

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. 2018-08-148
 Date : August 10, 2018
 Fund Cluster : 101101
 Notice of Allocation No.: 18-0010823

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	
I. Current Year A/Ps						
DBP	SEE ATTACHED	18-08-04949	PS	79,804.10		Sal/PERA,SHST,Siaton II,6/18
DBP	SEE ATTACHED	18-08-04948	PS	88,837.65		Sal/PERA,JHST,Tayasan,6/18
DBP	SEE ATTACHED	18-08-04947	PS	61,721.90		Sal/PERA,SHST,Jimalalud,6/18
DBP	SEE ATTACHED	18-08-04831	PS	33,167.78		Sal/PERA,NTP,Amlan,6/18
DBP	SEE ATTACHED	18-08-04566	PS	65,970.96		Sal/PERA,SHS ADAS II,Sta. Catalina,6/18
DBP	SEE ATTACHED	18-08-04787	PS	101,564.50		Sal/PERA,EST,Jimalalud I,6/18
DBP	SEE ATTACHED	18-08-04827	PS	34,052.92		Sal/PERA,NTP,Dauin,6/18
DBP	SEE ATTACHED	18-08-04828	PS	34,052.92		Sal/PERA,NTP,Jimalalud I,6/18
DBP	SEE ATTACHED	18-07-04435	PS	71,070.12		Sal/PERA,EST,Siaton,6/18
DBP	SEE ATTACHED	18-07-04409	PS	130,506.24		Sal/PERA,SHST,PVP,Jimalalud,4/18-5/18
DBP	SEE ATTACHED	18-08-04832	PS	35,535.06		Sal/PERA,EST,Valencia,6/18
DBP	SEE ATTACHED	18-08-04833	PS	57,201.85		Sal/PERA,EST,Dauin,6/18
DBP	SEE ATTACHED	18-07-04456	PS	134,433.85		Sal/PERA,Division Nurses,6/18
DBP	SEE ATTACHED	18-08-04943	PS	71,070.12		Sal/PERA,EST,Sta. Catalina,6/18
DBP	SEE ATTACHED	18-08-04950	PS	32,985.48		Sal/PERA,ADAS II,Jimalalud,6/18
DBP	SEE ATTACHED	18-08-04552	PS	211,266.94		Sal/PERA,SHST,Dauin,6/18
DBP	SEE ATTACHED	18-08-04553	PS	78,842.49		Sal/PERA,JHST,Bacong,6/18
DBP	SEE ATTACHED	18-08-04564	PS	34,052.92		Sal/PERA,NTP,Bacong,6/18
DBP	SEE ATTACHED	18-08-04556	PS	213,626.71		Sal/PERA,EST,PVP,Sta. Catalina,4/18-5/18
DBP	SEE ATTACHED	18-08-04848	PS	95,589.14		Sal/PERA,EST,PVP,Amian,4/18-5/18
DBP	SEE ATTACHED	18-08-04791	PS	142,140.24		Sal/PERA,EST,Tayasan,6/18
DBP	SEE ATTACHED	18-08-04846	PS	142,140.24		Sal/PERA,EST,San Jose,6/18
DBP	SEE ATTACHED	18-08-04798	PS	35,535.06		Sal/PERA,EST,Ayungon,6/18
DBP	SEE ATTACHED	18-08-04836	PS	129,612.39		Sal/PERA,EST,PVP,Zamboanguila,4/18-5/18
DBP	SEE ATTACHED	18-08-04838	PS	53,302.59		Sal/PERA,EST,Sibulan,6/18
DBP	SEE ATTACHED	18-08-04912	PS	32,985.48		Sal/PERA,SHST,Sta. Catalina,6/18
DBP	SEE ATTACHED	18-08-04909	PS	82,823.65		Sal/PERA,SHST,Sta. Catalina,6/18
DBP	SEE ATTACHED	18-08-04905	PS	124,372.71		Sal/PERA,EST,Sibulan,6/18
DBP	SEE ATTACHED	18-08-04903	PS	53,302.59		Sal/PERA,EST,Sta. Catalina,6/18
DBP	SEE ATTACHED	18-08-04904	PS	76,169.99		Sal/PERA,PVP,EST,Valencia,4/18-6/18
DBP	SEE ATTACHED	18-07-04438	PS	34,052.92		Sal/PERA,NTP,San Jose,6/18
DBP	SEE ATTACHED	18-07-04443	PS	53,302.59		Sal/PERA,EST,Manjuyod,6/18
DBP	SEE ATTACHED	18-07-04444	PS	167,361.10		Sal/PERA,SHST,PVP,Bondy,4/18-5/18
DBP	SEE ATTACHED	18-07-04408	PS	26,316.60		Sal/PERA,JHST,PVP,Bacong,4/18-5/18
DBP	SEE ATTACHED	18-07-04434	PS	87,004.16		Sal/PERA,SHST,PVP,Ayungon,4/18-5/18
DBP	SEE ATTACHED	18-08-04837	PS	123,364.58		Sal/PERA,EST,La Libertad,6/18
DBP	SEE ATTACHED	18-08-04835	PS	88,098.35		Sal/PERA,EST,Zamboanguila,6/18
DBP	SEE ATTACHED	18-08-04834	PS	35,535.06		Sal/PERA,EST,Valencia,6/18
DBP	SEE ATTACHED	18-08-04799	PS	53,302.59		Sal/PERA,EST,Mabinay,6/18
Sub-total				3,206,076.54		3,206,076.54
II. Prior Year's A/Ps						
Sub-total						
TOTAL				3,206,076.54		3,206,076.54

