEMBER 2019
41	5308247403	CABRERA, ESAN VAL T	7,632.75	SEPTEMBER 2019
42	5112337402	CHAVEZ, DENNIS E	7,632.75	SEPTEMBER 2019
43	5308197401	DE LA TORRE, BLANCHE V	8,319.75	SEPTEMBER 2019
44	5255407403	FESARIT, ANA MAE C	7,632.75	SEPTEMBER 2019
45	5307727405	GLORIA, MARY RUTH C	7,632.75	SEPTEMBER 2019
46	5308257408	MANANQUIL, MARIA LOVELYN V	7,632.75	SEPTEMBER 2019
47	5307377406	MISAMIS, KENNITH C	7,632.75	SEPTEMBER 2019
48	5266057402	NARVAS, GUEIA R	7,632.75	SEPTEMBER 2019
49	5269747405	ONDE, SUZETTE S	7,632.75	SEPTEMBER 2019
50	5307407400	TIU, CLINT ARTHUR A	7,632.75	SEPTEMBER 2019
51	5307357407	TORRES, GWYNNE STACY B	7,632.75	SEPTEMBER 2019
52	5307397405	UY, KATHLEEN JOY R	7,632.75	SEPTEMBER 2019
53	5273027401	MOSQUEDA, FELIX III	7,632.75	SEPTEMBER 2019
TOTAL			396,976.75	

The above listing represents full payment of Hazard Pay covering ~~2018~~ 2019 of Medical-Dental Personnel in the Division of Negros Oriental.

RODRIGO C. VENDOLEA

Administrative Officer IV (Cash)

FAY C. LIMPIZ, Ed.D., Ph.D., TM

SCHOOLS DIVISION SUPERINTENDENT



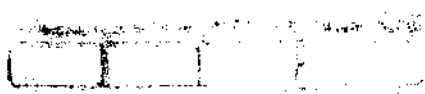
PAY FILE_MDS_ SUBSISTENCE & LAUNDRY_19-10-08403_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5062167401	ABALLE, CARMELITA R	1,200.00	SEPTEMBER, 2019
2	5069437409	ALCALA, MARILYN T	1,200.00	SEPTEMBER, 2019
3	5069677408	ASDILLO, MELCHORA DIOSDADA G	1,150.00	SEPTEMBER, 2019
4	5070727405	BAJAR, MYRNA ROY V	1,200.00	SEPTEMBER, 2019
5	5069407405	BATIANCILA, RAMON C	1,200.00	SEPTEMBER, 2019
6	5072507408	CALUMPANG, ERIC EXEQUIL E	1,200.00	SEPTEMBER, 2019
7	5074817401	CAMPOY, JERRY M	1,200.00	SEPTEMBER, 2019
8	5070147401	CHIU, EMILDA K	1,200.00	SEPTEMBER, 2019
9	5175207403	INIT, MARIVIC D	1,200.00	SEPTEMBER, 2019
10	5069117403	MADIA, ANTONIO L	1,200.00	SEPTEMBER, 2019
11	5069797402	MAYAGMA, ELLEN R	1,200.00	SEPTEMBER, 2019
12	5089207408	MIRA, ELYNN C	1,200.00	SEPTEMBER, 2019
13	5069837401	NUEZ, ESTER I	1,200.00	SEPTEMBER, 2019
14	5069957405	PALONGPALONG, REINFRED S	0.00	SEPTEMBER, 2019
15	5069577402	PASQUIL, ARECIA B	1,100.00	SEPTEMBER, 2019
16	5070567402	PONTINELA, RENARIO E	1,200.00	SEPTEMBER, 2019
17	5070717401	QUIRIT, ELIZABETH S	1,150.00	SEPTEMBER, 2019
18	5070687407	REGALADO, MINDA E	1,200.00	SEPTEMBER, 2019
19	5069717406	SALIMBAGAT, FLOREVIL SHEBA D	1,150.00	SEPTEMBER, 2019
20	5069807407	SIBUL, JULIE A	1,200.00	SEPTEMBER, 2019
21	5111137405	SINGSON, CHARLOTTE FRANCIS C	1,100.00	SEPTEMBER, 2019
22	5069617401	TABIO, LUISITA D	900.00	SEPTEMBER, 2019
23	5084217401	TAMPARIA, EVALYN A	1,200.00	SEPTEMBER, 2019
24	5096247409	TERO, RUNI JOHN P	1,200.00	SEPTEMBER, 2019
25	5069367407	TORRES, DEODATO L	1,200.00	SEPTEMBER, 2019
26	5069587407	VELASCO, ESTELA S	1,150.00	SEPTEMBER, 2019
27	5110857406	VILLAROSA, NICANOR F	1,200.00	SEPTEMBER, 2019
28	5283427405	MANABAN, DEANNE BETH Q	1,100.00	SEPTEMBER, 2019
29	5252317403	RUPERTO, ALEXANDRIA N	1,200.00	SEPTEMBER, 2019
30	5284547406	CELIS, ANNALEE R	1,200.00	SEPTEMBER, 2019
31	5283487402	YURONG, FARREN LEIGH B	1,200.00	SEPTEMBER, 2019
32	5283477408	OPADA, AREEN RYBONETTE A	1,200.00	SEPTEMBER, 2019
33	5283457409	ENARDECIDO, ROSALIE A	1,200.00	SEPTEMBER, 2019
34	5283507401	BESARIO, MARIA NEHMIA Y	1,200.00	SEPTEMBER, 2019
35	5283467403	CADIENTE, MARYDEL C	1,100.00	SEPTEMBER, 2019
36	5283447404	BAROT, AMALIA G	1,200.00	SEPTEMBER, 2019
37	5283677409	TRASMONTE, BRENT JOHN D	1,200.00	SEPTEMBER, 2019
38	5284557401	ROTA, DEBORAH ANNE O	1,100.00	SEPTEMBER, 2019
39	5307367401	ABELLANA, MARSHA LYNN P	1,100.00	SEPTEMBER, 2019
40	5243727404	BALDADO, MELYDITH	1,200.00	SEPTEMBER, 2019
41	5308247403	CABRERA, ESAN VAL T	1,200.00	SEPTEMBER, 2019
42	5112337402	CHAVEZ, DENNIS E	1,150.00	SEPTEMBER, 2019
43	5308197401	DE LA TORRE, BLANCHE V	1,150.00	SEPTEMBER, 2019
44	5255407403	FESARIT, ANA MAE C	1,200.00	SEPTEMBER, 2019
45	5307727405	GLORIA, MARY RUTH C	1,200.00	SEPTEMBER, 2019
46	5308257408	MANANQUIL, MARIA LOVELYN V	1,200.00	SEPTEMBER, 2019
47	5307377406	MISAMIS, KENNITH C	1,200.00	SEPTEMBER, 2019
48	5266057402	NARVAS, GUEIA R	1,200.00	SEPTEMBER, 2019
49	5269747405	ONDE, SUZETTE S	1,200.00	SEPTEMBER, 2019
50	5307407400	TIU, CLINT ARTHUR A	1,050.00	SEPTEMBER, 2019
51	5307357407	TORRES, GWYNNE STACY B	1,150.00	SEPTEMBER, 2019
52	5307397405	UY, KATHLEEN JOY R	1,200.00	SEPTEMBER, 2019
53	5273027401	MOSQUEDA, FELIX III	1,200.00	SEPTEMBER, 2019
TOTAL			61,000.00	

