

GENRAL PAYROLL

MANAGEMENT SUPPORT DIVISION

WE HEREBY ACKNOWLEDGE to have received from the DOH - RO7, Osmeña Blvd, Cebu City, the sums therein specified opposite our respective names, being in full compensation for our services for the period Jan 1-31, 2019, except as noted otherwise in the Remarks columns.

NO.	NAME	DESIGNATION SALARY	S A L A R Y			D E D U C T I O N S													TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
			BASIC *	SUBS/ LONGEVITY/ HAZARD  (Less Abs/Undertime)	GROSS INCOME O.A.INC.	WTAX	G S I S						PAGIBIG		OTHERS									
							PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD						AMOUNT
1	RAMIL RAMOSO ABREA	Supervising Administrative Officer	59,597.00  % 2,000.00  (0.00)	0.00  (0.00)  0.00  (0.00)  1,650.00	63,247.00  RT 0.00  C 0.00	16,219.55    550.00	PRM CON HLP	5,363.73 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2	1,000.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMP DIS DBP	0.00 0.00 0.00	23,133.28	20,056.86 <sup>15</sup>   20,056.86 <sup>30</sup>			RAMIL RAMOSO ABREA 199100053 - (No Picture)	
2	ANGIELINE ADLAON	Accountant III	42,099.00  % 2,000.00  (0.00)	0.00  (0.00)  0.00  (0.00)  0.00	44,099.00  RT 0.00  C 0.00	7,493.92    550.00	PRM CON HLP	3,788.91 5,352.34 0.00	POL EML	0.00 1,311.12	REL EDU	0.00 0.00	PRM MPL MP2	1,000.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMP DIS DBP	0.00 0.00 0.00	19,496.29	12,301.36 <sup>15</sup>   12,301.36 <sup>30</sup>			ANGIELINE ADLAON 201700272 - (No Picture)	
3	THELMA BALDEMOR AMANTE	Administrative Assistant III	18,095.00  % 2,000.00  (0.00)	0.00  (0.00)  0.00  (0.00)  0.00	20,095.00  RT 0.00  C 0.00	432.82    248.80	PRM CON HLP	1,628.55 3,565.29 0.00	POL EML	200.00 1,311.12	REL EDU	0.00 216.67	PRM MPL MP2	100.00 0.00 0.00	CFI SIMC REL	7,391.75 0.00 0.00	HWMP DIS DBP	0.00 0.00 0.00	15,095.00	2,500.00 <sup>15</sup>   2,500.00 <sup>30</sup>			THELMA BALDEMOR AMANTE 197500025 - (No Picture)	
4	LEONORA A ANIEL	Administrative Officer V	38,085.00  % 2,000.00  (0.00)	0.00  (0.00)  0.00  (0.00)  0.00	40,085.00  RT 0.00  C 0.00	7,638.64    523.67	PRM CON HLP	3,427.65 7,707.11 0.00	POL EML	1,000.00 1,311.12	REL EDU	0.00 0.00	PRM MPL MP2	200.00 0.00 0.00	CFI SIMC REL	7,719.00 0.00 0.00	HWMP DIS DBP	3,652.77 0.00 0.00	33,179.96	3,452.52 <sup>15</sup>   3,452.52 <sup>30</sup>			LEONORA A ANIEL 198200051 - (No Picture)	
5	QUEENY ANN MACEDA ANORA	Administrative Assistant II	16,282.00  % 2,000.00  (0.00)	0.00  (0.00)  0.00  (0.00)  0.00	18,282.00  RT 0.00  C 0.00	0.00    223.88	PRM CON HLP	1,465.38 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2	500.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMP DIS DBP	0.00 0.00 0.00	2,189.26	8,046.37 <sup>15</sup>   8,046.37 <sup>30</sup>			QUEENY ANN MACEDA ANORA 201600254 - (No Picture)	
TOTAL THIS PAGE >>>			184,158.00 (0.00)	1,650.00 (0.00)	185,808.00 0.00	31,784.93 2,096.35	37,648.99						2,800.00		18,763.52				93,093.79	46,357.11 46,357.11				

