

JAN 12 2018

PAYFILE_SALARIES_NEW SHST_SAN JOSE DIST_10389961_1-11-2018

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5269467408	Flojo, Rosalinda S.	18,154.32	11/1-30/2017
2	5269527405	Bayaton, Jonathan L.	16,278.97	11/1-30/2017
3	5269747405	ONDE, SUZETTE S	18,154.32	11/1-30/2017
4	5290527403	KUHAY, RODRIGO P	20,237.45	11/1-30/2017
5	5284767406	SALASALAN, MARIA CRISTINA M	21,038.69	11/1-30/2017
6	5269907408	Pacunla, Rose Ann R.	19,424.37	11/1-30/2017
TOTAL			113,288.12	

The above listing represents payment of salaries of newly hired Senior High School Teachers in SAN JOSE District in the Division of Negros Oriental.

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

Salustiano T. Jimenez
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 OIC, Office of ARD & Concurrent OIC, Office of SDS

Verified	Approved	Feared	Called Back
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JAN 12 2018

PAYFILE_SALARIES_NEW SHST_JIMALALUD DIST_10389952_1-12-2018

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5290907406	JUCOY, APRIL MARIE VINCHELLI A	20,717.90	11/1-30/2017
2	5268997402	TORRES, JIMGYE R	19,162.88	11/1-30/2017
3	5269147402	Real, Meljiza G.	19,162.88	11/1-30/2017
4	5288637402	AGOSTO, MOZART L.	19,567.09	11/1-30/2017
5	5290017401	AGOSTO, SAYREL S	20,732.03	11/1-30/2017
6	5288607409	BAYKING, RICKLEOBEN V	19,567.09	11/1-30/2017
7	5288677401	BAYLON, DWIGHT LESLIE Z	19,567.09	11/1-30/2017
8	5291357402	BONTIGAO, CHONA V	20,753.68	11/1-30/2017
9	5290027406	QUE, BB. BOY MICHEAL JAYDAWN E	21,055.81	11/1-30/2017
10	5288427407	SENTURIAS, FE T	19,792.52	11/1-30/2017
11	5287897404	BARANDOG, MARIA ANTONIA E	17,699.84	11/1-30/2017
TOTAL			217,778.81	

The above listing represents payment of salaries of newly hired Senior High School Teachers in JIMALALUD District in the Division of Negros Oriental.

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PAYFILE_SALARIES_EST_TAYASAN DIST_10389986_1-12-2018

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5284347405	BERINDES, INALYN L	18,832.53	11/1-30/2017
2	5286507401	DEOCAMPO, CHRISTINE MAE S	18,701.82	11/1-30/2017
3	5287417406	PACULANANG, JANE ROSE L	18,769.83	11/1-30/2017
4	5284427401	VALDESAMO, ELMAR B	18,294.95	11/1-30/2017
TOTAL			74,599.13	

The above listing represents payment of salaries of Elementary School Teachers in TAYASAN District in the Division of Negros Oriental.

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Verified	Checked	Approved
<i>AS</i>		<i>STJ</i>

JAN 12 2018

PAYFILE_SALARIES_NEW SHST_MANJUYOD DIST_10389963_1-12-2018

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5271637406	Magsayo, Juvan C.	18,408.00	11/1-30/2017
2	5270447403	RAMIREZ, Dolly Vy L.	17,220.77	11/1-30/2017
3	5291637400	TUBILAN, DAVE R	19,640.16	11/1-30/2017
TOTAL			55,268.93	

The above listing represents payment of salaries of newly hired Senior High School Teachers in MANJUYOD District in the Division of Negros Oriental.

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JAN 12 2018

PAYFILE_SALARIES_NEW SHST_AYUNGON DIST_10389958_1-12-2018

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5288387409	CALUYO, HOWEL JAY M	20,223.55	11/1-30/2017
2	5216547406	CATACUTAN, JESELLE I	19,558.53	11/1-30/2017
TOTAL			39,782.08	

The above listing represents payment of salaries of newly hired Senior High School Teachers in AYUNGON District in the Division of Negros Oriental.


