

## PAY FILE\_HARDSHIP\_SIATON 3\_CHK\_0010601372\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5220747401	DICEN, ANGELIE M	23,504.82	APOLOY ES, CY 2016
2	5207287402	ENTRINA, AILEEN A	23,844.47	APOLOY ES, CY 2016
3	5221707409	FUNTILON, MARIA LOURDES T	23,244.71	APOLOY ES, CY 2016
4	5238447407	GALAPATE, EUGEM R	23,846.25	APOLOY ES, CY 2016
5	5227147402	JAPON, LAVERME E	24,055.25	APOLOY ES, CY 2016
6	5221727408	NOCOS, BRITZEL G	15,031.71	APOLOY ES, CY 2016
7	5231517404	RAGAY, VILLALIN V	23,374.22	APOLOY ES, CY 2016
8	5265927401	TINOPO, GISELA FE C	23,846.25	APOLOY ES, CY 2016
9	5265907402	BALONIO, LORENA T	14,307.75	CRUZ GADIANE ES, CY 2016
10	5164867405	DARIAS, JOSE A	16,240.82	CRUZ GADIANE ES, CY 2016
11	5162547407	DELFIN, LILIA Q	16,053.75	CRUZ GADIANE ES, CY 2016
12	5249587409	JAVINES, ROSEMARIE G	14,307.75	CRUZ GADIANE ES, CY 2016
13	5164107400	PAITAN, GLENIE V	15,652.50	CRUZ GADIANE ES, CY 2016
14	5162857408	RAPON, GREGORIO K	16,206.53	CRUZ GADIANE ES, CY 2016
15	5257527401	EGE, CARLOS B	23,846.25	HAGIKHIK ES, CY 2016
16	5264007407	GAJUNERA, JACINTA	23,846.25	HAGIKHIK ES, CY 2016
17	5260027401	PALES, TERESITA S	23,846.25	HAGIKHIK ES, CY 2016
18	5263997401	QUIMOSQUIMOS, ARLENE T	23,846.25	HAGIKHIK ES, CY 2016
19	5163827401	DIAMOLA, GEORGIE T	15,619.56	LAMBERTO MACIAS ES, CY 2016
20	5160907408	EGE, EDWIN G	16,923.00	LAMBERTO MACIAS ES, CY 2016
21	5151547409	ENOLPE, CRISELDA K	15,516.64	LAMBERTO MACIAS ES, CY 2016
22	5264037401	ESTOMANTE, BERNABE S	14,307.75	LAMBERTO MACIAS ES, CY 2016
23	5263967407	GAITERA, JAN REY A	14,205.55	LAMBERTO MACIAS ES, CY 2016
24	5165277403	GAJANO, JUANA E	15,283.45	LAMBERTO MACIAS ES, CY 2016
25	5231477406	PALISPIS, SHAINA MAE Q	14,401.80	LAMBERTO MACIAS ES, CY 2016
26	5196747409	RAPON, GREAT ZENN M	15,164.41	LAMBERTO MACIAS ES, CY 2016
27	5236707402	CASINTO, MYRA S	19,139.70	MANAGOB SOB ES, CY 2016
28	5236727401	ENOPIA, LILETH T	19,139.70	MANAGOB SOB ES, CY 2016
29	5168917403	GADIANE, ROSA LILIA F	19,496.00	MANAGOB SOB ES, CY 2016
30	5235927406	MORENO, GLAIZA M	19,068.76	MANAGOB SOB ES, CY 2016
31	5163817406	RADOC, MARY JEAN R	19,687.70	MANAGOB SOB ES, CY 2016
32	5264507404	SAMILLANO, SHARREL C	19,077.00	MANAGOB SOB ES, CY 2016
33	5262787409	TERIO, RUBIE E	18,186.74	MANAGOB SOB ES, CY 2016
34	5273677407	JO, JEACEL T.	890.26	MANAGOB SOB ES, CY 2016
35	5227087405	APOR, VANESSA C	14,141.66	NASIPIT ES, CY 2016
36	5161927403	CATALUNA, NILA P	26,219.62	NASIPIT ES, CY 2016
37	5260037405	CORSAME, JESSA V	14,307.75	NASIPIT ES, CY 2016
38	5163767403	NAMOCO, MARICHU G	10,609.26	NASIPIT ES, CY 2016
39	5162117401	PALADAR, FLORDELIZA T	15,488.25	NASIPIT ES, CY 2016
40	5249677400	PALISPIS, MARY JANE K	14,102.38	NASIPIT ES, CY 2016
41	5221717403	RADOC, JOVELYN T	13,388.08	NASIPIT ES, CY 2016
42	5281777401	ALIVIADO, GINO E	1,731.99	NASIPIT ES, CY 2016
43	5284537401	EGERA, JAY G	2,861.55	NASIPIT ES, CY 2016
44	5279517402	TACAN, RONALD Q	1,430.78	NASIPIT ES, CY 2016
45	5208077403	ALAGADMO, JOSEPH V	24,370.00	OLAMBID ES, CY 2016