The above listing represents full payment of Subsistence and Laundry Allowance of Medical-Dental Personnel in the Division of Negros Oriental.

RODRIGO C. VENDILA
AO IV (CASH) - OIC

FAY E. LUARTE, Ed.D., Ph.D., IM
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



PAY FILE_SALARY_VARIOUS(105)_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5316887403	SALIMBAGAT, MELFE	22,458.18	9/1-30/19
2	5336397404	ESPIRITU, JOSEPHINE D	26,424.00	SUB. - 7/22/19-8/26/19
3	5338307406	EMBODO, RHEA ROSELLE C	21,706.24	9/2-30/19
4	5193157401	BAGAS, NOEL E	34,172.71	8/1-31/19-9/1-30/19
5	5295977400	CANONIGO, RIZZA L	33,024.35	8/8/19-9/30/19
6	5318527402	RAMIREZ, MITCHIE LYN T	19,171.69	9/2-30/19
7	5244627405	TABASA, MARIE ANTHONNET	6,659.42	MATERNITY - 5/20-28/19
8	5312547403	DURAN, JEAN R	19,171.69	9/2-30/19
9	5133577401	OMANGAY, TERESITA S	23,231.65	9/1-30/19
10	5200067408	ESPINAS, ARLYN S	24,177.94	8/1-31/19
11	5336027406	ANDAYA, LEIZLE A	42,785.28	7/29/19-9/30/19
12	5338627401	ACABAL, NICOLAS C	15,007.24	9/9-30/19
13	5328077400	NAVARRO, REY S	12,260.46	9/13-30/19
14	5282117408	MERCED, AIRENE JOY A	63,124.00	7/19/19-10/11/19
15	5290957409	ANFONE, LEO SIMON C	22,458.18	9/1-30/19
16	5311997401	TAMPEPE, SHARALYN J	87,223.67	SUB. - 6/3/19-9/27/19
17	5278887404	PASTOR, KENNY E	20,500.77	8/1-31/19
18	5312547403	DURAN, JEAN R	42,572.00	SUB. - 7/4/19-8/30/19
19	5337297405	ABRIL, ISAGANI B	21,706.24	9/2-30/19
20	5337747400	MACAPANAS, OLIVER M	20,954.31	9/9-30/19
21	5337277406	CARORO, KAREN FAYE N	24,434.26	8/28/19-9/30/19
22	5319777402	LOZAGA, RAFFY S	20,500.77	9/1-30/19
23	5273027401	MOSQUEDA, FELIX III	27,977.33	8/1-31/19
24	5296237400	GALCERAN, CARMEPHIE R	20,500.77	9/1-30/19
25	5171517409	MAGLANGIT, JESSIEBIL I	40,461.70	MATERNT - 4/12/19-6/2/19
TOTAL			712,664.85	

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. LLIANG, Ed.D., Ph.D., IM
OIC-ASDS
WILFREDA D. BONGALOS, Ph.D., CESO V
Schools Division Superintendent

PAY FILE_SALARY_VARIOUS(106)_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5326177402	MIPARANUM, JAVELYN P	19,820.76	9/3-30/19
2	5328907407	DESPOJO, MEVIE JEAN C	20,954.31	9/3-30/19
3	5338607402	PAZCUA, HONELYN P	16,442.67	9/3-30/19
4	5337557403	BALADJAY, DIALEE FLOR B	21,706.24	9/2-30/19
5	5337097404	MANOLDNG, MARIA CHRISTINA D	21,706.24	9/2-30/19
6	5337517405	SOLUSOD, MARYDEN M	21,706.24	9/2-30/19
7	5337467402	HERNAEZ, HERRO SHALOM T	19,159.72	9/4-30/19
8	5337917407	RUBIO, GENALYN S	28,861.40	8/22/19-9/30/19
9	5337197400	AMORADO, CHARLITO AMOLO	21,706.24	9/2-30/19
10	5338157408	SON, MARY BOBELYN M	21,706.24	9/2-30/19
11	5336397404	ESPIRITU, JOSEPHINE D	22,958.55	8/30/19-9/30/19
12	5329067401	BANGALANDO, IVY L	21,706.79	9/9-30/19
13	5298317409	ROSALES, CATHRYINE	21,706.79	9/2-30/19
14	5336327402	PATE5, JAPHET A	21,706.24	9/2-30/19
15	5338697403	PARTOSA, MA. CORAZON B	16,442.67	9/9-30/19
16	5339277409	ALEJADO, ELLA MAE L	14,938.78	9/11-30/19
17	5292957401	BOLESTANA, ROEN T	20,500.77	9/1-30/19
18	5314247400	SEDILLO, TYRONE L	22,458.18	9-1-30/19
19	5339327401	QUIRANTE, EVA KAREN J	15,309.12	9/12-30/19
20	5340227401	SILVA, MERRY LOVELY JOY P	39,220.07	SUB. - 7/23/19-9/13/19
21	5200067408	ESPINAS, ARLYN S	24,177.94	9/1-30/19
22	5089227407	MERTO, MARIA THERESA B	22,695.65	9/1-30/19
23	5337377401	TUBLE, MANULITD L	15,848.99	8/8-31/19
24	5317177407	DELA CERNA, RENEROSE M	76,507.27	SUB. - 6/24/19-10/4/19
25	5278547400	AGUILAR, CARREY C	20,500.77	9/1-30/19
26	5338127404	BARRERA, DHALE D	19,171.69	9/2-30/19
27	5330847401	RIO, GERRY F	20,500.77	9/1-30/19
TOTAL			630,121.10	