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PAYFILE_SALARIES_NEW SST_PACUAN HS_10389968_1-12-2018

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5285907406	ABANTO, SHIELA MAE A	17,883.09	11/1-30/2017
2	5283017409	ABUSO, ROSE MAE F	17,435.86	11/1-30/2017
3	5283007404	ACOSTA, JEE AR F	17,511.75	11/1-30/2017
4	5284567405	SIENES, MA. TERESA V	17,959.63	11/1-30/2017
TOTAL			70,790.33	

The above listing represents payment of salaries of newly hired Secondary School Teachers of PACUAN HS in the Division of Negros Oriental.

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Checked	Approved	Date	Initials
<i>AS</i>		<i>1/12</i>	<i>AS</i>

JAN 12 2018

PAYFILE_SALARIES_NEW SHST_LA LIBERTAD DIST_10389957_1-12-2018

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5290037401	DIAZ, BB. BOY JONNEL C	19,585.27	11/1-30/2017
2	5288477400	OLMOGUIS, MONA LISA A	20,200.61	11/1-30/2017
3	5278337404	SABAC, OLIVER G.	20,669.00	11/1-30/2017
4	5289057405	RAMACHO, AILEEN Q	19,603.81	11/1-30/2017
TOTAL			80,058.69	

The above listing represents payment of salaries of newly hired Senior High School Teachers in LA LIBERTAD District in the Division of Negros Oriental.

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PAYFILE_SALARIES_NEW SHST_SIBULAN HS_10414399_1-12-2018

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5269717401	Descallar, Jonathan T.	18,929.00	11/1-30/2017
2	5269737401	Austero, Melanie Mae O.	19,665.53	11/1-30/2017
3	5289167405	ALAVAREN, MYRNALIZA T	20,718.09	11/1-30/2017
4	5271377408	ANTUSADA, ANA MARIE JANE L	20,182.38	11/1-30/2017
5	5290877402	ABOY, JOSELITO P	21,069.42	11/1-30/2017
TOTAL			100,564.42	

The above listing represents payment of salaries of newly hired Senior High School Teachers of SIBULAN HIGH SCHOOL in the Division of Negros Oriental.

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Administrative Officer IV (Cash)

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Verified	Checked	Called Back
<i>[Signature]</i>	<i>[Signature]</i>	

JAN 11 2018

PAYFILE_SALARIES_SHST_AMLAN DIST_10389960_1-12-2018

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5270007403	Calinao, Dennis S.	18,408.00	11/1-30/2017
2	5285367401	BATOON, MIRZAH Z	20,129.43	11/1-30/2017
3	5290647408	SECHICO, CHERYL R	19,621.98	11/1-30/2017
TOTAL			58,159.41	

The above listing represents payment of salaries of newly hired Senior High School Teachers in AMLAN District in the Division of Negros Oriental.

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

S. Jimenez
SALUSTIANO T. JIMENEZ
OIC, Office of ARD & Concurrent OIC, Office of SDS

Verified	Approved	Checked	Disbursed
<i>[Signature]</i>		<i>[Signature]</i>	

JAN 12 2018

PAYFILE_SALARIES_EST_BINDOY I DIST_10389974_1-12-2018

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5278967401	DOLOR, CHRISTOPHER	18,294.95	11/1-30/2017
2	5280467404	PATRIARCA, PRINCES GRACE B	19,183.09	11/1-30/2017
3	5282297400	GOLDOVE, RANDY R	18,602.12	11/1-30/2017
TOTAL			56,080.16	

The above listing represents payment of salaries of Elementary School Teachers in BINDOY I District in the Division of Negros Oriental.

A.M. Sagolij
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VERIFIED BY: _____
[Signature] *[Signature]*