% - PERA, R - Ra, T - Ta, C - Cellphone Allowance

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NO.	NAME	DESIGNATION SALARY	S A L A R Y			D E D U C T I O N S													TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
			BASIC *	SUBS/ LONGEVITY/ HAZARD  (Less Abs/Undertime)	GROSS INCOME O.A.INC.	WTAX	G S I S						PAGIBIG		OTHERS									
						PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT						COD
6	TIMOTHY JOHN DURAN ARRIESGA DO	Administrative Assistant II	16,282.00	0.00	18,282.00	0.00	PRM	1,465.38	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMP	9,497.22	11,286.48	3,497.76 <sup>15</sup>			TIMOTHY JOHN DURAN ARRIESGADO 201500252 - (No Picture)	
			% 2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
				(0.00)	0.00		223.88																	
7	JO DAVID ZAPITAN BORCES	Legal Assistant II	22,149.00	0.00	24,149.00	784.77	PRM	1,993.41	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMP	1,095.84	6,004.48	9,072.26 <sup>15</sup>			JO DAVID ZAPITAN BORCES 201400188 - (No Picture)	
			% 2,000.00	(0.00)	RT 0.00		CON	1,725.91	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
				(0.00)	0.00		304.55																	
8	IRENE S CHUA	Administrative Assistant III	17,473.00	0.00	19,473.00	0.00	PRM	1,572.57	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMP	5,479.17	10,736.34	4,368.33 <sup>15</sup>			IRENE S CHUA 198600029 - (No Picture)	
			% 2,000.00	(0.00)	RT 0.00		CON	3,344.35	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
				(0.00)	0.00		240.25																	
9	JOSEPH TABONARE S CUYOS	Administrative Aide VI	17,473.00	0.00	19,473.00	0.00	PRM	1,572.57	POL	0.00	REL	0.00	PRM	800.00	CFI	0.00	HWMP	0.00	2,612.82	8,430.09 <sup>15</sup>			JOSEPH TABONARES CUYOS 201400185 - (No Picture)	
			% 2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
				(0.00)	0.00		240.25																	
TOTAL THIS PAGE >>>			81,377.00 (0.00)	0.00 (0.00)	81,377.00 0.00	784.77 1,008.93	11,674.19						1,100.00		16,072.23				30,640.12		25,368.44 25,368.44			

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			BASIC *	SUBS/ LONGEVITY/ HAZARD  (Less Abs/Undertime)	GROSS INCOME O.A.INC.	WTAX	G S I S						PAGIBIG		OTHERS									
							PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD						AMOUNT
10	MARIA VIVIAN T DIAPERA	Administrative Aide III	17,473.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	19,473.00 RT 0.00 C 0.00	23.33	PRM CON HLP	1,572.57 4,112.31 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2	200.00 0.00 0.00	CFI SIMC REL	1,167.00 0.00 0.00	HWMPC DIS DBP	2,116.67 0.00 0.00	9,432.13	5,020.44 <sup>15</sup>			MARIA VIVIAN T DIAPERA 200300038 - (No Picture)	
						240.25														5,020.44 <sup>30</sup>				
11	HARVI GALLARDE DURANGPA RANG	Administrative Assistant III	17,473.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	19,473.00 RT 0.00 C 0.00	0.00	PRM CON HLP	1,572.57 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2	100.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	1,912.82	8,780.09 <sup>15</sup>			HARVI GALLARDE DURANGPARA NG 201400189 - (No Picture)	
						240.25														8,780.09 <sup>30</sup>				
12	GARIZALDY BUSTAMAN TE EPISTOLA	Computer Maintenance Technologist III	34,781.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	36,781.00 RT 0.00 C 0.00	5,608.11	PRM CON HLP	3,130.29 2,288.44 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2	100.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	5,569.45 0.00 0.00	17,174.53	9,803.24 <sup>15</sup>			GARIZALDY BUSTAMANTE EPISTOLA 200400037 - (No Picture)	
						478.24														9,803.24 <sup>30</sup>				
13	SUSANITA QUIZ FERANDOZ	Administrative Assistant III	17,473.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	19,473.00 RT 0.00 C 0.00	258.25	PRM CON HLP	1,572.57 3,164.54 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2	200.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	5,435.61	7,018.70 <sup>15</sup>			SUSANITA QUIZ FERANDOZ 199100050 - (No Picture)	
						240.25														7,018.70 <sup>30</sup>				
TOTAL THIS PAGE >>>			95,200.00 (0.00)	0.00 (0.00)	95,200.00 0.00	5,889.69 1,198.99	17,413.29						600.00		8,853.12					33,955.09	30,622.46 30,622.46			