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

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

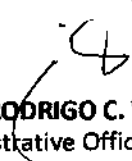
FAY C. LIBREZ, Ed.D., Ph.D., IM
OIC-ASDS
WILFREDA D. BONGALOS, Ph.D., CESO V
Schools Division Superintendent




PAY FILE_SALARY_AYUNGON_19-10-08420_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5288387409	CALUYO, HOWEL JAY M	22,458.18	9/1-30/19
2 5313747401	DEGUIT, ALDEN B	22,458.18	9/1-30/19
3 5313807408	CREDO, RANDY A	22,458.18	9/1-30/19
		67,374.54	

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. LLARUE, Ed.D., Ph.D., TM
WILFREDA D. BUNGALOS, Ph.D. CESO V
SASDS
Schools Division Superintendent

PAY FILE_SALARY_SAN JOSE_19-10-08612_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5269467408	Flojo, Rosalinda S.	22,278.82	9/1-30/19
2 5290527403	KUHAY, RODRIGO P	22,458.18	9/1-30/19
3 5269907408	Pacunia, Rose Ann R.	17,923.98	9/1-30/19
4 5277677402	PANUNCILLON, SUETH O	22,441.66	9/1-30/19
5 5325447409	MARIMAT, RAY A	23,841.70	9/1-30/19
		108,944.34	

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. LIAW, Ed.D., Ph.D., IP
WILFREDA D. BONGALOS, Ph.D. CESO V
 Schools Division Superintendent



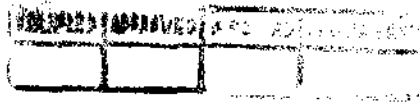
PAY FILE_SALARY_CANLAON_19-10-08657_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5314587404	ANTINERO, GAMALIEL	22,458.18	9/1-30/19
2	5314717403	DOHILLO, JESSIE M	22,458.18	9/1-30/19
3	5316817401	ERMITA, VIRGILIO JR	22,458.18	9/1-30/19
4	5319247401	GAROL, JONAS KIIM C	22,458.18	9/1-30/19
5	5315877402	GUBATON, JDGIE B	22,458.18	9/1-30/19
6	5305307401	LASMARIAS, MARIA AMELIA A	22,458.18	9/1-30/19
7	5292967406	SAN JUAN, GRACE M	22,458.18	9/1-30/19
8	5315847409	SOJOR, REGINE M	22,458.18	9/1-30/19
9	5312907407	MONTEMAYOR, MARYPO V	20,500.77	9/1-30/19
			200,166.21	

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

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

FAY C. LUARTE, Ed.D., Ph.D. 1M
OIC-ASDS
WILFREDA D. BONGALOS, Ph.D. CESO V
Schools Division Superintendent




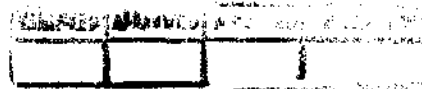
PAY FILE_SALARY_STA. CATALINA_19-10-08658_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5312807401	ALAYON, JASMINE G	22,458.18	9/1-30/19
2	5319837400	OPINION, JHELLA U	22,427.48	9/1-30/19
3	5269317400	Dagohoy, Maria Anita N.	20,500.77	9/1-30/19
4	5287927408	BEBELONE, RUBEN M.	22,425.12	9/1-30/19
5	5320627409	LAGONDI, JEAH MAE D	22,458.18	9/1-30/19
6	5318757407	SANLAD, LAUREANO C	22,458.18	9/1-30/19
			132,727.91	

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


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


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

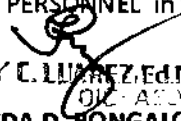


PAY FILE_SALARY_MANJUYOD_19-10-08584_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5294867403	DONIG, JEOANI B	20,500.77	9/1-30/19
2 5313517406	RODRIGUEZ, AMELINA C	20,500.77	9/1-30/19
		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



FAY C. LIMARZED, Ed.D., Ph.D. TM
OIC - ASOS
WILFREDA D. BONGALOS, Ph.D. CESO V
Schools Division Superintendent



PAY FILE_SALARY_LA LIBERTAD_19-10-08545_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5332547407	LAZAGA, JOHN REY G	20,500.77	9/1-30/19
2 5332537402	VILLA, JOEMAR B	20,500.77	9/1-30/19
		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

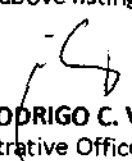

WILFREDA D. BONGALOS, Ph.D.CESO V
Schools Division Superintendent




PAY FILE_SALARY_STA. CATALINA_19-10-08544_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5291057406	TA-ALA, GIECEL P	20,500.77	9/1-30/19
2 5302187408	MATIAS, JOANNE B	20,500.77	9/1-30/19
		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


FAY E. LUNA, Ed.D., Ph.D., IM
OIC-ASDS
WILFREDA D. BONGALOS, Ph.D. CESO V
Schools Division Superintendent



PAY FILE_SALARY_CANLAON_19-10-08538_ADA_PS

ACCDUNT NO.	NAME	AMOUNT	REMARKS
1	5304607401 BRIONES, ANALYN S	20,500.77	9/1-30/19
2	5279237405 MANANQUIL, CHARIFEL G.	20,500.77	9/1-30/19
3	5307057401 LIBRADILLA, CHERRY MAY P	20,500.77	9/1-30/19
4	5294517404 SAGUBAN, CLEOFE P	20,500.77	9/1-30/19
5	5324487401 CURATIVO, FEBELYN L	20,500.77	9/1-30/19
6	5274637405 DEGUIL, GEROSE O	20,500.77	9/1-30/19
7	5296277408 SALACUT, LHEA MARIE G	20,500.77	9/1-30/19
8	5321927401 MONEBIT, MARY LOURD	20,500.77	9/1-30/19
9	5293057409 SAYO, RODOLFO JR	20,500.77	9/1-30/19
10	5290777407 AURELIO, SHELBETH V	20,500.77	9/1-30/19
11	5278887404 PASTOR, KENNY E	20,500.77	9/1-30/19
12	5306307408 CA8ONILAS, MARY LOUREDEL R	20,500.77	9/1-30/19
		246,009.24	