I hereby warrant that the above List of Due and Demandable A/Ps was prepared in accordance with existing budgeting, accounting and auditing rules and regulations.

I hereby assume full responsibility for the veracity and accuracy of the listed claims, and the authenticity of the supporting documents as submitted by the claimants.

Certified Correct:

MA. JENNIFER P. PIODOS
 Accountant III

Approved:

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

II. ADVICE TO DEBIT ACCOUNT (ADA)

To: MDS-GSB of the Agency

Please debit MDS Sub-Account Number : 2-00015-740-5

Please credit the accounts of the above listed creditors to cover payment of accounts payable

TOTAL AMOUNT :

THREE MILLION TWO HUNDRED SIX THOUSAND SEVENTY SIX PESOS AND FIFTY FOUR CENTAVOS ONLY

3,206,076.54

(Amount In Words)

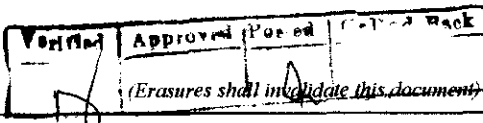
Agency Authorized Signatories

ALICIA M. SAGOLILI

Administrative Officer IV (Cash)

WILFREDA D. BONGALOS, Ph. D., CESO V

Schools Division Superintendent



8/10/2018


PAY FILE_SALARY_SIATON_18-08-04949_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5290067404	AGOR, LIEZEL A	21,680.15	6/1-30/18
2	5288647407	ANTOLO, LUZBEE L	21,620.69	6/1-30/18
3	5306477405	MORA, MARY DAWN P	21,751.04	6/1-30/18
4	5304257402	RAMIREZ, RHEALYN P	14,752.22	6/1-30/18
TOTAL			79,804.10	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/14


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18

Verified	Approved	Period	1 - 1	A Rack
				

8/10/2018

PAY FILE_SALARY_TAYASAN_18-08-04948_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5293557406	ABRASALDO, ROEL R	17,767.53	6/1-30/18
2	5295047407	SARNE, KAREN MAE B	17,767.53	6/1-30/18
3	5288667406	ALAS-AS, NOLAN RYAN R	17,767.53	6/1-30/18
4	5289017407	CACAS, AMALYN A	17,767.53	6/1-30/18
5	5293687405	TINIO, RONLY B	17,767.53	6/1-30/18
TOTAL			88,837.65	

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

A
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/14

W
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18

Verified	Approved	Posted	Called Back
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8/10/2018

PAY FILE_SALARY_JIMALALUD_18-08-04947_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5268997402	TORRES, JIMGYE R	19,985.43	6/1-30/18
2	5269147402	Real, Meljiza G.	19,985.43	6/1-30/18
3	5290907406	JUCOY, APRIL MARIE VINCHELLI A	21,751.04	6/1-30/18
TOTAL			61,721.90	

The above listing represents the SALARIES of NON-TEACHING PERSONNEL in the Division of Negros Oriental.

