

10/3/2018

PAY FILE_VARIOUS_(161)

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5316357402	BETON, CHERRY S & BELOIRA, YOLANDA	11,520.00	SBFP - MATAUTA ES, 2ND TRANCHE
2	5312457402	BILLONES, MERCEDITA G & YBARSABAL, MARILOU M	21,000.00	SCH. MOOE - MARTILO ES, 9/18
3	5314887401	CABUSOG, EDRALE N & BALDERAS, RUSHELLE DAWN A	9,000.00	PPAN - TUBOD ES, 2ND TRANCHE
4	5314017405	CALDERON, JENAS T & BELOIRA, YOLANDA	13,026.00	SCH. MOOE - SAYING ES, 9/18
5	5314017405	CALDERON, JENAS T & BELOIRA, YOLANDA	18,720.00	SBFP - SAYING ES, 2ND TRANCHE
6	5317747406	CALLAO, NOLASCO & BELOIRA, YOLANDA	18,900.00	SBFP - JILABANGAN ES, 9/18
7	5315587401	CARORO, VICTORIANO & SAGUBAN, JEANETTE	11,500.00	SCH. MOOE - TUBOD/BAGTIC 9/18
8	5314027400	CASTOR, IRENE B & BELOIRA, YOLANDA	15,000.00	PPAN - BANGA ES, 2ND TRANCHE
9	5314027400	CASTOR, IRENE B & BELOIRA, YOLANDA	16,560.00	SBFP - BANGA ES, 2ND TRANCHE
10	5314027400	CASTOR, IRENE B & BELOIRA, YOLANDA	15,950.00	SCH. MOOE - BANGA ES, 9/18
11	5311957403	DIVISION, EVERSON A & YBARSABAL, MARILOU M	19,500.00	SCH. MOOE - TALOSTOS ES, 9/18
12	5315027406	MONTERO, FELIX M	43,804.00	BAGO HS, 9/18
13	5316347408	NOVABOS, DAILET B & BELOIRA, YOLANDA	17,280.00	SBFP - LUTAY ES, 2ND TRANCHE
14	5315147401	PACULANANG, BETCHIE A & DY, HERILYN	18,000.00	SCH. MOOE - DOMOLOG ES, 9/18
15	5316007403	PAGBONOCAN, AURELIA S & ALABAN, MARIFE	18,600.00	SCH. MOOE - PANUBTUBAN ES, 9/18
16	5318177403	RELASA, MARIA SYLVIA V & KHO, RUSSEL	217,000.00	SCH. MOOE - DLANHS(SHS), 9/18
17	5243727404	BALDADO, MELYDITH	1,200.00	TRAVEL AUGUST, 2018
18	5315367401	PESTAÑAS, AILEN V	44,501.09	SAL. SUB. - 6/25/18-8/25/18
			531,061.09	

This serves as an Authority to Debit from Deped, Division of Negros Oriental **Account No. 000-00161-740-8** the above amount representing SCH, MOOE, SBFP, PPAN of Various Administrators in the Division of Negros Oriental.

10/3/2018

PAY FILE_SALARY_VARIOUS_SUB & PERM_10615456

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5296507402	AMISTOSO, LUCILLE J	19,985.43	6/1-30/18
2	5154377401	RAGAY, NELDA G	66,101.85	6/1/18-7/31/18
3	5281917405	PACUNLA, MAILYN C	21,463.54	SAL. SUB. - 7/2-31/18
4	5293947403	RAGAY, MARICEL V	21,463.54	SAL. SUB. 7/4/18-8/2/18
5	5274947406	AMORGANDA, MERLYN A	21,463.54	7/2/18-7/31/18
TOTAL			150,477.90	

The above listing represents the SALARIES of VARIOUS SUBSTITUTE AND PERMANAENT TEACHING PERSONNEL in the Division of Negros Oriental.

10/3/2018

PAY FILE_SALARY_VARIOUS_SUB & PERM_10615457

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5307527404	BISON, KENNETH G	41,496.18	SAL. SUB. - 7/2/18-8/30/18
2	S291087400	BASLAG, MISHELLE P	42,058.79	SAL. SUB. - 6/4/18-8/2/18
3	5249657401	PALUBON, MARICAR	17,123.62	8/1-31/18
TOTAL			100,678.59	

The above listing represents the SALARIES of VARIOUS SUBSTITUTE AND PERMANAENT TEACHING PERSONNEL in the Division of Negros Oriental.