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						PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT						COD
14	CHERYL LABANAN FREJOLES	Administrative Assistant III	17,473.00	0.00	19,473.00	0.00	PRM	1,572.57	POL	0.00	REL	0.00	PRM	900.00	CFI	0.00	HWMP	450.00	9,612.69	4,930.16 <sup>15</sup>			CHERYL LABANAN FREJOLES 200000039 - (No Picture)	
			% 2,000.00	(0.00)	RT 0.00		CON	2,229.57	EML	0.00	EDU	0.00	MPL	3,720.30	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	500.00	REL	0.00	DBP	0.00						
				(0.00)		240.25																		
15	MA. LALUCHA R. GALLEGO	Administrative Assistant III	17,473.00	0.00	19,473.00	0.00	PRM	1,572.57	POL	0.00	REL	0.00	PRM	100.00	CFI	956.00	HWMP	2,620.17	14,473.00	2,500.00 <sup>15</sup>			MA. LALUCHA R. GALLEGO 201400178 - (No Picture)	
			% 2,000.00	(0.00)	RT 0.00		CON	1,370.76	EML	655.56	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	6,957.69						
				(0.00)		240.25																		
16	MARISSA CODINERA GOROSIN	Planning Officer III	38,085.00	0.00	40,085.00	6,063.43	PRM	3,427.65	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMP	2,922.22	16,665.31	11,709.85 <sup>15</sup>			MARISSA CODINERA GOROSIN 201400184 - (No Picture)	
			% 2,000.00	(0.00)	RT 0.00		CON	3,628.34	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
				(0.00)		523.67																		
17	BERNADIN E MONTESCL AROS HAYAG	HEPO II	26,494.00	0.00	28,494.00	1,793.09	PRM	2,384.46	POL	0.00	REL	0.00	PRM	1,000.00	CFI	2,515.00	HWMP	8,766.66	20,233.72	4,130.14 <sup>15</sup>			BERNADINE MONTESCLAR OS HAYAG 201400208 - (No Picture)	
			% 2,000.00	(0.00)	RT 0.00		CON	3,410.22	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
				(0.00)		364.29																		
TOTAL THIS PAGE >>>			107,525.00 (0.00)	0.00 (0.00)	107,525.00 0.00	7,856.52 1,368.46	20,251.70						6,320.30		25,187.74				60,984.72	23,270.14 23,270.14				

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							PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD						AMOUNT
18	JULIE ANN IBAJAN	Administrative Assistant II	16,282.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	18,282.00 RT 0.00 C 0.00	0.00	PRM CON HLP	1,465.38 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2	100.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMP DIS DBP	0.00 0.00 0.00	1,789.26	8,246.37 <sup>15</sup>			JULIE ANN IBAJAN 201700271 - (No Picture)	
19	Julfie Kris TUBILLA Inquig	Administrative Aide IV	15,254.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	17,254.00 RT 0.00 C 0.00	0.00	PRM CON HLP	1,372.86 1,196.68 0.00	POL EML	250.00 1,311.12	REL EDU	0.00 0.00	PRM MPL MP2	500.00 567.07 0.00	CFI SIMC REL	2,563.00 0.00 0.00	HWMP DIS DBP	3,092.36 0.00 0.00	11,062.83	3,095.59 <sup>15</sup>			Julfie Kris TUBILLA Inquig 201400236 - (No Picture)	
20	ARNULFO EDREA LAVARES	Administrative Officer III	26,494.00 % 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	26,494.00 RT 0.00 C 0.00	2,596.51	PRM CON HLP	2,384.46 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2	900.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMP DIS DBP	0.00 0.00 0.00	6,245.26	10,124.37 <sup>15</sup>			ARNULFO EDREA LAVARES 199400078 - (No Picture)	
21	GENELYN ELLE LEBITA	Administrative Aide IV	16,282.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	18,282.00 RT 0.00 C 0.00	0.00	PRM CON HLP	1,465.38 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2	100.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMP DIS DBP	3,968.75 0.00 0.00	5,758.01	6,262.00 <sup>15</sup>			GENELYN ELLE LEBITA 201400234 - (No Picture)	
TOTAL THIS PAGE >>>			80,312.00 (0.00)	0.00 (0.00)	80,312.00 0.00	2,596.51 1,021.79	9,445.88						2,167.07		9,624.11					24,855.36	27,728.32 27,728.32			