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

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

FAY C. LUNA, Ed.D., Ph.D. IN
OIC-ASDS
WILFREDA D. BONGALOS, Ph.D. CESD V
Schools Division Superintendent

PAY FILE_SALARY_SIBULAN_19-10-08549_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5269737401	Austero, Melanie Mae O.	24,177.94	9/1-30/19
2 5289567407	SEMIL, BRIDGET P	22,458.18	9/1-30/19
3 5287377408	DESCALLAR, LEHI A	22,458.18	9/1-30/19
		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


FAY C. LEARZ, Ed.D., Ph.D., TM
OIC-ASDC
WILFREDA D. BONGALOS, Ph.D. CESO V
Schools Division Superintendent



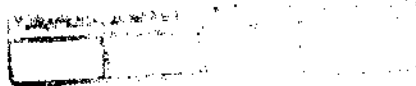
PAY FILE_SALARY_SIATON_19-10-08555_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5269447409	Jaugan, Mira Paula P.	20,500.77	9/1-30/19
2 5313017409	KINKITO, JAYMAR R	22,458.18	9/1-30/19
3 5314847402	DUMAGAN, CELENE JUNE BREND	22,458.18	9/1-30/19
4 5268927401	LAGARDE, GERRY B	22,458.18	9/1-30/19
5 5269437404	UY, ESEL MARI A	22,458.18	9/1-30/19
6 5288077408	NANGIT, MARY ANN O	22,458.18	9/1-30/19
7 5289467401	ELLIMA, NARCISA A	13,389.82	9/1-30/19
8 5309837408	RAIPAN, JDEL C	16,919.36	9/1-30/19
9 5315547402	BARRIGA, LESTER S	22,458.18	9/1-30/19
10 5312557408	ABEJERO, CATHERINE P	17,924.00	9/1-30/19
11 5269957401	Reyes, Gemelyn A.	20,500.77	9/1-30/19
12 5287347404	BASI, ROLANDO B	22,458.18	9/1-30/19
13 5315667407	LUMAGAS, MARK ANTHONY T	21,324.63	9/1-30/19
14 5314777401	SELARDE, REONELL	15,665.63	9/1-30/19
15 5306477405	MORA, MARY DAWN P	20,191.09	9/1-30/19
16 5318887401	RADONES, JAMES K	22,458.18	9/1-30/19
		326,081.51	

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

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

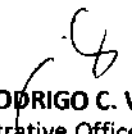
FAY C. LIANE Ed.D., Ph.D. IM
OIC-ASDS
WILFREDA D. BONGALOS, Ph.D.CESO V
Schools Division Superintendent



PAY FILE_SALARY_MABINAY_19-10-08554_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5269947406	Dy, Marivic G.	20,471.29	9/1-30/19
2	5288617403	CADAYONA, JECOB E	22,347.19	9/1-30/19
3	5288557406	FUTALAN, WALDE S	22,422.76	9/1-30/19
4	5288577405	SARROSA, CLARO JOSE A	22,408.59	9/1-30/19
5	5290327402	NICOLAS, EVE LAURENCE C	22,458.18	9/1-30/19
6	5317517401	ABUGAN, JIMMY A	20,191.09	9/1-30/19
7	5317527406	SUELTO, ALBERT B	22,389.69	9/1-30/19
8	5315907406	MONDIA, DEXTER D	22,458.18	9/1-30/19
9	5318467405	CUEVAS, REY G	21,891.41	9/1-30/19
10	5288237401	ISO, ANGELO JANRY EMMANUEL	22,144.09	9/1-30/19
11	5320337407	PAMPORA, ANALIZA L	22,458.18	9/1-30/19
12	5316107409	SARITA, MARIA ANTONIETTA A	22,458.18	9/1-30/19
13	5289037406	SAYCON, EFREN B.	21,491.53	9/1-30/19
14	5320317408	TORRES, CHRISTY A	18,946.56	9/1-30/19
15	5318217401	TORRES, ELJUN N	22,458.18	9/1-30/19
16	5319727400	YGOÑA, RINGO GLENN A	22,361.38	9/1-30/19
17	5289067400	CONIENDO, GIGI P	22,458.18	9/1-30/19
18	5312947405	REMOLLO, LORNI R	21,324.64	9/1-30/19
			393,139.30	

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



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

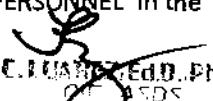

FAY C. LLARZA, Ed.D., Ph.D., IM
WILFREDA D. BONGALOS, Ph.D. CESO V
 Schools Division Superintendent

PAY FILE_SALARY_MABINAY_19-10-08557_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5329027403	AMPER, ANNA GRACE C	20,500.77	9/1-30/19
2	5325317400	BALDEVIND, MARICEL A	20,369.33	9/1-30/19
3	5326307401	CALOG, DIANA MAE E	20,500.77	9/1-30/19
4	5283177401	CONCEPCION, CHRISTIAN VINA B	20,500.77	9/1-30/19
5	5325457403	JUMUAD, CHRISTINE P	22,458.18	9/1-30/19
6	5333857404	ZERNA, MARJORIE A	20,500.77	9/1-30/19
7	5332957403	NARCISO, CRISTY B	20,500.77	9/1-30/19
8	5321077405	CARGAZON, TIMMY K	20,500.77	9/1-30/19
			165,832.13	

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


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



FAY C. LUARTE Ed.D., Ph.D. RN
OF SDS
WILFREDA D. SONGALOS, Ph.D. CESO V
Schools Division Superintendent




PAY FILE_SALARY_CANLAON_19-10-08575_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5320887407	CALLAO, MARME C	20,500.77	9/1-30/19
2	5312197404	CUECO, DARWIN R	20,500.77	9/1-30/19
3	5320617404	DECANO, ROMNICK T	20,500.77	9/1-30/19
4	5282897402	GUINTOS, GEMERA L	20,436.13	9/1-30/19
5	5316517405	LOPEZ, CECILE A	20,500.77	9/1-30/19
6	5293197402	MORENO, MA. LOURDES	20,500.77	9/1-30/19
7	5317467409	OMECILLO, MAYCIL R	20,500.77	9/1-30/19
8	5305617402	PAT, FLORDELIZA M	20,500.77	9/1-30/19
9	5324427403	PEROLIND, MA. FLORENDA M	18,432.27	9/1-30/19
			182,373.79	