10/3/2018

PAY FILE_LOYALTY PAY_LA LIBERTAD_CHK 10615439

NO.	ACCOUNT NO	NAME	AMOUNT	REMARKS
1	5187427408	ACAS, HELEN M	5,000.00	2013-2018
2	5185967401	AMOTO, GERMIE B	5,000.00	2013-2018
3	5187307403	AMPARADO, HECTOR T	5,000.00	2013-2018
4	5187237401	BARTOLO, ORENCITA C	5,000.00	2013-2018
5	5185097405	BARTOLO, RITCHEL A	10,000.00	2008-2018
6	5186817409	BELMONTE, BETSY JOY G	10,000.00	2008-2018
7	5185977405	BENLOT, MYRNALOR A	5,000.00	2013-2018
8	5186907400	BILLONE5, GREGG C	10,000.00	2008-2018
9	5187507404	BILLONE5, MERCEDITA G	5,000.00	2013-2018
10	5187377405	BOLEDO, LOURDES E	10,000.00	2008-2018
11	5185547400	BULABON, IKE C	5,000.00	2013-2018
12	5185557404	BUSTAMANTE, NESTOR D	5,000.00	2013-2018
13	5186877406	CAROMAYAN, JEAN F	10,000.00	2008-2018
14	5187287404	CASA5, BEN P	5,000.00	2013-2018
15	5186837408	CA5IPONG, JENE5EB 5	10,000.00	2008-2018
16	5174557406	CATIPAY, MELOT5HE T	10,000.00	2008-2018
17	5185997404	CORONEL, JOY A	5,000.00	2013-2018
18	5186297402	DE LARA, LEONARDA 5	5,000.00	2013-2018
19	5187837404	DENIEGA, ALI LUNINGNING D	5,000.00	2013-2018
20	5187857403	DIVISION, ADELAIDA B	5,000.00	2013-2018
21	5187357406	EGO OGAN, ANGIE 5	10,000.00	2008-2018
22	5185817402	FACTURAN, REY B	5,000.00	2013-2018
23	5185987400	FLORE5, 5ABINA B	5,000.00	2013-2018
24	5185167407	GANAGANAG, EDITHA D	5,000.00	2013-2018
25	5169707404	GARSULA, JUDITH C	5,000.00	2013-2018
26	5186897405	GAUDIA, MENCHIE T	10,000.00	2008-2018
27	5187667407	HALIM, WINDYRAIN C	5,000.00	2013-2018
28	5187227407	KITANE, ALYLE C	5,000.00	2013-2018
29	5185187406	LAQUINON, JACQUILINE B	5,000.00	2013-2018
30	5185387407	LAZAGA, DELRICA S	5,000.00	2013-2018
31	5186887401	MACAPAGONG, CARMELA A	10,000.00	2008-2018
TOTAL			205,000.00	

Payment LOYALTY BDNUS (LONGEVITY PAY) under CY 2018, of VARIOUS DISTRICTS in the Division of
Negros Oriental.

10/3/2018

PAY FILE_LOYALTY PAY_SIBULAN_CHK 10615438

NO.	ACCOUNT NO	NAME	AMOUNT	REMARKS
1	5166757408	VILLALUZ, IVAN D	10,000.00	2008-2018
2	5167807407	BAGSICAN, MARIA JUVY V	10,000.00	2008-2018
3	5167497406	EULLARAN, ERIC G	10,000.00	2008-2018
4	5169367400	GIO, IVY M	10,000.00	2008-2018
5	5169687405	CASIPONG, MARLINDA A	10,000.00	2008-2018
6	5169677401	ESTURAS, SUSAN B	10,000.00	2008-2018
7	5113887409	BANQUERIGO, BABY CATHERINE B	5,000.00	2013-2018
8	5115377400	SAPEPE, RETCHEL O	5,000.00	2013-2018
9	5115367405	OSALLA, NELLY D	5,000.00	2013-2018
10	5096527406	JUSTAN, JONNELL C	5,000.00	2013-2018
11	5074957405	DABON, MYRNA A	5,000.00	2013-2018
12	5074527400	GAVIOLA, NIMFA M	5,000.00	2013-2018
13	5073977408	CANCIO, JUDITH B	5,000.00	2013-2018
TOTAL			95,000.00	

Payment LOYALTY BONUS (LONGEVITY PAY) under CY 2018, of VARIOUS DISTRICTS in the Division of
Negros Oriental.

