

## GENERAL PAYROLL

We hereby acknowledge to have received the CASH ADVANCE for MOOE of our Schools, the sum specified opposite our respective names:

No.	Name	Month	District	School	Amount	Remarks
1	Baco, Lilibeth C.	Sept 2014	Claveria I	Hiraplanan ES	<b>22,879.00</b>	Downloaded to bank account
2	Mante, Brenda	Sept 2014	Claveria I	Minsacuba ES/Bangon-bangon E	<b>22,008.15</b>	Downloaded to bank account
3	Abao, Noel	Sept 2014	Claveria II	Malursagay ES/Impadling ES	<b>15,672.60</b>	Downloaded to bank account
4	Pallo, Bartolome	Sept 2014	Claveria II	Luna ES/Rizal ES	<b>22,958.00</b>	Downloaded to bank account
5	Adlaon, Francisca G.	Sept 2014	Jasaan	Danao ES/S Cruz ES	<b>26,125.00</b>	Downloaded to bank account
6	Salcedo, Annalyn A.	Sept 2014	Jasaan	Jasaan CS	<b>58,266.67</b>	Downloaded to bank account
7	Tadlas, Nardita E.	Sept 2014	Jasaan	San Nicolas ES	<b>12,270.83</b>	Downloaded to bank account
8	Oco, Erna C.	Sept 2014	Manicao	Manicao CS	<b>40,454.17</b>	Downloaded to bank account
9	Abroguena, Lynne R.	Sept 2014	Tagoloan	Ballarte ES	<b>40,295.83</b>	Downloaded to bank account
10	Emano, Imelda C.	Sept 2014	Tagoloan	Mohon ES	<b>30,083.00</b>	Downloaded to bank account
11	Lesaca, Genes P.	Sept 2014	Tagoloan	Casinglot ES	<b>39,819.25</b>	Downloaded to bank account
12	Mariano, Virginia J.	Sept 2014	Tagoloan	Gracia ES	<b>37,119.67</b>	Downloaded to bank account
13	Rivera, Noel C.	Sept 2014	Tagoloan	Rosario ES	<b>11,158.44</b>	Downloaded to bank account
14	Florentino O Ranara Jr.	Sept 2014	Magsaysay I	Damayohan ES	<b>12,191.60</b>	Downloaded to bank account
15	María Ruby Paz G. Yiting	Sept 2014	Magsaysay II	Attaci ES	<b>10,771.17</b>	Downloaded to bank account
16	Gregorio T. Odiohan	Sept 2014	Magsaysay II	Kimaya ES/ Pag-asa ES	<b>18,598.50</b>	Downloaded to bank account
17	Nicanor N. Dela Cruz, Jr.	Sept 2014	Naawan	Linangkayan ES/ Don Pedro ES	<b>22,296.75</b>	Downloaded to bank account
18	Lorie U. Dampal	Sept 2014	Naawan	Maputi ES/ Tuboran ES	<b>25,729.17</b>	Downloaded to bank account
19	Noel A. Liwagon	Sept 2014	Naawan	Lublian ES	<b>8,869.50</b>	Downloaded to bank account
20	Acenas, Joverina G	Sept 2014	Kinoguitan	Panabol/Sumalag/Kalitan ES	<b>24,256.50</b>	Downloaded to bank account
21	Elago, Victor K	Sept 2014	Kinoguitan	Baukbauk/Dahilig ES	<b>18,287.50</b>	Downloaded to bank account
22	Bongalos, Floresita B.	Sept 2014	Libertad	Talao/Kiangit ES	<b>18,049.50</b>	Downloaded to bank account
23	Jamorol, Richard J.	Sept 2014	Libertad	Tangkub/Kimalok ES	<b>14,962.50</b>	Downloaded to bank account
24	Tubelleja, Floyrn S.	Sept 2014	Libertad	Ulab/G. Pelaez ES	<b>17,654.17</b>	Downloaded to bank account
25	Ragmac, Marvin E	Sept 2014	Libertad	Quezon/Taytay/An ES	<b>14,804.17</b>	Downloaded to bank account