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/17

WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18

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8/10/2018

PAY FILE_SALARY_AMLAN_18-08-04831_ADA_PS


NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5305847407	GUINA, YVETTE MARIE	16,675.04	5/1-31/18
2	5305827408	RENDAL, REGINA ROSE O	16,492.74	5/1-31/18
TOTAL			33,167.78	

The above listing represents the SALARIES of NON-TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

8/14/18





8/10/2018

PAY FILE_SALARY_STA. CATALINA_18-08-04566_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5301857406	ABRIO, MARGIE BALANSAG	16,492.74	6/1-30/18
2	5305287402	CADINAS, ROY M	16,492.74	6/1-30/18
3	5301837407	CASIMIRO, CATHERINE E	16,492.74	6/1-30/18
4	5305237400	PATONG, CHELPRAN E	16,492.74	6/1-30/18
TOTAL			65,970.96	

The above listing represents the SALARIES of NON-TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/14


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18



8/10/2018

PAY FILE_SALARY_JIMALALUD_18-08-04787_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5286007403	CORITICO, APRIL LEE E	14,743.12	6/1-30/18
2	5285187409	DAVILA, GRETHEL JOY F	15,751.26	6/1-30/18
3	5290747403	TAPALES, ELISEO B	17,767.53	6/1-30/18
4	5291177401	SERILLO, JEREMAE B	17,767.53	6/1-30/18
5	5291187405	RAMIREZ, MARIA QUISEL F	17,767.53	6/1-30/18
6	5278467403	QUE, DAPHNA F	17,767.53	6/1-30/18
TOTAL			101,564.50	

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

A.
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/14

W.D.
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18

Year	Account No.	Amount	Remarks
18			


8/10/2018

PAY FILE_SALARY_DAUIN_18-08-04827_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5305317406	ALABAN, MARIFE T.	17,560.18	6/1-30/18
2	5303607405	BALNEG, KLINT S	16,492.74	6/1-30/18
TOTAL			34,052.92	

The above listing represents the SALARIES of NON-TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/14


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18

Verified	Approved	Posted	Called Back
			

8/10/2018

PAY FILE_SALARY_JIMALALUD_18-08-04828_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5306427402	BAILADO, FRANCIS JAMES T	17,560.18	6/1-30/18
2	5298277401	FABURADA, MARIVIC S	16,492.74	6/1-30/18
TOTAL			34,052.92	

The above listing represents the SALARIES of NON-TEACHING PERSONNEL in the Division of
Negros Oriental.

A.
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/14

W.D.
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
08/14/18




8/10/2018

PAY FILE_SALARY_SIATON 1_18-07-04435_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5297037405	MACAHILOS, EMMIE G	17,767.53	6/1-30/18
2	5296867406	CAÑALE, LAIDITH K	17,767.53	6/1-30/18
3	5297277404	MALICSE, SARAH JANE P	17,767.53	6/1-30/18
4	5298297400	QUISAY, MIA GLAIDEL S	17,767.53	6/1-30/18
TOTAL			71,070.12	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/14


WILFREDO D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18

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8/10/2018


PAY FILE_SALARY_JIMALALUD_18-07-04409_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5290017401	AGOSTO, SAYREL S	21,751.04	4/1-30/18
2	5290017401	AGOSTO, SAYREL S	21,751.04	5/1-31/18
3	5288637402	AGOSTO, MOZART L.	21,751.04	4/1-30/18
4	5288637402	AGOSTO, MOZART L.	21,751.04	5/1-31/18
5	5290027406	QUE, BB. BOY MICHEAL JAYDAWN E	21,751.04	4/1-30/18
6	5290027406	QUE, BB. BOY MICHEAL JAYDAWN E	21,751.04	5/1-31/18
TOTAL			130,506.24	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