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. LUAREZ, Ed.D., Ph.D., TM
 OIC ASDS
WILFREDA D. BONGALOS, Ph.D. CESO V
 Schools Division Superintendent

PAY FILE_SALARY_BINDOY_19-10-08577_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5282477401	ABRASALDO, JACQUELINE P	20,500.77	9/1-30/19
2 5295657404	TORRES, RODELYN S	20,500.77	9/1-30/19
3 5322627401	LLANERA, ELENA B	20,500.77	9/1-30/19
4 5323487404	PACUNLA, FLOURAMIE A	20,500.77	9/1-30/19
5 5301707408	EJARA, AILLEN A	20,500.77	9/1-30/19
6 5296017400	LOPE, JESA M	20,500.77	9/1-30/19
123,004.62			

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

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

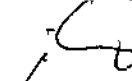
FAY C. LUARDO, Ed.D., Ph.D., TM
OIC ASDS
WILFREDA D. BONGALOS, Ph.D. CESO V
Schools Division Superintendent




PAY FILE_SALARY_MABINAY_19-10-08579_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5315197403	ABENDAN, KAREN P	20,500.77	9/1-30/19
2	5324387405	MISSION, FELLY N	20,500.77	9/1-30/19
3	5326287402	ALBINO, RUTH E	20,500.77	9/1-30/19
4	5278207405	GANTALAO, STEFANIE A	20,500.77	9/1-30/19
5	5293287403	ACASD, JHEY P	20,500.77	9/1-30/19
6	5324507400	MARIÑO, ROSE-ANN C	20,500.77	9/1-30/19
			123,004.62	

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


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



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




PAY FILE_SALARY_ZAMBOANGUITA_19-10-08570_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5290117407	VADIL, JERRY MAR B	22,458.18	9/1-30/19
2 5325477402	TRINIDAD, CHRISSIE KYELL M	24,177.94	9/1-30/19
3 5327087408	VILLAMIL, CARLEEN B	24,177.94	9/1-30/19
		70,814.06	

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. LUARE Ph.D., Ph.D., Ed.M.
OIC ASDS
WILFREDA D. BONGALOS, Ph.D. CESO V
Schools Division Superintendent




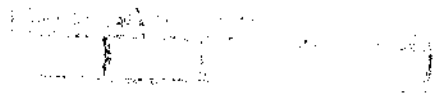
PAY FILE_SALARY_ZAMBOANGUITA_19-10-08566_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5112027401	CIMAFRANCA, TITA A	24,177.94	9/1-30/19
2 5315817405	MACAHIPAY, JECQUEL P	20,500.77	9/1-30/19
		44,678.71	

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


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

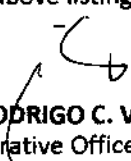

FAY C. LOARE, Ph.D. Ph.D. Ed.M
OIC / SDS
WILFREDA D. BONGALOS, Ph.D. CESO V
Schools Division Superintendent



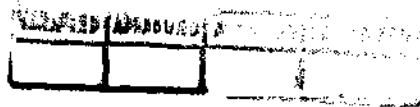
PAY FILE_SALARY_TAYASAN_19-10-08568_ADA_P5

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5319637409	BALASABAS, GERALDINE B	22,458.18	9/1-30/19
2 5315647408	SABANAL, EDISANIO B JR	22,458.18	9/1-30/19
3 5317247409	TORRES, REMELYN F	22,458.18	9/1-30/19
4 5320937400	FORTUITO, MARDIE B	22,458.18	9/1-30/19
5 5292727407	NARCISO, JOSIEL C	22,458.18	9/1-30/19
112,290.90			

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


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



FAY C. LIAW, Ed.D., Ph.D.
OIC-ASDS
WILFREDA D. BONGALOS, Ph.D. CESO V
Schools Division Superintendent




PAY FILE_SALARY_TAYASAN_19-10-08569_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5318227406	ALUNAN, ALJUN S	20,500.77	9/1-30/19
2 5315647408	SABANAL, EDISANIO B JR	20,500.77	9/1-30/19
3 5317247409	TORRES, REMELYN F	19,983.65	9/1-30/19
		60,985.19	

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


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

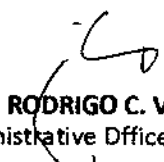

E. L. M. SEZ-ED.D. Ph.D. IN
OIC-ASDS
WILFREDA D. BONGALOS, Ph.D. CESD V
Schools Division Superintendent




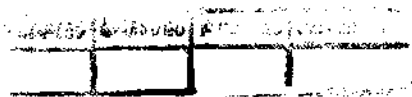
PAY FILE_SALARY_SIATON_19-10-08558_ADA_PS

	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5307457402	UY, BERNADETTE T	20,500.77	9/1-30/19
2	5306057404	CAFINO, SHIRLEY ROSE V	20,500.77	9/1-30/19
3	5293947403	RAGAY, MARICEL V	20,500.77	9/1-30/19
4	5299477408	JALLOREN, JULIUS E	20,500.77	9/1-30/19
5	5274647400	FUTALAN, MELCHIE L	20,500.77	9/1-30/19
6	5322957401	AURELLIOS, GUIL ROSE MAY Q	20,500.77	9/1-30/19
			123,004.62	

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


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

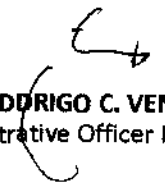

FAY C. LUAREZ, Ed.D., Ph.D., IN
OIC ASDS
WILFREDA D. BONGALOS, Ph.D. CESO V
Schools Division Superintendent




PAY FILE_SALARY_SIATON_19-10-08560_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5326057408	RUSIANA, ROXANNE E	20,500.77	9/1-30/19
2 5307127402	QUILNET, RESHEL R	20,500.77	9/1-30/19
3 5319347407	LUGTU, PRINCESS NICHOLE	20,500.77	9/1-30/19
		61,502.31	

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


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


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

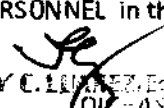


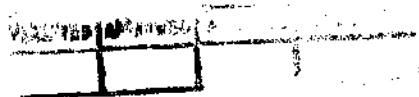
PAY FILE_SALARY_MANJUYOD_19-10-08675_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5332507409	AMOSCO, FELSHA MAE A	20,500.77	9/1-30/19
2 5323437401	CADAYONA, CHARISSE A	20,496.46	9/1-30/19
3 5277967404	Caducoy, Rea Mae Q.	20,500.77	9/1-30/19
4 5284987406	CABUSOG, FRANCIS MARK A	20,490.00	9/1-30/19
5 5282427409	DICHE, REGINA GRACE A	20,500.77	9/1-30/19
6 5293427407	GALAS, GIEFRED STEPH L	20,433.97	9/1-30/19
		122,922.74	