10/3/2018

PAY FILE_LOYALTY PAY_STA. CATALINA_CHK 10615436

NO.	ACCOUNT NO	NAME	AMOUNT	REMARKS
1	5166797406	RUADO, LYDIA R	10,000.00	2008-2018
2	5181937401	FUENTES, FELMIE LOU C	10,000.00	2008-2018
3	5181927407	SIBONGGA, BLANDINA V	10,000.00	2008-2018
4	5181467408	GARDOSE, EARLYM S	10,000.00	2008-2018
5	5167787408	GDNZALES, LEIZL P	10,000.00	2008-2018
6	5173237404	PLONE, BLEZIE P	10,000.00	2008-2018
7	5140467404	BALASABAS, ROSEVILLA D	5,000.00	2012-2017
8	5147607402	ENUMERABILLON, LORETO F	5,000.00	2013-2018
9	5172977404	DENIEGA, AURORA G	5,000.00	2013-2018
10	5206457403	TRONCO, DULCE D	10,000.00	2008-2018
11	5201317408	RODRIGUEZ, AIMEE T	10,000.00	2008-2018
12	5178747408	PANDAC, RACHEL JANE C	10,000.00	2008-2018
TOTAL			105,000.00	

Payment LOYALTY BONUS (LONGEVITY PAY) under CY 2018, of VARIOUS DISTRICTS in the Division of
Negros Oriental.

9/24/2018

PAY FILE_STEP INC_ELEM_VARIOUS DISTRICTS_18-09-06861_ADA_PS

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5132837403	BANTOTO, HELEN R	2,069.67	7/17/17-4/30/18
2	5206997409	DELICANOG, RISSA R	3,297.87	1/6/17-4/30/18
3	5177127400	ENRIQUEZ, MALORY K	2,561.12	4/7/17-4/30/18
4	5132997406	EQUIO, OLIVIA T	3,623.04	3/1/17-4/30/18
5	5133457407	IBERO, ARLENE G	2,363.90	7/1/17-4/30/18
6	5160257402	IB-IB, JUNALEE V	2,372.68	5/28/17-4/30/18
7	5132567401	LLAGAS, NINOTCHKA L	3,210.20	2/10/17-4/30/18
8	5119107402	MONTECINO, DANILO C	4,344.92	7/30/17-4/30/18
9	5132947403	OMOSO, ROSEMARIE S	2,212.47	7/15/17-4/30/18
10	5132847408	OYSON, MARISA O	2,069.67	7/17/17-4/30/18
11	5133317403	PEREZ, MAURO C	2,139.89	7/1/17-4/30/18
12	5134047407	RENDAL, MARIA GAMMALIETA S	3,232.38	2/1/17-4/30/18
13	5132747402	SIENES, MARILOU R	2,473.68	5/11/17-4/30/18
14	5132617403	SIGLOS, SHIELA MARIE S	2,123.52	6/30/17-4/30/18
15	5239077405	RABOR, MARIE GIL Z	2,813.64	3/11/17-4/30/18
16	5075637406	ACHARON, NIMFA R	3,025.22	4/27/17-4/30/18
17	5115967408	AMISTOSO, ARLEN E	1,649.68	9/16/17-4/30/18
18	5209957400	BANDOQUILLO, MARIA V	3,461.96	1/3/17-4/30/18
19	5075717402	BAYA, AMY S	1,711.14	9/23/17-4/30/18
20	5087687403	CORPUZ, JULLEN P	3,203.75	2/11/17-4/30/18
21	5185137403	DESPOJO, MARIO ADONIS F	3,541.25	1/29/17-4/30/18
22	5075537401	GALVEZ, ROSAVILLA C	3,348.99	3/1/17-4/30/18
23	5115897406	GRAVADOR, MYRNA R	271.47	3/23/18-4/30/18
24	5239647404	GRESULA, MA. ALORA P	2,964.57	3/26/17-4/30/18
25	5075737401	GRESULA, RUTHELIO I	2,933.04	5/2/17-4/30/18
26	5224587403	SALDASAL, SWEET JESSA R	5,723.67	11/6/15-4/30/18
27	5075607402	SILLERO, MACISTE S	2,548.20	6/7/17-4/30/18
28	5132157404	SINDA, SICENIA F	2,172.87	6/18/17-4/30/18
29	5075957401	SUELTO, ESTRELLA T	1,557.88	10/29/17-4/30/18
30	5115057404	TIMTIM, LIGAYA B	3,324.43	1/6/17-4/30/18
31	5124597405	VALLEGA, MARICHU P	2,081.19	12/8/17-4/30/18
32	5115927400	ZERNA, JEANELYN A	2,331.47	5/22/17-4/30/18
33	5167747400	LAGARDE, MARICYL P	2,952.37	3/6/17-4/30/18
TOTAL			89,711.80	

The above listing represents the Step Increment Differential of ELEMENTARY Teaching & Non-teaching personnel of VARIOUS DISTRICTS in the Division of Negros Oriental.