**PAY FILE\_HARDSHIP\_SIATON 3\_CHK\_0010601372\_ADA\_PS**

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
46	5265887403	DE JESUS, SUZETTE T	23,846.25	OLAMBID ES, CY 2016
47	5278727401	FABILLAR, HAZEL E	6,557.60	OLAMBID ES, CY 2016
48	5217447407	GAJANO, ELMER R	24,107.50	OLAMBID ES, CY 2016
49	5243787401	GALAPATE, MANILYN R	23,846.25	OLAMBID ES, CY 2016
50	5267357405	PAGALILAUAN, HAIDEE R	16,692.38	OLAMBID ES, CY 2016
51	5173627401	QUINICOT, MARISSA G	7,311.00	OLAMBID ES, CY 2016
52	5140597403	BANEZ, ERLINDA S	14,781.75	PAGANG ES, CY 2016
53	5162497404	CHIU, ANTONIETA P	14,781.75	PAGANG ES, CY 2016
54	5265917407	DE ASIS, HAZEL E	14,307.75	PAGANG ES, CY 2016
55	5162487400	ELMIDO, SILVESTRE R	15,818.25	PAGANG ES, CY 2016
56	5263957402	GADIANE, LOLITA Q	14,307.75	PAGANG ES, CY 2016
57	5277007408	GUEVARRA, ELIZA R	6,178.35	PAGANG ES, CY 2016
58	5191077402	RAMIREZ, BB BOY GRACIANO B	15,460.09	PAGANG ES, CY 2016
59	5163237402	ABING, VIRGINIA R	14,357.48	SANDULOT ES, CY 2016
60	5163227408	ALABATA, CRISTINA B	16,167.37	SANDULOT ES, CY 2016
61	5231527409	EULLARAN, MARIBEL E	14,401.80	SANDULOT ES, CY 2016
62	5161997405	GAITERA, MICHAEL K	16,484.09	SANDULOT ES, CY 2016
63	5199217407	MOSCOSA, ARCHILINE K	13,285.16	SANDULOT ES, CY 2016
64	5161987401	PALTINCA, MARY GRACE P	15,956.10	SANDULOT ES, CY 2016
65	5163677402	RADOC, MARILOU K	15,818.25	SANDULOT ES, CY 2016
66	5277067405	KINKITO, JASON R	2,885.40	SANDULOT ES, CY 2016
67	5200677405	AUSEJO, JOHN JOSEPH G	6,979.25	ULAYAN ES, CY 2016
68	5231467401	PIS-AN, WENGEL LOU B	14,401.80	ULAYAN ES, CY 2016
69	5214327403	QUILNET, ROMILO R	15,488.25	ULAYAN ES, CY 2016
70	5257547400	RAGAY, JACQUELINE P	14,307.75	ULAYAN ES, CY 2016
71	5274697402	TORRES, RICHARD O	5,723.10	ULAYAN ES, CY 2016
72	5235167401	BELTRAN, JENNIFER B	9,094.24	CAMBONBO NHS, CY 2016
73	5261077400	CORTIJOS, MERCEDES F	12,662.36	CAMBONBO NHS, CY 2016
74	5269447409	MIRA PAULA P. JAUGAN	10,015.43	CAMBONBO NHS, CY 2016
75	5261287405	PAIN, JESSE B	14,307.75	CAMBONBO NHS, CY 2016
76	5225887406	QUISEL, JANICE G	14,464.50	CAMBONBO NHS, CY 2016
77	5168687409	TINGUBAN, LORNA B	16,363.88	CAMBONBO NHS, CY 2016
78	0000000000	GAITERA, LARRY K	1,573.86	CAMBONBO NHS, CY 2016
<b>TOTAL</b>			<b>1,206,395.61</b>	