08/14


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

8/14/18



8/10/2018

PAY FILE_SALARY_VALENCIA_18-08-04832_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5233487403	CARO, RONA MAE P	17,767.53	6/1-30/18
2	5293787401	PANDAY, TERESITA	17,767.53	6/1-30/18
TOTAL			35,535.06	

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

A.
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/14

WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18

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8/10/2018

PAY FILE_SALARY_DAUIN_18-08-04833_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5292027409	ALAMA, NOVER D	17,767.53	6/1-30/18
2	5257177401	CAPA, SIDNEY ROSE B	17,767.53	6/1-30/18
3	5291487401	TUBO, RITA N	21,666.79	6/1-30/18
TOTAL			57,201.85	

The above listing represents the SALARIES of NON-TEACHING PERSONNEL in the Division of Negros Oriental.

Am
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/14

W
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18

Verified	Approved	Disputed	Comments
<i>Am</i>			


8/10/2018


PAY FILE_SALARY_D.O._18-07-04456_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5307367401	ABELLANA, MARSHA LYNN P	26,886.77	6/1-30/18
2	5307727405	GLORIA, MARY RUTH C	26,886.77	6/1-30/18
3	5307377406	MISAMIS, KENNITH C	26,886.77	6/1-30/18
4	5307357407	TORRES, GWYNNE STACY B	26,886.77	6/1-30/18
5	5307397405	UY, KATHLEEN JOY R	26,886.77	6/1-30/18
TOTAL			134,433.85	

The above listing represents the SALARIES of NURSES in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
8/14


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18


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Printed Date: []
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8/10/2018

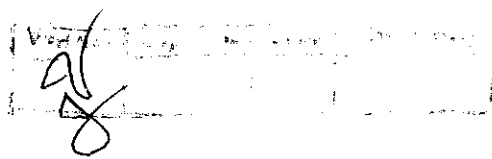
PAY FILE_SALARY_STA. CATALINA_18-08-04943_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5276877407	Armentano, Jeffer N.	17,767.53	6/1-30/18
2	5274537400	GOMEZ, LYNCEL LALAMONAN	17,767.53	6/1-30/18
3	5297087408	NAMACPACAN, MARIA MAE L	17,767.53	6/1-30/18
4	5291027402	QUILIOPE, JECEL ANN S	17,767.53	6/1-30/18
TOTAL			71,070.12	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/14


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18



8/10/2018

PAY FILE_SALARY_JIMALALUD_18-08-04050_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5305377403	DE ASIS, MARIVIC S	16,492.74	6/1-30/18
2	5305197401	VINCOY, FLEURDELIZ S	16,492.74	6/1-30/18
TOTAL			32,985.48	

The above listing represents the SALARIES of NON-TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/14


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18

Verified	Approved	Posted	Cashed	Bank
				

8/10/2018


PAY FILE_SALARY_DAUIN_18-08-04552_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5276007401	ALAM-ALAM, MARY JOYCEN A	23,455.21	6/1-30/18
2	5288687405	ALANANO, JERMAINE C	20,946.07	6/1-30/18
3	5289147406	AZCARRAGA, KRISTINE T	21,751.04	6/1-30/18
4	5288377404	CARAMONTE, JAMES B	21,751.04	6/1-30/18
5	5290607400	CRUZ, AILEEN ROSE N	21,751.04	6/1-30/18
6	5290887407	SIOCO, FLORAMAE T	20,946.07	6/1-30/18
7	5288697400	TRUNO, JULIET A	20,946.07	6/1-30/18
8	5306467401	EMPENIDA, JUNE MARK D	21,751.04	6/1-30/18
9	5307107403	RODRIGUEZ, JEANETTE P	21,476.62	6/1-30/18
10	5305207406	BANIGA, CHARLA Q	16,492.74	6/1-30/18
TOTAL			211,266.94	

The above listing represents the SALARIES of TEACHING & NON-TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/7


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18




8/10/2018

PAY FILE_SALARY_BACONG_18-08-04553_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5293747402	CORSAME, MYLA S	17,767.53	6/1-30/18
2	5304937401	GARGAR, KLARISSE E	17,767.53	6/1-30/18
3	5269267407	Milan, Reymar V.	21,751.04	6/1-30/18
4	5269297401	Sardon, Bernadette Novem I.	21,556.39	6/1-30/18
TOTAL			78,842.49	