10/4/2018

PAY FILE_HARDSHIP_STA. CATALINA 2_17-12-05417(39)_161

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5174107401	SANTERO, MARIE CRESH V	15,986.25	JAGNA ES, CY 2016
2	5139377409	BAGUIO, PAULITA B	12,852.50	JAGNA ES, CY 2016
3	5139347405	CANTONJOS, GRACELYN S	15,488.25	JAGNA ES, CY 2016
4	5139877406	LAJOT, CLARENDA M	15,488.25	JAGNA ES, CY 2016
5	5175947400	RIOVEROS, MADELINE M	14,548.88	JAGNA ES, CY 2016
6	5231357401	FORTIN, AILENE B	14,417.48	JAGNA ES, CY 2016
7	5231367406	GLORIA, MARICRIS S	14,417.48	JAGNA ES, CY 2016
8	5236657400	AGBON, KATHLEEN T	14,307.75	JAGNA ES, CY 2016
TOTAL			117,506.84	

This serves as an Authority to Debit from DepEd, Division Of Negros Oriental Account No. **0-00161-740-8** the above amount representing the Hardship Allowance in **STA. CATALINA 2 District CY 2016** in the Division of Negros Oriental.

10/4/2018

PAY FILE_HARDSHIP_STA. CATALINA 3_17-12-05417(40)_161

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5208537402	OBANANA, LITO T	21,333.68	JOSE LALAMONAN ES, CY 2017
2	5152387402	GRAVADOR, MARIVIC B	3,679.55	JOSE LALAMONAN ES, CY 2017
3	5198557405	PAGNANAWON, JESUSA F	17,094.19	JOSE LALAMONAN ES, CY 2017
4	5198547401	LANTAO, PILAR A	17,236.60	JOSE LALAMONAN ES, CY 2017
5	5221467400	LOPEZ, DEXIE C	10,995.21	JOSE LALAMONAN ES, CY 2017
6	5199367405	NUICO, NERIE MAE T	15,624.68	JOSE LALAMONAN ES, CY 2017
7	5212987401	ACOSTA, AILEEN P	15,227.39	JOSE LALAMONAN ES, CY 2017
8	5203497402	GABRIEL, MARICHO L	15,322.11	JOSE LALAMONAN ES, CY 2017
9	5217967403	DELLOSA, MARY ANN C	15,264.90	JOSE LALAMONAN ES, CY 2017
10	5260837409	SAPEQUEÑA, ALFREDO E	14,972.70	MANGGLOD ES, CY 2017
11	5239507401	CALIBUGAR, DANNAH JIE B	14,801.58	MANGGLOD ES, CY 2017
12	5193807407	HAOS, WYLCEE A	16,480.76	MANGGLOD ES, CY 2D17
13	5171597405	INTRUSO, URIKA CRISPY MARIE	16,500.62	MANGGLOD ES, CY 2017
14	5250247409	HORTIZ, NACEL JOYCE E	15,086.10	MANGGLOD ES, CY 2017
15	5231587406	OBAÑANA, JERMAELYN S	15,303.35	MANGGLDD ES, CY 2017
16	5192227407	CHAVEZ, ELY N	16,302.90	MANGGLDD ES, CY 2017
17	5199477405	MENIANO, ANNABELLE CORAZC	32,299.41	MANGGLOD ES, CY 2017
TOTAL			273,525.73	

This serves as an Authority to Debit from DepEd, Division Of Negros Oriental Account No. **0-00161-740-8** the above amount representing the Hardship Allowance in **STA. CATALINA 3 District CY 2017** in the Division of Negros Oriental.

10/4/2018

PAY FILE_HARDSHIP_VARIOUS_17-12-05417(34)_161

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5168827402	VILLEGAS, ORLANDO V	23,478.75	BAGO BAGO ES, CY 2016
2	5212897400	TROPA, ALDWIN F	5,723.10	KALADIAS ES, CY 2016
TOTAL			29,201.85	

This serves as an Authority to Debit from DepEd, Division Of Negros Oriental Account No. **0-00161-740-8** the above amount representing the Hardship Allowance in **VARIOUS OISTRICTS CY 2016** in the Division of Negros Oriental.