The above listing represents the Special Hardship Allowance (DISTANCE) CY 2016 of SIATON 3 DISTRICT in the Division of Negros Oriental

**Alicia M. Sagolili**  
 Administrative Officer IV (Cash)  
 07/02

**Wilfreda D. Bongalos**  
 SCHOOLS DIVISION SUPERINTENDENT  
 7/2/18

Verified	Approved	Posted	Called Back
✓			

## PAY FILE\_HARDSHIP\_BINDOY 2\_CHK\_0010601374\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5185737406	LORESCO, DIVINA E	24,111.94	CALATAGAN ES, CY 2016
2	5199907401	SUMATRA, JOVELYN L	23,232.12	CALATAGAN ES, CY 2016
3	5156357404	LUMAYAG, FERDINAND E	24,248.15	CALATAGAN ES, CY 2016
4	5229407403	CORSIGA, IRA DANNE G	22,985.53	CALATAGAN ES, CY 2016
5	5199937404	VELONTA, FRECELDA R	23,882.60	CALATAGAN ES, CY 2016
6	5263837408	TANILON, CLYJANE P	21,461.63	CALATAGAN ES, CY 2016
7	5280317406	SARABIA, CARLA MARIE C	2,066.68	CALATAGAN ES, CY 2016
8	5268897407	DE ARCA, MA. AIZA E	2,384.63	CALATAGAN ES, CY 2016
9	5213357401	MACQUEL, PABLO	27,910.00	CAPIPINES ES, CY 2016
10	5212547401	CADAYONA, LEELANI A	23,515.77	CAPIPINES ES, CY 2016
11	5217087403	PAPA, GERSIM A	27,910.00	CAPIPINES ES, CY 2016
12	5257297406	MENDOZA, JOSIE FE M	11,082.23	CAPIPINES ES, CY 2016
13	5277847400	PUZON, MARY GRACE A	12,523.96	CAPIPINES ES, CY 2016
14	5268897407	DE ARCA, MA. AIZA E	18,204.73	CAPIPINES ES, CY 2016
15	5229387404	ALABASTRO, JINKY B	18,030.01	CAPIPINES ES, CY 2016
16	5263837408	TANILON, CLYJANE P	2,066.68	CAPIPINES ES, CY 2016
17	5280277408	DINGAL, STEFFANY B	2,066.68	CAPIPINES ES, CY 2016
18	5158737400	CAROLLO, JUDY V	24,994.67	DANA O ES, CY 2016
19	5248247408	CADELIÑA, JANINE G	19,077.00	DANA O ES, CY 2016
20	5216677405	BAGUIO, PATRICIA C	19,286.00	DANA O ES, CY 2016
21	5157237406	LERIO, FE R	21,091.00	DANA O ES, CY 2016
22	5217057400	BALBON, MELCHIE C	19,286.00	DANA O ES, CY 2016
23	5191697404	GASANG, JUNE CLANDZ Z	17,845.81	DANA O ES, CY 2016
24	5211797408	DAYUDAY, JEOFREDO C	22,328.00	DANA O ES, CY 2016
25	5235247407	NANO, JHON ELIEN B	19,172.00	DANA O ES, CY 2016
26	5185917408	CADIEN TE, BENJIE A	24,370.00	MANTAHAW ES, CY 2016
27	5134107404	JUNTILLA, HELEN Z	27,910.00	MANTAHAW ES, CY 2016
28	5157437407	ECHICA, MYRNA V	32,522.28	MANTAHAW ES, CY 2016
29	5156757406	BALAN5AG, RODGELYN A	24,497.07	MANTAHAW ES, CY 2016
30	5206517401	JABAGAT, WYNN A	24,356.88	MANTAHAW ES, CY 2016
31	5263917404	ALBERTO, RHEA CRISTY A	23,846.25	MANTAHAW ES, CY 2016
32	5280307401	RICARDO, MILCHIE A	1,589.75	MANTAHAW ES, CY 2016
33	5156747401	AMARO, JASMIN T	18,609.36	MATOBATO ES, CY 2016
34	5260067409	KADUSALE, MANILYN V	8,584.65	MATOBATO ES, CY 2016
35	5156427406	ZERNA, LILIBETH C	14,002.24	MATOBATO ES, CY 2016
36	5156827408	CADAY, ANNA MARIE V	14,698.25	MATOBATO ES, CY 2016
37	5156297407	AMORIO, LYNDELLE V	14,414.83	MATOBATO ES, CY 2016
38	5156417401	VAILOCES, ROLENDA R	14,792.55	MATOBATO ES, CY 2016
39	5156287402	BALLADARES, LOWELA T	15,652.50	MATOBATO ES, CY 2016
40	5246987401	LINABOG, ALLIENE M	14,307.75	MATOBATO ES, CY 2016
41	5202247402	BAGA, LANEMM GLEE L	14,765.47	MATOBATO ES, CY 2016
42	5157277404	ABELLA, ANNA LYN V	14,751.95	MATOBATO ES, CY 2016
43	5264137406	REDULA, KIRSTIN D	14,307.75	MATOBATO ES, CY 2016
44	5264117407	BOHOL, JANE KEITHLY M	14,307.75	MATOBATO ES, CY 2016
45	5156737407	BOHOL, GLECYL V	15,652.50	MATOBATO ES, CY 2016

