PAY FILE_SALARY_CLEARED_SECONDARY-ADM_ 9-21-2016

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5118067408	BARREDO, ERBEN R	4643.56	July 2016
2	5118067408	BARREDO, ERBEN R	4519.14	AUGUST 2016
3	5116327403	NUNEZ, GLENDA B	5988.02	July 2016
4	5116327403	NUNEZ, GLENDA B	5988.02	AUGUST 2016
		TOTAL	21,138.74	

This serves as an Authority to Debit from DepEd, Division of Negros Oriental Account No. 0740-012550-080 the above amount representing the salary of newly cleared Secondary School Administrator(s) for the month of July, 2016 and August 2016.

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

LELANIE T. CABRERA, CESE
Asst. Schools Division Superintendent
Officer In Charge

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PAY FILE_SALARY_CLEARED ELEM SCH. ADM._9-21-2016

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5163307404	CATAN, MERLITA P	4,969.68	July, 2016
2		CATAN, MERLITA P	4,969.68	August, 2016
		TOTAL	9,939.36	

This serves as an Authority to Debit from DepEd, Division of Negros Oriental Account No. 0740-012550-080 the above amount representing the salary of Elementary School Administrators for July, and August, 2016.

ALICIA M. SAGOLIU
Administrative Officer IV (Cash)

Asst. Schools Division Superintendent

Officer-In-Charge