PAY FILE_HARDSHIP_SIATON 4_17-12-05417(38)_161

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5264607400	INOFERIO, RENGIE D	13,734.00	CALAÑAN ES, CY 2017
2	5196737404	KIRIT, MARILYN Q	20,646.00	CALAÑAN ES, CY 2017
3	5264447407	RABUSA, KATHLEEN MAY A	20,165.00	CALAÑAN ES, CY 2017
4	5283207405	CARANDANG, REY G	8,502.00	CALAÑAN ES, CY 2017
5	5235937401	CAFINO, ELMA O	6,507.37	CALAÑAN ES, CY 2017
6	5220737406	CALIPUSAN, RIO V	8,492.67	CALANGAG ES, CY 2017
7	5162917405	TINGUBAN, SATURNINO Q	22,250.57	CALANGAG ES, CY 2017
8	5162887401	LAGRAMA, EVANGELINE O	22,651.49	CALANGAG ES, CY 2017
9	5241837401	BAGUIO, MARIA BELLA T	19,710.53	CALANGAG ES, CY 2017
10	5226107408	MACAHUSAY, ROSIEGEN C	19,039.72	CALANGAG ES, CY 2017
11	5214757409	ABELLON, MARY CLEOFE T	10,524.97	CALANGAG ES, CY 2017
12	5279517402	TACAN, RONALD Q	20,066.90	CALANGAG ES, CY 2017
13	5235937401	CAFINO, ELMA O	13,703.30	CALANGAG ES, CY 2017
14	5282367401	ROSAL, JOAN B	9,996.86	CALANGAG ES, CY 2017
15	5279527407	ENOJO, NOEL R	15,123.75	BUNAY ES, CY 2017
16	5210847404	FABIAN, BEVERLY M	4,938.30	BUNAY ES, CY 2017
17	5231247401	KIRIT, NE JERUS V	4,880.53	BUNAY ES, CY 2017
18	5237697404	LOQUILLANO, LOURDES G	15,303.35	BUNAY ES, CY 2017
19	5136977402	SOLAMILLO, JAYSON C	11,932.15	BUNAY ES, CY 2017
20	5296637401	TALIBGOS, ANNABELLE O	3,175.34	BUNAY ES, CY 2017
21	5231297404	VEÑEGAS, LIEZEL C	15,303.35	BUNAY ES, CY 2017
22	5227077401	ACSON, DHARISA O	15,303.35	TALPTAP ES, CY 2017
23	5272057409	ASONIO, NORALYN M	15,123.75	TALPTAP ES, CY 2017
24	5264607400	INOFERIO, RENGIE D	4,823.25	TALPTAP ES, CY 2017
25	5288547401	LINDAYAO, JIGER A	10,300.50	TALPTAP ES, CY 2017
26	5165237405	FEGIDERO, ALEXANDER R	19,501.45	BANTOLINAO ES, CY 2017
27	5166117407	ENOLPE, JEAN K	16,670.04	BANTOLINAO ES, CY 2017
28	5194217405	BALDEBRIN, JULIET A	16,059.92	BANTOLINAO ES, CY 2017
29	5236717407	HUSAIN, ROSALIE S	15,921.45	BANTOLINAO ES, CY 2017
30	5235827401	RADONES, LEAH S	15,161.55	BANTOLINAO ES, CY 2017
31	5261177405	MANAHON, ANNIE D	15,123.75	BANTOLINAO ES, CY 2017
32	5263417407	ABEJERO, EVE W	15,669.30	BANTOLINAO ES, CY 2017
TOTAL			446,306.46	

This serves as an Authority to Debit from DepEd, Division Of Negros Oriental Account No. **0-00161-740-8** the above amount representing the Hardship Allowance in **SIATON 4 District CY 2017** in the Division of Negros Oriental.