7/3/2018

## PAY FILE\_HARDSHIP\_BINDOY 2\_CHK\_0010601374\_ADA\_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
46	5245947407	CADALLO, MAREZ V	5,723.10	MATOBATO ES, CY 2016
47	5234157400	CADAYONA, CHARISS C	23,630.27	NALUNDAN ES, CY 2016
48	5261527404	CADIENTE, AGNES C	23,629.47	NALUNDAN ES, CY 2016
49	5201827400	VAILOCES, EDNA A	24,370.00	NALUNDAN ES, CY 2016
50	5239367407	FELISCOSO, LOU-WHIELA L	23,629.47	NALUNDAN ES, CY 2016
51	5157397409	BELTRAN, MERLINDA R	26,147.11	NALUNDAN ES, CY 2016
52	5219507407	PACULANANG, JUNAMIE L	24,107.50	NALUNDAN ES, CY 2016
53	5235797407	AMAHIT, MARGIE L	23,841.11	NALUNDAN ES, CY 2016
54	5156887405	DINAGUIT, TERESITA E	26,680.23	NALUNDAN ES, CY 2016
55	5213337401	BASILIO, NOLGINA M	24,107.50	NALUNDAN ES, CY 2016
56	5185707402	VAILOCES, MARIA L	24,526.17	NALUNDAN ES, CY 2016
57	5156507402	VAILOCES, ROMIL A	24,906.25	NALUNDAN ES, CY 2016
58	5211757400	BABOR, JUNREL A	24,107.50	NALUNDAN ES, CY 2016
59	5264177404	VAILOCES, MIRALYN A	23,629.40	NALUNDAN ES, CY 2016
60	5206527405	GOLDOVE, GREG R	24,317.50	PAGSALAYON ES, CY 2016
61	5202727401	TARROZA, JANET E	28,205.00	PAGSALAYON ES, CY 2016
62	5248007409	PACUNLA, JIMUEL A	23,846.25	PAGSALAYON ES, CY 2016
63	5229377400	CATALBAS, JOHANNAHLEE D	24,029.13	PAGSALAYON ES, CY 2016
64	5211767404	GOLDOVE, YVONNE A	24,107.50	PAGSALAYON ES, CY 2016
65	5257307401	AMORGANDA, DONABEL C	23,846.25	PAGSALAYON ES, CY 2016
66	5186157409	CABUSOG, GERAMME M	25,631.38	TALAPTAPAN ES, CY 2016
67	5229367405	LINEJAN, MIRALIE G	23,727.02	TALAPTAPAN ES, CY 2016
68	5227067406	QUILLOPE, JAINE ANN M	24,062.13	TALAPTAPAN ES, CY 2016
69	5199947409	CADELIÑA, ANALOU E	24,370.00	TALAPTAPAN ES, CY 2016
70	5226787407	TEROGO, ELSIE T	20,232.23	TALAPTAPAN ES, CY 2016
71	5226797401	VISITACION, CATHERINE T	24,083.99	TALAPTAPAN ES, CY 2016
<b>TOTAL</b>			<b>1,412,197.06</b>	

The above listing represents the Special Hardship Allowance (DISTANCE) CY 2016 of  
 BINDOY 2 DISTRICT in the Division of Negros Oriental