The above listing represents the SALARIES of TEACHING & NON-TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/14


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18

Verified	Approved	Posted	Called Back
			

8/10/2018

PAY FILE_SALARY_BACONG_18-08-04564_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5304287406	SAGUBAN, JEANNETTE S	17,560.18	6/1-30/18
2	5304687408	UBAG, TEOFILO JR	16,492.74	6/1-30/18
TOTAL			34,052.92	

The above listing represents the SALARIES of TEACHING & NON-TEACHING PERSONNEL in the Division of Negros Oriental.

A.
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/14

W.D.
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18


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8/10/2018

PAY FILE_SALARY_STA. CATALINA_18-08-04SS6_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5276397409	RAGAY, MAE SHEILALENE R.	19,985.43	4/1-30/18
2	5276397409	RAGAY, MAE SHEILALENE R.	16,745.84	5/1-26/18
3	5275427406	CARDOSA, CATHERINE B	19,985.43	4/1-30/18
4	5275427406	CARDOSA, CATHERINE B	2,389.96	5/1-4/18
5	5291927401	CALUGCUGAN, MAYLOU JANE	19,985.43	4/1-30/18
6	5291927401	CALUGCUGAN, MAYLOU JANE	4,360.57	5/1-7/18
7	5277177405	Pajunar, Jennifer F	19,985.43	4/1-30/18
8	5277177405	Pajunar, Jennifer F	4,360.57	5/1-7/18
9	5283357403	QUIBETE, JACKELANE Q	19,985.43	4/1-30/18
10	5283357403	QUIBETE, JACKELANE Q	2,389.96	5/1-4/18
11	5282697401	OMAGUING, DEN MARK H	19,985.43	4/1-30/18
12	5282697401	OMAGUING, DEN MARK H	16,745.84	5/1-26/18
13	5291917407	ESPINA, WINONA P	19,985.43	4/1-30/18
14	5291917407	ESPINA, WINONA P	4,360.57	5/1-7/18
15	5277267406	VILLASAN, SHARISSE NOVEM DAWN	19,985.43	4/1-30/18
16	5277267406	VILLASAN, SHARISSE NOVEM DAWN	2,389.96	5/1-4/18
TOTAL			213,626.71	

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


ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
08/14


WILFREDA D. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT
8/14/18

2

8/10/2018

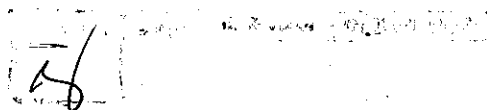
PAY FILE_SALARY_AMLAN_18-08-04844_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5296467404	SILAY, ALLONA B	24,513.05	4/1-30/18
2	5296467404	SILAY, ALLONA B	13,187.87	5/1-16/18
3	5296047403	DUEÑAS, MARGIE P	19,985.43	4/1-30/18
4	5296047403	DUEÑAS, MARGIE P	8,958.68	5/1-14/18
5	5296027404	YBASAN, MARY ELLEN MAY S	19,985.43	4/1-30/18
6	5296027404	YBASAN, MARY ELLEN MAY S	8,958.68	5/1-14/18
TOTAL			95,589.14	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/14


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18



8/10/2018

PAY FILE_SALARY_TAYASAN_18-08-04791_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5288837403	BARTOLO, LADY ANN P	17,767.53	6/1-30/18
2	5289207403	SAMSON, DAISY D	17,767.53	6/1-30/18
3	5288877401	BALASABAS, JOHNBY H	17,767.53	6/1-30/18
4	5289287400	ORTEGA, JOHN MAR A	17,767.53	6/1-30/18
5	5288867407	CAPUNAY, JELSIE E	17,767.53	6/1-30/18
6	5283987400	DE LA LIÑA, JOVANNY B	17,767.53	6/1-30/18
7	5285097408	FAUSTO, MARY GRACE B	17,767.53	6/1-30/18
8	5288847408	DIAMOLA, ALYSSA C	17,767.53	6/1-30/18
TOTAL			142,140.24	