PAY FILE_HARDSHIP_ALS_18-09-05417(36)_161

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5213937404	GUTANG, RAUL O	30,050.42	ALS, CY 2016
2	5231487401	DEGUIT, FATIMA JESSICA I	26,036.20	ALS, CY 2016
3	5265897408	SAMONTAÑEZ, LUMENADO B	27,281.68	ALS, CY 2016
4	5256957400	TEVES, RANDY D	27,185.87	ALS, CY 2016
5	5157297403	AMORIN, MA. CECILIA C	32,505.80	ALS, CY 2016
6	5160987404	QUILNET, ALFONSO K	32,310.00	ALS, CY 2016
7	5186047409	PRESTIN, LLOYD R	32,375.60	ALS, CY 2016
8	5186547406	ANFONE, RAMEL JANN A	29,549.95	ALS, CY 2016
9	5204007406	ABELLA, JAN REY D	29,551.16	ALS, CY 2016
10	5159637401	CASTILLO, JOEY C	25,788.06	ALS, CY 2016
11	5218107409	ABORDO, JOMAR C	23,268.87	ALS, CY 2016
12	5233277408	CREDO, KRIST JOSHUE D	27,719.07	ALS, CY 2016
13	5238467406	DAGOHOY, RAMIL R	28,615.50	ALS, CY 2016
14	5222357401	LORETO, ARLYN T	27,268.00	ALS, CY 2016
15	5072677405	VILLARIN, ELVE ANN S	31,871.65	ALS, CY 2016
16	5226457407	PAGAYGAY, DENTE R	28,277.61	ALS, CY 2016
17	5123307407	SIBALA, JOCELYN T	47,860.53	ALS, CY 2016
18	5181687408	PARTOSA, MARIETA T	29,697.93	ALS, CY 2016
19	5174807400	BILOCURA, JOSE A	35,636.06	ALS, CY 2016
20	5133157401	SILORIO, DOROTHY Y	32,683.49	ALS, CY 2016
21	5257157402	BERSABAL, ANGELO L	28,006.79	ALS, CY 2016
22	5222597405	REBUTAZO, MARICEL A	30,853.58	ALS, CY 2016
23	5154377401	RAGAY, NELDA G	54,613.50	ALS, CY 2016
24	5154257406	ZERNA, HANSON B	33,846.00	ALS, CY 2016
25	5186007401	SARMIENTO, LEO ART L	30,490.37	ALS, CY 2016
26	5186617408	TIMTIM, ANALI B	29,989.53	ALS, CY 2016
27	5157207402	DEGAMO, MARIONETTE E	30,612.10	ALS, CY 2016
28	5175107408	GARGOLES, HERBERT B	33,846.00	ALS, CY 2016
29	5238157405	LARONA, RYAN CYRUS L	28,388.39	ALS, CY 2016
30	S206287406	IB IB, VICTORIO E	30,288.70	ALS, CY 2016
31	5075017404	FONCARDAS, WILLIAM A	34,127.10	ALS, CY 2016
32	5115967408	AMISTOSO, ARLEN E	27,099.79	ALS, CY 2016
33	5239647404	GRESULA, MA. ALORA P	27,564.10	ALS, CY 2016
34	5194787407	MINGAO, MARVIN S	26,288.69	ALS, CY 2016
35	5266507407	LIBRE, MERCY B	28,161.29	ALS, CY 2016
36	5218057406	EBIDA, SHELAMA E G	23,194.86	ALS, CY 2016
37	5077387405	ABESTADO, ARNOLD U	34,206.00	ALS, CY 2016
38	5165487409	KINKITO, CHRISTOPHER L	32,786.91	ALS, CY 2016
39	5189367403	PORDALIZA, JUNIE D	32,942.68	ALS, CY 2016
40	5165357400	KINILITAN, BERLINDA D	22,388.67	ALS, CY 2016
41	5265867404	GAMORA, GERSON T	28,615.50	ALS, CY 2016
42	5169667406	AMORES, JESUCLES A	28,779.20	ALS, CY 2016
TOTAL			1,282,623.20	

This serves as an Authority to Debit from DepEd, Division Of Negros Oriental Account No. 0-00161-740-8 the above amount representing the Hardship Allowance in **ALS CY 2016** in the Division of Negros Oriental.

10/4/2018

PAY FILE_HARDSHIP_ALS_17-12-05417(35)_161

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5206287406	IB IB, VICTORIO E	28,383.00	ALS, CY 2015
2		NAMACPACAN, ALFEO T	24,443.10	ALS, CY 2015
3	5072677405	VILLARIN, ELVE ANN S	29,979.38	ALS, CY 2015
TOTAL			82,805.48	

This serves as an Authority to Debit from DepEd, Division Of Negros Oriental Account No. **0-00161-740-8** the above amount representing the Hardship Allowance in **ALS CY 2015** in the Division of Negros Oriental.