6/29/2018

**PAY FILE\_OVERTIME PAY\_ELECTION TASK FORCE\_CHK\_10601373**

NO.	ACCOUNT NO	NAME	AMOUNT	REMARKS
1	5069137402	YURONG, LANI B	1,548.74	5/13-15/18
2	5280427406	PICARDAL, RACHEL B	3,498.36	5/13-15/18
3	5280417401	CALUMPANG, ERLINDA N	3,498.36	5/13-15/18
4	5092567409	TABIO, ALLAN A	3,002.57	5/13-15/18
5	5069167406	CATACUTAN, ALMA CORA M	3,234.48	5/13-15/18
6	5139417407	BAGUIO, ANTONIO B	4,136.05	5/13-15/18
7	5125067401	ALCALA, CARMELITA A	4,220.89	5/13-15/18
8	5200137400	PARAGOSO, ESTERLINA B	4,190.41	5/13-15/18
9	5125127408	CACAS, LYDIA D	2,938.33	5/13-15/18
10	5080077401	ALICIA M. SAGOLILI	1,439.95	5/13-15/18
11	5237027400	MACAHIG, IRYLL MAE S	3,465.27	5/13-15/18
12	5081907405	RAMIREZ, ANNABELLE R	1,191.34	5/13-15/18
13	5257737406	FLORES, PAULINE LOUISE A	2,220.27	5/13-15/18
14	5068687406	CABANO, MARNIE S	1,717.02	5/13-15/18
15	5284057403	JUSAYAN, CONCHITA M	1,387.67	5/13-15/18
16	5298387401	ELEMIA, MA. IRENE CECILIA A	1,822.01	5/13-15/18
17	5252197409	CUBALAN, KAREN JOY I	1,955.47	5/13-15/18
18	5284247400	HABALO, DAE P	4,049.94	5/13-15/18
19	5069387406	BATIANCILA, MIRIAM LOU T	4,095.00	5/13-15/18
20	5252217408	DIAZ, JIAN A	2,220.27	5/13-15/18
21	5222467406	SAYCON, IREEN P	1,489.18	5/13-15/18
22	5135317406	GAO-GAO, REMYLIN V	4,111.83	5/13-15/18
23	5252267401	MAGALLANES, ESTERLITO B	2,220.27	5/13-15/18
24	5070977409	MINOZA, EUGENIO M	1,126.16	5/13-15/18
25	5069847405	BALAHAN, HENRY L	2,379.70	5/13-15/18
26	5069547409	LAQUIO, JESUS S	1,176.02	5/13-15/18
27	5095177401	CADALIN, CROMWELL C	1,140.70	5/13-15/18
28	5111087402	PAALAN, MAURICIO Y	1,468.07	5/13-15/18
29	5069867404	PINERO, FRANCISCO M	1,512.16	5/13-15/18
30	5298517400	PORCINA, MARJORIE D	1,805.86	5/13-15/18
31	5305527401	ALESNA, SHEENA A	4,356.98	5/13-15/18
32	5267257400	CONSING, JEAZON MARK P	2,840.83	5/13-15/18
33	5069677408	ASDILLO, MELCHORA DIOSDADA G	3,868.06	5/13-15/18
34	5069837401	NUEZ, ESTER I	3,241.42	5/13-15/18
35	5070717401	QUIRIT, ELIZABETH S	3,441.27	5/13-15/18
36	5070147401	CHIU, EMILDA K	3,359.89	5/13-15/18
37	5069407405	BATIANCILA, RAMON C	1,830.55	5/13-15/18
<b>TOTAL</b>			<b>97,201.35</b>	

Payment Overtime Pay 2018 Election Task Force in the Division of Negros Oriental.

*Alicia M. Sagolili*  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)

*for Wilfreda D. Bongalos*  
**WILFREDA D. BONGALOS**  
 SCHOOLS DIVISION SUPERINTENDENT

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



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

July 02, 2018

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


Madam:


Please debit account number 0-00161-740-8 the amount of Fifteen Thousand Five Hundred Seventy One & 40/100 (P15,571.40) Pesos Only representing June, 2018 salary of division personnel of DepEd, Division of Negros Oriental.

<u>Name</u>	<u>Account Number</u>	<u>Amount</u>	<u>Remark</u>
Badon, Marx Lee T.	5-29986-740-5	P 15,571.40	Incorrect Acct. No.

Thank you.

Very truly yours,

  
ALICIA M. SAGOLILI  
Administrative Officer IV  
(Cash)

Verified	Approved	Forward	Called Back
			

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