**GENERAL PAYROLL**

5th batch  
 DV No.: 14-09-1069

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No.	Name	Month	District	School	Amount	Remarks
1	Gomez, Jonell A.	Sep-14	Bal. South	Bianco ES	8,866.00	Downloaded to bank account
2	Cagang, Gina L.	Sep-14	Bal. South	Baliwagan CS	29,925.00	Downloaded to bank account
3	Abao, Ricky B.	Sep-14	Kingugitan	Kingugitan CS	21,665.00	Downloaded to bank account
4	Atchedillo, Rodolfo C	Sep-14	Kingugitan	Bray/Suarez ES	17,250.00	Downloaded to bank account
5	Talipan, Florreliza A.	Sep-14	Kingugitan	San Alonzo/Kabulakan ES	21,295.00	Downloaded to bank account
6	Canoy, Jeancent C.	Sep-14	Sugbocongon	Mosangot/Valdeconcha ES	17,733.00	Downloaded to bank account
7	Magallanes, Grace G	Sep-14	Villanuwa	Dor. Ferrando Jacinto ES	21,216.67	Downloaded to bank account
8	Villanuwa, Gemalyn P.	Sep-14	Villanuwa	Kaliragagan/Lukong ES	23,670.84	Downloaded to bank account
9	Bayhon, Ma Concepcion B	Sep-14	Medina	Tambagan/Labas Pagsama ES	20,275.50	Downloaded to bank account
10	Igloria, Samay T	Sep-14	Opol	Tingalan/Megdaha ES	17,812.50	Downloaded to bank account
11	Magsayo, Celieto B.	Sep-14	Opol	Opol CS/Cayonan ES	67,475.00	Downloaded to bank account
12	Rafols, Ma Asuncion G.	Sep-14	Opol	Barra/Nangcaon ES	34,912.50	Downloaded to bank account
13	Caracho, Jeannie A.	Sep-14	Opol	Patag ES	13,854.17	Downloaded to bank account
14	Saborido, Niele B	Sep-14	Opol	Luyong Bonbon/Limunda ES	39,820.83	Downloaded to bank account
15	Caracho, Jane O.	Sep-14	Opol	Malanang/Binubongan ES	17,040.19	Downloaded to bank account
16	Bacullo, Diana A	Sep-14	Opol	Igpi ES	48,506.98	Downloaded to bank account
17	Dagondon, Amy C.	Sep-14	Opol	Bagooboc/Salawag ES	22,720.00	Downloaded to bank account
18	Akitt, Lisa G.	Sep-14	Alubijid	Calatcat/Baybay ES	19,633.33	Downloaded to bank account
19	Dabon, Aileen F.	Sep-14	Talisayan	Talisayan CS	35,940.00	Downloaded to bank account
20	Quidel, Julie J	Sep-14	Talisayan	Punta Santiago/Carmen ES	15,120.00	Downloaded to bank account
21	Tingabngab, Cristina	Sep-14	Talisayan	Tagbooboc/Kalamkarn/Magkarila	26,822.17	Downloaded to bank account
22	Libago, Ruel O.	Sep-14	Talisayan	Putting Batas ES	13,775.00	Downloaded to bank account
23	Abueva, Justiniano B.	Sep-14	Talisayan	Sta. Ines/Luyong Baybayon ES	25,966.67	Downloaded to bank account
24	Tosloc, Anthony S	Sep-14	Talisayan	Mandahilag/Macopa ES	20,979.17	Downloaded to bank account
25	Ladera, Marilou B.	Sep-14	Talisayan	Pook ES	9,025.00	Downloaded to bank account

**PAYROLL**  
 SHIPPING SECTION  
 DATE \_\_\_\_\_ BY \_\_\_\_\_

26	Uy, Maricel T	Sep-14	Alubijid	Portulir/Gasa ES	21,619.00	Downloaded to bank account
27	Magdale Mary Ann C	Sep-14	Alubijid	Sampoallog IS	13,695.00	Downloaded to bank account
28	Obsiona, Wellia L	Sep-14	Alubijid	Taparak/Sikton ES	16,387.50	Downloaded to bank account
29	Magdale Ely L	Sep-14	Alubijid	Berigwayan/Lonsi ES	16,505.15	Downloaded to bank account
30	Galarita, Rey A.	Sep-14	Alubijid	Sungay/Tua ES	23,116.66	Downloaded to bank account
<b>TOTAL</b>					<b>702,623.83</b>	

(1) Certified: Expenditure necessary, legal and incurred under my direct supervision.

**JEAN G. VELOSO**  
Assistant Schools Division Superintendent

(3) Approved payable from appropriation for

**CHERRY MAE L. LIMBACO, Ph.D., CESO V**  
Schools Division Superintendent

(2) Certified: Adequate funds available

**ANGELITA S. RANALAN**  
Accountant II

(4) Certified: Each employee whose name appears on this payre received payment indicated opposite his/her name.

**MARRISA PAYS S. JADAP**  
OIC- Cashier II



**GENERAL PAYROLL**

We hereby acknowledge to have received the CASH ADVANCE for MOOE of our Schools, the sum specified opposite our respective names.

No.	Name	PERIOD COVERED	School	Amount	Remarks
1	Abarrantos, Neya	SEPT EMBER	San. Ines NHS	35,545.83	
2	Deba, Gloria	SEPT EMBER	Matangale NHS	64,344.70	
3	Ealsa, Raina Marie	SEPT EMBER	Patricio NHS	10,845.83	
4	Go, Severa	SEPT EMBER	Tagonon NHS	201,934.45	
5	Lebiz, Luz Mindia	SEPT EMBER	Madaya NHS	72,318.00	
6	Agbong, Lorilyn	SEPT EMBER	Tambobong-Balasan NHS	8,893.87	
7	Aranson, Fe	SEPT EMBER	Aplaya NHS	31,825.00	
8	Berny, Florencia	SEPT EMBER	Dampas NHS	21,633.33	
9	Pillaran, Mirinda	SEPT EMBER	Lourdes Mublid NHS	30,470.25	
10	Sallumbas, Beverly Hazel	SEPT EMBER	Esperanza NHS	43,145.83	
11	Galartia, Rekan	SEPT EMBER	Md. I NHS, Misamis	47,800.00	
	TOTAL			558,224.58	

(1) Certified: Expenditure necessary, legal and incurred under my direct supervision.

JEAN D. VELOSQ  
 Assistant Schools Division Superintendent  
 Approved payable from appropriation for:

CHEERY MAE L. LIMBAO, PH.D., CESO V  
 Schools Division Superintendent



(2) Certified: Adequate funds available.

ANGELITA B. BOCOLIANO SPA  
 Accountant II

(3) Certified: Each employee who receives support from the employer has received payment indicated opposite his/her name.

IMARRIS B. JALOP  
 OIC Cashier II

9-25-14