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

[Signature]
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/14

[Signature]
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18


Verified	Approved	Permit	Full-time Book
<i>[Signature]</i>			

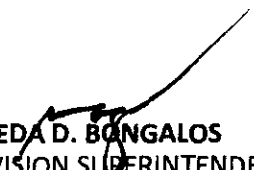
8/10/2018

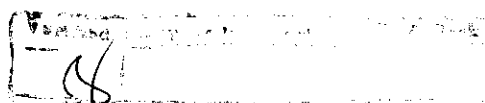
PAY FILE_SALARY_SAN JOSE_18-08-04846_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5291697407	BAISAC, MERIAM C	17,767.53	6/1-30/18
2	5290797406	GARSULA, MANILYN D	17,767.53	6/1-30/18
3	5290807401	LABE, LELIBETH E	17,767.53	6/1-30/18
4	5295177406	SUAREZ, JESSA MARIE T	17,767.53	6/1-30/18
5	5282737400	SUAREZ, KATHLEEN RUTH T	17,767.53	6/1-30/18
6	5291687402	TIMTIM, MARIA ANGELICA L	17,767.53	6/1-30/18
7	5278297406	RODRIGUEZ, SHERRY JOY T	17,767.53	6/1-30/18
8	5282927406	REYES, ROCHELLE L	17,767.53	6/1-30/18
TOTAL			142,140.24	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/14


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18



8/10/2018

PAY FILE_SALARY_AYUNGON_18-08-04798_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5295037402	LANGOMES, JUNNIE D	17,767.53	6/1-30/18
2	5278097405	DELA TORRE, JOANN A	17,767.53	6/1-30/18
TOTAL			35,535.06	

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

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

Verified	Approved	Passed	Checked	Rec
<i>[Signature]</i>				

8/10/2018

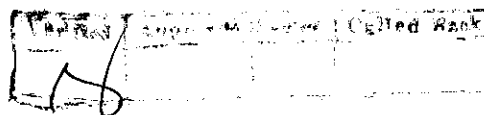
PAY FILE_SALARY_ZAMBOANGUITA_18-08-04836_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5295857405	ALABATA, JANELIZA K	19,985.43	4/1-30/18
2	5295857405	ALABATA, JANELIZA K	5,674.30	5/1-9/18
3	5290947404	TUBAT, ANGELYN T	19,985.43	4/1-30/18
4	5290947404	TUBAT, ANGELYN T	5,674.30	5/1-9/18
5	5296897400	TORRES, MARLYN E	19,985.43	4/1-30/18
6	5296897400	TORRES, MARLYN E	5,674.30	5/1-9/18
7	5295677403	BAYLON, CONRADA M	19,985.43	4/1-30/18
8	5295677403	BAYLON, CONRADA M	6,331.17	5/1-10/18
9	5295687408	CIMAFRANCA, WILMA T	19,985.43	4/1-30/18
10	5295687408	CIMAFRANCA, WILMA T	6,331.17	5/1-10/18
TOTAL			129,612.39	

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

[Signature]
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
08/14

[Signature]
WILFREDA D. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT
8/14/18



8/10/2018


PAY FILE_SALARY_SIBULAN_18-08-04838_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5294887402	CULI, FRITZIE M	17,767.53	6/1-30/18
2	5283527401	BOLONGON, ELEONOR G	17,767.53	6/1-30/18
3	5297227401	ZERNA, ANGELICA F	17,767.53	6/1-30/18
TOTAL			53,302.59	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

08/14


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

8/14/18




8/10/2018



PAY FILE_SALARY_STA. CATALINA_18-08-04912_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5305397402	DIWA, AMABEL LEE J	16,492.74	6/1-30/18
2	5305507402	VASQUEZ, DEBORAH Y	16,492.74	6/1-30/18
TOTAL			32,985.48	

The above listing represents the SALARIES of NON-TEACHING PERSONNEL in the Division of
Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/17


WILFREDO D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18

8/10/2018

PAY FILE_SALARY_STA. CATALINA_18-08-04909_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5292977401	ABELGAS, DEMELYN S	21,751.04	6/1-30/18
2	5269317400	Dagohoy, Maria Anita N.	19,985.43	6/1-30/18
3	5291447403	ARMENIA, JEBOY B	21,751.04	6/1-30/18
4	5290937400	DIVINO, JEAN Z.	19,336.14	6/1-30/18
TOTAL			82,823.65	