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


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



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



PAY FILE_CLOTHING_19-08674_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5329337404	KILAPKILAP, REGINE MAE M	6,000.00	2019 CLOTHING
2	5270617401	Catan, Luzette T.	6,000.00	2019 CLOTHING
3	5329147408	REGACHO, GINALYN S	6,000.00	2019 CLOTHING
4	5324477406	VILLACORTA, PERLIN P	6,000.00	2019 CLOTHING
5	5318227406	ALUNAN, ALJUN S	6,000.00	2019 CLOTHING
6	5330837406	SONLIT, SUSAN T	6,000.00	2019 CLOTHING
7	5330747405	VILLACARLOS, SHENA MARIE V	6,000.00	2019 CLOTHING
TOTAL			42,000.00	

The above listing represents the 2019 CLOTHING ALLOWANCE of newly hired teaching and non-teaching personnel in Deped, Division of Negros Oriental


RODRIGO C. VENDIOLA
 AD IV (CASH) - OIC

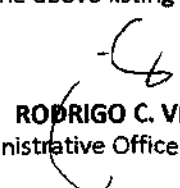

FAY C. LEAÑEZ, Ed.D., Ph.D., In
 OIC-ASDS
WILFREDA D. BONGALOS
 Schools Division Superintendent

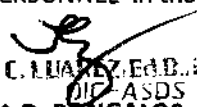
APPROVED	DATE	APPROVED	DATE

PAY FILE_SALARY_BACONG_19-10-08669_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5269267407	Milan, Reymar V.	22,458.18	9/1-30/19
2 5289137401	VERAN, RICKY F	22,448.74	9/1-30/19
		44,906.92	

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. LIAO, Ed.D., Ph.D., IN
OIC-ASDS
WILFREDA D. BONGALOS, Ph.D. CESO V
Schools Division Superintendent



10/15/19

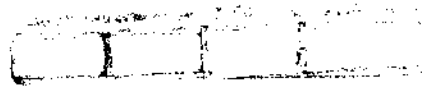
PAY FILE_SALARY_MANJUYOD_19-10-08668_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5269787403	Ebanales, Mercy A.	20,468.45	9/1-30/19
2 5271797409	Maquiling, Jay S.	20,500.77	9/1-30/19
3 5236517406	KADUSALE, ANALIZA F	22,458.18	9/1-30/19
		63,427.40	

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. MARTIN, Ed.D., Ph.D., IN
OIC, ASDS
WILFREDA D. BORGALOS, Ph.D. CESO V
Schools Division Superintendent

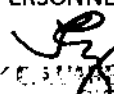


PAY FILE_SALARY_MABINAY_19-10-08605_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5288537407	AMPIL, MARIA PERLA LUZ M	22,333.10	9/1-30/19
2 5319647403	PALAD, TARA KAYE I	22,458.18	9/1-30/19
		44,791.28	

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


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



FAY E. BUNYON, Ph.D. Division
OFFICER IN CHARGE
WILFREDA D. BONGALOS, Ph.D. CESO V
Schools Division Superintendent

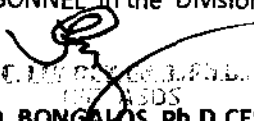


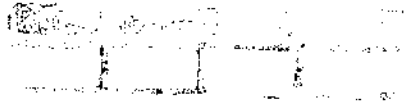
PAY FILE_SALARY_BINDOY_19-10-08562_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5319507400	DIAPANA, KRISTINE MAE I	22,458.18	9/1-30/19
2 5314707409	LLANERA, LOVELYN PEARL M	22,458.18	9/1-30/19
		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 D. BONGALOS, Ph.D. CESO V
SCHOOLS DIVISION SUPERINTENDENT




PAY FILE_SALARY_MANJUYOD_19-10-08609_ADA_PS

ACCOUNT NO.	NAME	AMOUNT	REMARKS
1 5310617402	ACIBO, ALMA A	22,458.18	9/1-30/19
2 5271637406	Magsayo, Juvan C.	22,458.18	9/1-30/19
		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. MADRERA, Ph.D., CESO V
OIC / SDS
WILFREDA D. BONGALOS, Ph.D. CESO V
Schools Division Superintendent



PAY FILE_REIMB. VAR(2)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5233947402	EMPESO, REGINA CLARINA E	2,835.20	REIMB. VAR. SUPPLIES ED. SUMMIT, Sept. 2019
2	5291667403	LABAJO, JETRIL I.	1,250.00	REIMB., Sept. 2019
3	5129567403	ANTONIO, KARLA PANESA	180.00	REIMB. VAR. SUPPLIES ED. SUMMIT, Sept. 2019
4	5129567403	ANTONIO, KARLA PANESA	5,160.00	REIMB. VAR. SUPPLIES ED. SUMMIT, Sept. 2019
5	5129567403	ANTONIO, KARLA PANESA	560.20	REIMB. VAR. SUPPLIES ED. SUMMIT, Sept. 2019
6	5129567403	ANTONIO, KARLA PANESA	365.00	REIMB. VAR. SUPPLIES ED. SUMMIT, Sept. 2019
			10,350.40	

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

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

FAY C. LUARZ, Ed.D., Ph.D., IN
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

