

ESTACIO UNO BORACAY LIFESTYLE

Operated By: ESTACIO UNO HOTEL CORPORATION

Bank Debit Memo

Payroll Date: October 15, 2012

Employee's ID	Bank Account No.	Name	Amount
166-0812		Acayayan, Mark lester Romo	4,314.75
149-1211		Agno, Sally Cunanan	5,933.78
001-0510		Agting, Rosalie Manlangit	4,114.65
002-0510		Albata, Maricel Brillo	4,423.57
003-0510		Amar, Arturo Atilano	3,170.00
004-0510		Ambrocio, Robert Fernandez	3,487.00
006-0510		Antonio, X.i Gegolo	2,940.59
130-0911		Arevalo, Gemmalie Zacarias	3,113.29
101-0111		Aurelio, Irish Ibardolaza	4,104.12
154-0212		Balagot, Danish Paradero	4,670.88
124-0811		Bansale, Eric Buriel	3,885.97
010-0510		Bermudes, Randy Leonoras	2,619.70
134-1011		Blanco, Ricky Gabay	3,887.70
011-0510		Bustamante, Elisa Igcasensa	4,099.70
138-1111		Canong, Rowell Fuentes	3,260.04
097-1210		Cantaloquez, Alpe Galang	2,498.51
013-0510		Cardiente, Emerson jr. Sitjar	3,815.91
167-0812		Carpio, Ann-an Rebutar	3,637.70
127-0811		Castillo, Mary grace Diocena	0.00
159-0412		Costas, John Lloren	2,961.14
066-0510		Cuenca, Richard Caporas	5,781.84
079-1110		Deasio, Dominador jr Baqueriza	3,129.68
078-1010		Dela torre, Osmundo jr Ruivivar	5,527.67
110-0311		Dimo-os, Gay-ann Salanatin	3,291.76
096-1210		Eusoya, Jerry Oliveros	4,820.63
149-0112		Fernando, Federico jr iii Estoloso	2,967.28
135-1011		Fortuno, Kirk friedrich Inosanto	3,523.95
163-0612		Galan, Dioscoro Mariano	6,984.87
147-1211		Galanto, Rosalinda Tawas	2,628.32
155-0212		Galecia, Ryan Mansangya	3,286.06

Employee's ID	Bank Account No.	Name	Amount
132-1011		Gallardo, Sherylyn joy Esimos	3,897.51
122-0711		Gammad, Michelle Perez	6,329.08
080-1110		Golingan, Gilbert Bermudez	1,754.41
168-0812		Hijosa, Jinky Dizon	3,744.70
148-0112		Hugo, John jee ross Embalsado	2,649.80
125-0811		Igcasenza, Bengie Relano	3,887.70
133-1011		Igoy, Mark joey Tesorero	2,933.82
030-0510		Ismil, Jinabel Narciso	4,800.96
070-0510		Laguyo, Herminio Roquerro	13,533.25
137-1111		Legad, Arnel Pineda	654.36
093-1210		Leonardo, Mary jane Cariaga	2,936.70
032-0510		Macahilig, Regie Roberto	3,599.70
035-0510		Malandac, Paul Malayas	3,198.83
126-0811		Manabat, Maria avegail Cano	6,298.16
074-0510		Mañova, Raffy Talamdon	13,363.43
170-0612		Manzanade, Corazon Cabantac	3,994.70
131-1011		Manzanares, Sheryl Nabiong	3,627.70
039-0510		Mariano, Junrey Pelayo	3,219.77
040-0510		Mendoza, Gary Umambong	3,922.30
041-0510		Mendoza, Greg Umambong	4,600.00
100-0111		Mondido, Teresa Docallos	20,560.00
113-0511		Mosquera, Robert dale Torres	3,570.12
042-0510		Nabong, Rowena San sebastian	3,601.37
150-0212		Palsario, Rodalene Hidalgo	3,890.15
165-0812		Panes, Elton Escolta	1,580.38
081-1110		Pelayo, Christopher Bonifacio	4,201.82
089-1210		Pelias, John mark Bretaña	3,074.23
108-0311		Ponce, Marichel Tamparong	79.66
164-0712		Ramirez, Jesson Labindao	3,128.29
162-0512		Refol, Abe vincent Belarmino	4,064.70
114-0511		Relano, Jayvee Abello	3,887.70
048-0510		Retulin, Mark ronel Cabaluna	2,268.08
139-1111		Rico, Johnly De tomas	3,064.81
152-0212		Rosauro, Kim Daguno	4,120.30
112-0411		Salada, Fatima Onde	5,524.36

Employee's ID	Bank Account No.	Name	Amount
064-0510		San sebastian, Herogito jr. Rufino	4,414.15
068-0510		Santiago, Limuel Francisco	5,026.83
051-0510		Santiago, Marilou Casidsid	3,518.67
085-1210		Siñel, Wendy Fernando	3,522.04
052-0510		Solano, Teodoro jr Soterno	3,556.84
156-0212		Solanoy, Lemuel Oquendo	4,622.69
091-0510		Sotto, Joemar Bura-ay	3,278.49
054-0510		Sueta, Bobby Sta. rita	4,120.30
136-1111		Supan, Carolyn Baldevieso	3,782.68
055-0510		Tabal, Arcenio jr. Diego	4,135.10
151-0212		Taunan, Ryan jay Magsino	3,821.68
121-0711		Templora, Jessie Gareza	9,289.62
140-1111		Terrayo, Marlon Dagohoy	3,737.70
060-0510		Tud, Alex Marin	4,498.22
115-0511		Valeriano, Ramil Tingson	2,954.00
061-0510		Vicente, Mary jane Gumboc	3,184.27
143-1111		Yesca, Shylynn Lobaton	3,818.45
072-0510		Ymzon, Arsenia Meneses	5,801.72
063-0510		Zamoraga, Nilo Garnica	3,534.84
095-1210		Zulueta, Judy mae Dolormente	3,570.70
Total:			356,632.90