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

Jag
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/14

W
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18

N

8/14/18

8/10/2018

PAY FILE_SALARY_SIBULAN_18-08-04905_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5283667404	BELINGAN, KATHY S	17,767.53	6/1-30/18
2	5294857409	DAGLE, DANNA JAMAE B	17,767.53	6/1-30/18
3	5283937407	FLORES, KAREN MAE R	17,767.53	6/1-30/18
4	5294877408	PAALAMAN, JACQUELYN T	17,767.53	6/1-30/18
5	5282287405	ESTRELLADO, CHARLENE G.	17,767.53	6/1-30/18
6	5296157403	ORDEN, SUZETTE MARICAR R	17,767.53	6/1-30/18
7	5297187403	CUERDA, MAIZZEH JOOPE C	17,767.53	6/1-30/18
TOTAL			124,372.71	

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

A.
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/14

W.D.
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18

Verified	Approved	Posted	Called Back
<i>W</i>			

8/10/2018

PAY FILE_SALARY_STA. CATALINA_18-08-04903_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5291917407	ESPINA, WINONA P	17,767.53	6/1-30/18
2	5277267406	VILLASAN, SHARISSE NOVEM DAWN	17,767.53	6/1-30/18
3	5279887401	BEDUA, DAPHNE T.	17,767.53	6/1-30/18
TOTAL			53,302.59	

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

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

8/14

[Signature]
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

8/14/18


Verified	Approved	Posted	Called Back
<i>[Signature]</i>			

8/10/2018

PAY FILE_SALARY_VALENCIA_18-08-04404_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5296167408	CELIS, KRISNA JELL V	19,985.43	4/1-30/18
2	5296167408	CELIS, KRISNA JELL V	4,360.57	5/1-7/18
3	5296167408	CELIS, KRISNA JELL V	17,767.53	6/1-30/18
4	5281347406	SALVORO, MARIA LEA A	16,288.93	4/1-25/18
5	5281347406	SALVORO, MARIA LEA A	17,767.53	6/1-30/18
TOTAL			76,169.99	

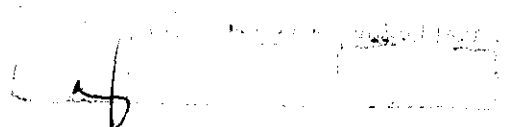
The above listing represents the SALARIES of TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

8/4


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

8/14/18



8/10/2018

PAY FILE_SALARY_SAN JOSE_18-07-04438_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5302107401	CUAJAO, KAREN I	17,560.18	6/1-30/18
2	5302427407	GUARIN, HYACINTH C	16,492.74	6/1-30/18
TOTAL			34,052.92	

The above listing represents the SALARIES of NON-TEACHING PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

8/14


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

8/14/18



8/10/2018

PAY FILE_SALARY_MANJUYOD_18-07-04443_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5284387403	CADIMAS, DAWN MARIE B	17,767.53	6/1-30/18
2	5274217404	ANDAYA, AMY D	17,767.53	6/1-30/18
3	5273877408	OZOA, MERCEDES S	17,767.53	6/1-30/18
TOTAL			53,302.59	

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

A.
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
8/14

W.D.
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18


Verified	Approved	Posted	Called Back
<i>[Signature]</i>			

8/10/2018

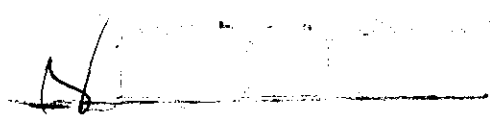
PAY FILE_SALARY_MANJUY0D_18-07-04444_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5270447403	RAMIREZ, DOLLY VY L	19,985.43	4/1-30/18
2	5270447403	RAMIREZ, DOLLY VY L	19,985.43	5/1-27/18
3	5271937402	Hinayon, Myla D.	21,751.04	4/1-30/18
4	5271937402	Hinayon, Myla D.	21,751.04	5/1-31/18
5	5271637406	Magsayo, Juvan C.	21,751.04	4/1-30/18
6	5271637406	Magsayo, Juvan C.	21,751.04	5/1-31/18
7	5290957409	ANFONE, LEO SIMON C	21,751.04	4/1-30/18
8	5290957409	ANFONE, LEO SIMON C	18,635.04	5/1-27/18
TOTAL			167,361.10	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
8/14