9/11/19

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. 2019-10-206
 Date: October 15, 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							
EMPESO, REGINA CLARINA E., ET. AL.	Refer to Payfile, Annex 1	VARIOUS	MOOE	10,350.40		10,350.40	
ACELOGIC COMPUTER SOLUTIONS - Carlo Dino Y. Uymani	0002697403 - DBP	19-09-08263	MOOE	279,000.00	14,946.43	264,053.57	
CHUYTE ORDONEZ STORE - Dolores Lim Ordoñez	0740-251876-530 - DBP	19-09-08287	MOOE	214.00	11.46	202.54	
STAPLESQUARE ENTERPRISES - Winston T. Villabert	5-18973740-1 - DBP	19-09-08288	MOOE	12,604.00	675.22	11,928.78	
STAPLESQUARE ENTERPRISES - Winston T. Villabert	5-18973740-1 - DBP	19-09-08272	MOOE	8,315.00	338.30	5,976.70	
ICONCEPTS MULTIMEDIA AND PRINTING SERVICES - IAN DANIEL C. LIZARES	5-29492740-1 - DBP	19-10-08418	MOOE	252.00	10.08	241.92	
PLAZA MARIA LUISA SUITES INN	5274087405 - DBP, DGTE. CITY	19-08-07219	MOOE	110,500.00	5,919.65	104,580.35	
ICONCEPTS MULTIMEDIA AND PRINTING SERVICES - IAN DANIEL C. LIZARES	5-29492740-1 - DBP	19-10-08415	MOOE	252.00	10.08	241.92	
ALGORITHM COMPUTER SERVICES - Randolph T. Bandiola	5-11942-740-8 - DBP	19-09-08232	MOOE	2,500.00	133.93	2,366.07	
RED PALM MARKETING - James Roulyn R. Alvarico	00-0-00024-740-6 - DBP	19-10-08444	MOOE	14,342.30	768.34	13,573.96	
RED PALM MARKETING - James Roulyn R. Alvarico	00-0-00024-740-6 - DBP	19-10-08455	MOOE	14,634.60	784.00	13,850.60	
RED PALM MARKETING - James Roulyn R. Alvarico	00-0-00024-740-6 - DBP	19-10-08441	MOOE	41,580.50	2,228.06	39,352.44	
CHUYTE ORDONEZ STORE - Dolores Lim Ordoñez	0740-251876-530 - DBP	19-09-08291	MOOE	290.00	15.54	274.46	
CANG'S, INC. - ROY T. CANG	0740-251623-530 - DBP	19-09-08286	MOOE	950.00	50.89	899.11	
STAPLESQUARE ENTERPRISES - Winston T. Villabert	5-18973740-1 - DBP	19-09-08269	MOOE	3,300.00	176.78	3,123.22	
CANG'S, INC. - ROY T. CANG	0740-251623-530 - DBP	19-09-08299	MOOE	992.75	53.18	939.57	
ALGORITHM COMPUTER SERVICES - Randolph T. Bandiola	5-11942-740-8 - DBP	19-09-08262	MOOE	220,900.00	11,838.78	209,061.22	
CHUYTE ORDONEZ STORE - Dolores Lim Ordoñez	0740-251876-530 - DBP	19-09-08271	MOOE	975.00	52.24	922.76	
OFFICE MATE ENTERPRISES - Mary Jane Enopla Oracion	0740-18744F-530 - DBP	19-09-08268	MOOE	1,844.00	85.78	1,758.22	
CHUYTE ORDONEZ STORE - Dolores Lim Ordoñez	0740-251876-530 - DBP	19-09-08267	MOOE	2,544.00	136.26	2,407.74	
CANG'S, INC. - ROY T. CANG	0740-251623-530 - DBP	19-09-08300	MOOE	158.75	8.40	148.35	
CHUYTE ORDONEZ STORE - Dolores Lim Ordoñez	0740-251876-530 - DBP	19-09-08290	MOOE	92.00	4.93	87.07	
RED PALM MARKETING - James Roulyn R. Alvarico	00-0-00024-740-6 - DBP	19-10-08408	MOOE	19,508.50	1,045.00	18,463.50	
KE'S RESTAURANT & CATERING SERVICES - Marites L. E...	5-28074-740-1 - DBP	19-09-08311	MOOE	137,500.00	5,500.00	132,000.00	
Sub-total				881,495.80	44,773.31	836,722.49	
II. Prior Year's A/Ps							
Sub-total							
TOTAL				881,495.80	44,773.31	836,722.49	

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 :

Eight Hundred Thirty Six Thousand Seven Hundred Twenty Two Pesos & Forty Nine Centavos Only

