

11/22/2018

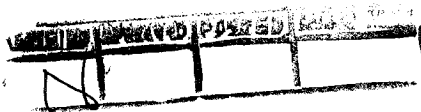
PAY FILE\_STEP INC\_ELEM\_VARIOUS DISTRICTS\_18-11-10396\_ADA\_PS

| NO.          | ACCOUNT NO. | NAME                  | AMOUNT           | REMARKS          |
|--------------|-------------|-----------------------|------------------|------------------|
| 1            | 5249917409  | BALDERAS, JENNIBETH Y | 1,796.46         | 9/15/17-4/30/18  |
| 2            | 5250917403  | CADIZ, AILEEN J       | 1,563.73         | 10/27/17-4/30/18 |
| 3            | 5207077407  | ESCOTON, MAILYN B     | 1,718.22         | 9/26/17-4/30/18  |
| 4            | 5144717403  | HONGCUAY, MARICHU C   | 3,880.02         | 1/13/17-4/30/18  |
| 5            | 5234557401  | RAMA, BRIDGET NYMIE T | 4,557.53         | 7/12/16-4/30/18  |
| 6            | 5218297405  | SALINOG, CRISLYN M    | 1,547.50         | 11/2/17-4/30/18  |
| 7            | 5251607409  | SENDICO, WEELYN G     | 1,485.48         | 11/10/17-4/30/18 |
| 8            | 5219227400  | BANUA, ELIZABETH Y    | 1,139.61         | 11/23/17-6/30/18 |
| 9            | 5118757401  | ABEJERO, JEANNY M     | 2,365.79         | 3/18/18-6/30/18  |
| 10           | 5219987405  | BAD-AN, ELSIE C       | 639.49           | 2/16/18-5/31/18  |
| 11           | 5246157404  | PAALAMAN, JOANNA V    | 2,050.21         | 9/11/17-5/31/18  |
| 12           | 5136117401  | FEROLINO, HELEN B     | 2,216.60         | 6/16/17-4/30/18  |
| <b>TOTAL</b> |             |                       | <b>24,960.64</b> |                  |

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

  
**ALICIA M. SAGOLILI**  
Administrative Officer IV (Cash)  
11/23

  
**WILFREDA D. BONGALOS**  
SCHOOLS DIVISION SUPERINTENDENT



11/22/2018

**PAY FILE\_YEAR END BONUS & CASH GIFT CY 2018\_18-11-10379\_ADA\_PS**

| NO.          | ACCOUNT NO. | NAME                     | AMOUNT            | REMARKS       |
|--------------|-------------|--------------------------|-------------------|---------------|
| 1            | 5306427402  | BAILADO, FRANCIS JAMES T | 22,473.00         | YEB & CG 2018 |
| 2            | 5305207406  | BANIGA, CHARLA Q         | 21,282.00         | YEB & CG 2018 |
| 3            | 5306657407  | BELOIRA, YOLANDA S       | 22,473.00         | YEB & CG 2018 |
| 4            | 5298277401  | FABURADA, MARIVIC S      | 21,282.00         | YEB & CG 2018 |
| 5            | 5302427407  | GUARIN, HYACINTH C       | 21,282.00         | YEB & CG 2018 |
| 6            | 5304857405  | HERRERA, CLARISE E       | 21,282.00         | YEB & CG 2018 |
| 7            | 5300757404  | KADUSALE, JUANITO T JR   | 21,282.00         | YEB & CG 2018 |
| 8            | 5299797403  | ROSALES, JULIETA T       | 21,282.00         | YEB & CG 2018 |
| 9            | 5306817400  | SAYCON, VANESSA T        | 22,473.00         | YEB & CG 2018 |
| <b>TOTAL</b> |             |                          | <b>195,111.00</b> |               |

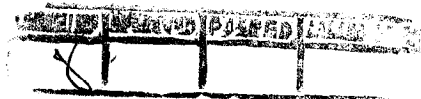
The above listing represents YEAR END BONUS and CASH GIFT CY 2018 of ELEMENTARY NN-TEACHING PERSONNEL in the Division of Negros Oriental.

*A.*  
**ALICIA M. SAGOLILI**

Administrative Officer IV (Cash)  
11/29

*W.*  
**WILFREDA D. BONGALOS**

Schools Division Superintendent



**PAY FILE\_SALARY\_NEWLY CLRD ELEM SCH ADM\_11-22-2018**

| NO.          | ACCOUNT NO. | NAME                | AMOUNT           | REMARKS         |
|--------------|-------------|---------------------|------------------|-----------------|
| 1            | 5186627402  | AMPARADO, VINCENT T | 7,019.83         | July, 2018      |
| 2            | 5186627402  | AMPARADO, VINCENT T | 7,019.82         | September, 2018 |
| 3            | 5186627402  | AMPARADO, VINCENT T | 5,600.35         | October, 2018   |
| <b>TOTAL</b> |             |                     | <b>19,640.00</b> |                 |

The above amount represents payment of Salaries (On-Hold) of a newly cleared Elementary School Administrator this Division for the months July, September & October, 2018.

*A.*  
**ALICIA M. SAGOLILI**  
 Administrative Officer IV (Cash)  
*1/23*

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

APPROVED    POSTED    CALLED FOR  
*[Handwritten marks]*