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18



8/10/2018

PAY FILE_SALARY_SECONDARY_18-07-04408_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5292097401	GAITERA, FRANKLIN F	19,985.43	4/1-30/18
2	5292097401	GAITERA, FRANKLIN F	6,331.17	5/1-10/18
TOTAL			26,316.60	

The above listing represents the salary of newly hired Secondary School Teachers in BACONG DISTRICT in the Division of Negros Oriental.

A.M. Sagolili
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
8/14

W. Bongalos
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18


Verified	Approved	Posted	Called Back
<i>[Signature]</i>			


8/10/2018

PAY FILE_SALARY_AYUNGON_18-07-04434_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5289567407	SEMIL, BRIDGET P	21,751.04	4/1-30/18
2	5289567407	SEMIL, BRIDGET P	21,751.04	5/1-31/18
3	5289587406	PALO, JEREMY G	21,751.04	4/1-30/18
4	5289587406	PALO, JEREMY G	21,751.04	5/1-31/18
TOTAL			87,004.16	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
8/14


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18



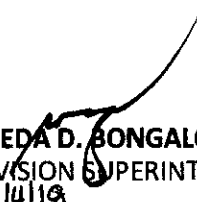
8/10/2018

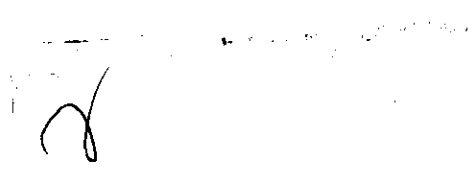
PAY FILE_SALARY_LA LIBERTAD_18-08-04837_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5292457404	MACAHILOS, MERELOU A	17,767.53	6/1-30/18
2	5282787402	DESOASIDO, MARK ANTHONY D	17,767.53	6/1-30/18
3	5286777403	LOMIGDONG, MANILYN G	17,767.53	6/1-30/18
4	5297067409	CALUMBA, ROCHELLE MARIE	17,767.53	6/1-30/18
5	5276057404	CANETE, JANE DIANE A	17,767.53	6/1-30/18
6	5294697406	RECTO, JEAN RUTH O	16,759.40	6/1-30/18
7	5295627401	ABSIN, MARNIE JOY A	17,767.53	6/1-30/18
TOTAL			123,364.58	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18



8/10/2018

PAY FILE_SALARY_ZAMBOANGUITA_18-08-04835_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5295857405	ALABATA, JANELIZA K	17,767.53	6/1-30/18
2	5295677403	BAYLON, CONRADA M	17,767.53	6/1-30/18
3	5295687408	CIMAFRANCA, WILMA T	17,767.53	6/1-30/18
4	5296897400	TORRES, MARLYN E	17,028.23	6/1-30/18
5	5290947404	TUBAT, ANGELYN T	17,767.53	6/1-30/18
TOTAL			88,098.35	

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

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

8/14

W.D.
WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

8/14/18


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8/10/2018

PAY FILE_SALARY_VALENCIA_18-08-04834_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5296837402	DIWILAN, JENEPHER B	17,767.53	6/1-30/18
2	5274017403	Imbo, Babylou S.	17,767.53	6/1-30/18
TOTAL			35,535.06	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

8/4


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT

8/14/18




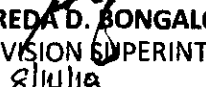
8/10/2018

PAY FILE_SALARY_MABINAY_18-08-04799_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5256677402	ANITO, JOANNA MARIE B	17,767.53	6/1-30/18
2	5279477404	BAGUIO, ERROL M JR.	17,767.53	6/1-30/18
3	5279477404	BAGUIO, ERROL M JR.	17,767.53	6/1-30/18
TOTAL			53,302.59	

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


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
8/14


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/14/18