836,722.49

Agency Authorized Signatories

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

FAY C. LUARIN
WILFREDA O. 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. 2019-10-205
 Date: October 15, 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 Na.	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							
CONDE, MARY GLADEESE A., ET. AL.	Refer to Payfile, ANNEX 1	VARIOUS	PS	81,077.64		81,077.64	Sal/PERA var TP, Neg. Cr. Div
BALDOMARO, VALENTIN S. III, ET. AL.	Refer to Payfile, ANNEX 2	19-10-08388	PS	112,290.90		112,290.90	Sal/PERA, SHST, Bindoy, 9/19
APOLINARIO, MERLY P., ET. AL.	Refer to Payfile, ANNEX 3	19-10-08395	PS	87,374.54		87,374.54	Sal/PERA, SHST (Prov), La Libertad, 9/19
ALANAND, JERMAINE C., ET. AL.	Refer to Payfile, ANNEX 4	19-10-08384	PS	134,749.08		134,749.08	Sal/PERA, SHST, Dauin, 9/19
ABELLO, NONANITA B., ET. AL.	Refer to Payfile, ANNEX 5	19-10-08456	PS	32,944.18		32,944.18	Sal. Off (Shst), ET & NT Per, Bindoy
AMARO, JASMIN T., ET. AL.	Refer to Payfile, ANNEX 6	19-10-08457	PS	88,884.54		88,884.54	Sal. Off (Shst), ET & NT Per, Bindoy
OELMO, ANATOLIA S., ET. AL.	Refer to Payfile, ANNEX 7	19-10-08458	PS	74,342.92		74,342.92	Sal. Off (Shst), ET & NT Per, Bindoy
ABALLE, CARMELITA R., ET. AL.	Refer to Payfile, ANNEX 8	19-10-08404	PS	396,976.75		396,976.75	MDS, Hazard Pay, Sept. 2019
ABALLE, CARMELITA R., ET. AL.	Refer to Payfile, ANNEX 9	19-10-08403	PS	61,000.00		61,000.00	MDS, Subs & Laundry All, 9/19
SALIMBAGAT, MELFE, ET. AL.	Refer to Payfile, ANNEX 10	VARIOUS	PS	712,664.85		712,664.85	Sal/PERA var TP, Neg. Cr. Div
MIPARANUM, JAVELYN P., ET. AL.	Refer to Payfile, ANNEX 11	VARIOUS	PS	630,121.10		630,121.10	Sal/PERA var TP, Neg. Cr. Div
CALUYO, HOWEL JAY M.	Refer to Payfile, ANNEX 12	19-10-08420	PS	67,374.54		67,374.54	Sal/PERA, SHST (Prov), Ayungon, 9/19
FLOJO, ROSALINDA S., ET. AL.	Refer to Payfile, ANNEX 13	19-10-08612	PS	108,944.34		108,944.34	Sal/PERA, SHST (Prov), Sta. Jose, 9/19
ANTINERO, GAMALIEL, ET. AL.	Refer to Payfile, ANNEX 14	19-10-08657	PS	200,166.21		200,166.21	Sal/PERA, SHST, Caribon, 9/19
ALAYON, JASMINE G., ET. AL.	Refer to Payfile, ANNEX 15	19-10-08658	PS	132,727.91		132,727.91	Sal/PERA, SHST, Sta. Catalina, 9/19
DONIG, JEONANI B., ET. AL.	Refer to Payfile, ANNEX 16	19-10-08584	PS	41,001.54		41,001.54	Sal/PERA, EST, Manjuyod, 9/19
LAZAGA, JOHN REY G., ET. AL.	Refer to Payfile, ANNEX 17	19-10-08545	PS	41,001.54		41,001.54	Sal/PERA, EST (AL), La Libertad, 9/19
TA-ALA, GIECEL P., ET. AL.	Refer to Payfile, ANNEX 18	19-10-08544	PS	41,001.54		41,001.54	Sal/PERA, EST, Sta. Catalina, 9/19
BRIONES, ANALYN S., ET. AL.	Refer to Payfile, ANNEX 19	19-10-08538	PS	246,009.24		246,009.24	Sal/PERA, EST, Sta. Catalina I, 9/19
AUSTERO, MELANIE MAE O., ET. AL.	Refer to Payfile, ANNEX 20	19-10-08549	PS	69,094.30		69,094.30	Sal/PERA, SHST (Prov), Sibalban, 9/19
JAUGAN, MIRA PAULA P., ET. AL.	Refer to Payfile, ANNEX 21	19-10-08555	PS	326,081.51		326,081.51	Sal/PERA, SHST, Sibalban, 9/19
DY, MARIVIC G., ET. AL.	Refer to Payfile, ANNEX 22	19-10-08554	PS	393,139.30		393,139.30	Sal/PERA, SHST, Mabina, 9/19
AMPER, ANNA GRACE C., ET. AL.	Refer to Payfile, ANNEX 23	19-10-08557	PS	165,832.13		165,832.13	Sal/PERA, SHST, Mabina, 9/19
CALLAO, MARME C., ET. AL.	Refer to Payfile, ANNEX 24	19-10-08575	PS	182,373.79		182,373.79	Sal/PERA, EST, Caribon, 9/19
ABRASALDO, JACQUELINE P., ET. AL.	Refer to Payfile, ANNEX 25	19-10-08577	PS	123,004.62		123,004.62	Sal/PERA, EST, Bindoy, 9/19
ABENDAN, KAREN P., ET. AL.	Refer to Payfile, ANNEX 26	19-10-08579	PS	123,004.62		123,004.62	Sal/PERA, EST, Manjuyod II, 9/19
VADIL, JERRY MAR B., ET. AL.	Refer to Payfile, ANNEX 27	19-10-08570	PS	70,814.06		70,814.06	Sal/PERA, EST (Prov), Zamboanga, 9/19
CIMAFRANCA, TITA A., ET. AL.	Refer to Payfile, ANNEX 28	19-10-08566	PS	44,678.71		44,678.71	Sal/PERA, EST, Zamboanga, 9/19
BALASABAS, GERALDINE B., ET. AL.	Refer to Payfile, ANNEX 29	19-10-08568	PS	112,290.90		112,290.90	Sal/PERA, SHST (Prov), Tayasan, 9/19
ALUNAN, ALJUN S., ET. AL.	Refer to Payfile, ANNEX 30	19-10-08589	PS	60,985.19		60,985.19	Sal/PERA, SHST, Tayasan, 9/19
UY, BERNADETTE T., ET. AL.	Refer to Payfile, ANNEX 31	19-10-08558	PS	123,004.62		123,004.62	Sal/PERA, EST, Sibalban 3, 9/19
RUSIANA, ROXANNE E., ET. AL.	Refer to Payfile, ANNEX 32	19-10-08560	PS	61,502.31		61,502.31	Sal/PERA, EST, Sibalban 3, 9/19
AMOSCO, FLSHA MAE A., ET. AL.	Refer to Payfile, ANNEX 33	19-10-08675	PS	122,922.74		122,922.74	Sal/PERA, EST, Manjuyod 1, 9/19
KILAPKILAP, REGINE MAE M., ET. AL.	Refer to Payfile, ANNEX 34	19-10-08674	PS	42,000.00		42,000.00	Sal/PERA, EST (Prov), Manjuyod, 9/19
MILAN, REYMAR V., ET. AL.	Refer to Payfile, ANNEX 35	19-10-08669	PS	44,906.92		44,906.92	Sal/PERA, SHST (Prov), Baco, 9/19
EBANALES, MERCY A., ET. AL.	Refer to Payfile, ANNEX 36	19-10-08668	PS	63,427.40		63,427.40	Sal/PERA, SHST, Manjuyod, 9/19
AMPIL, MARIA PERLA LUZ M., ET. AL.	Refer to Payfile, ANNEX 37	19-10-08605	PS	44,791.28		44,791.28	Sal/PERA, SHST (Prov), Mabina, 9/19
DRAPANA, KRISTINE MAE I., ET. AL.	Refer to Payfile, ANNEX 38	19-10-08562	PS	44,916.36		44,916.36	Sal/PERA, EST, Sibalban 3, 9/19
ACIBO, ALMA A., ET. AL.	Refer to Payfile, ANNEX 39	19-10-08609	PS	44,916.36		44,916.36	Sal/PERA, SHST (Prov), Manjuyod, 9/19
Sub-total				5,534,340.48		5,534,340.48	
II. Prior Year's A/Ps							
Sub-total							
TOTAL				5,534,340.48		5,534,340.48	

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 in cover payment of accounts payable

TOTAL AMOUNT :
 Five Million Five Hundred Thirty Four Thousand Three Hundred Forty Pesos & Forty Eight Centavos Only **5,534,340.48**

Agency Authorized Signatories

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

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

(Erasures shall invalidate this document)