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			BASIC *	SUBS/ LONGEVITY/ HAZARD  (Less Abs/Undertime)	GROSS INCOME O.A.INC.	WTAX	G S I S						PAGIBIG		OTHERS									
							PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD						AMOUNT
22	AILYN CRUZ LUANA	Librarian I	20,179.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	22,179.00 RT 0.00 C 0.00	64.02	PRM CON HLP	1,816.11 1,583.05 0.00	POL EML	0.00 655.56	REL EDU	0.00 0.00	PRM MPL MP2	900.00 469.42 0.00	CFI SIMC REL	1,816.00 0.00 0.00	HWMP DIS DBP	6,961.82 0.00 2,699.58	17,243.02	2,467.99 <sup>15</sup>			AILYN CRUZ LUANA 201400177 - (No Picture)	
23	RHINA VELASQUE Z MARGAJA	Administrative Officer IV	29,359.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	31,359.00 RT 0.00 C 0.00	3,572.21	PRM CON HLP	2,642.31 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2	500.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMP DIS DBP	983.34 0.00 0.00	8,101.54	11,628.73 <sup>15</sup>			RHINA VELASQUEZ MARGAJA 200200059 - (No Picture)	
24	JONAH JANE CARDAMA MENDEZ	Administrative Officer IV	29,359.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	31,359.00 RT 0.00 C 0.00	2,712.79	PRM CON HLP	2,642.31 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2	400.00 0.00 0.00	CFI SIMC REL	1,430.00 0.00 0.00	HWMP DIS DBP	3,652.78 0.00 0.00	11,241.56	10,058.72 <sup>15</sup>			JONAH JANE CARDAMA MENDEZ 201400182 - (No Picture)	
25	Eunice B. Mira	Administrative Assistant III	17,473.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	19,473.00 RT 0.00 C 0.00	156.78	PRM CON HLP	1,572.57 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2	500.00 0.00 0.00	CFI SIMC REL	3,375.00 0.00 0.00	HWMP DIS DBP	0.00 0.00 0.00	5,844.60	6,814.20 <sup>15</sup>			Eunice B. Mira 197700023 - (No Picture)	
TOTAL THIS PAGE >>>			104,370.00 (0.00)	0.00 (0.00)	104,370.00 0.00	6,505.80 1,325.07	10,911.91						2,769.42		20,918.52					42,430.72	30,969.64 30,969.64			

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NO.	NAME	DESIGNATION SALARY	S A L A R Y			D E D U C T I O N S													TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
			BASIC *	SUBS/ LONGEVITY/ HAZARD  (Less Abs/Undertime)	GROSS INCOME O.A.INC.	WTAX	G S I S						PAGIBIG		OTHERS									
							PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD						AMOUNT
26	LIGAYA ISOLA MONEVA	HEPO III	38,085.00  % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	40,085.00 RT 0.00 C 0.00	6,555.50   523.67	PRM CON HLP	3,427.65 5,228.63 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2	200.00 3,407.00 0.00	CFI SIMC REL	10,921.00 0.00 0.00	HWMPC DIS DBP	4,071.67 0.00 0.00	34,335.12   2,874.94 <sup>30</sup>	  <				

% - PERA, R - Ra, T - Ta, C - Cellphone Allowance

GENRAL PAYROLL

MANAGEMENT SUPPORT DIVISION

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NO.	NAME	DESIGNATION SALARY	S A L A R Y			D E D U C T I O N S													TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS		
			BASIC *	SUBS/ LONGEVITY/ HAZARD  (Less Abs/Undertime)	GROSS INCOME O.A.INC.	WTAX	G S I S						PAGIBIG		OTHERS										
							PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD						AMOUNT	COD
30	BETHEL PARAS PIELAGO	Planning Officer II	29,010.00	0.00	31,010.00	2,661.89	PRM	2,610.90	POL	0.00	REL	0.00	PRM	200.00	CFI	0.00	HWMP	3,441.68	9,313.36	10,848.32 <sup>15</sup>			BETHEL PARAS PIELAGO 201800276 - (No Picture)		
			% 2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00							
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00							
			(0.00)	0.00		398.89																			
31	LUCHE NICOLASA FRONTERA S QUIRANTE	Administrative Officer V	40,920.00	0.00	42,920.00	9,076.98	PRM	3,682.80	POL	0.00	REL	0.00	PRM	300.00	CFI	9,556.00	HWMP	0.00	30,910.73	6,004.64 <sup>15</sup>			LUCHE NICOLASA FRONTERAS QUIRANTE 198100040 - (No Picture)		
			% 2,000.00	(0.00)	RT 0.00		CON	7,744.95	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00							
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00							
			(0.00)	0.00		550.00																			
32	JOEL OMBOY SAQUILON	Administrative Officer V	41,413.00	0.00	43,413.00	9,127.75	PRM	3,727.17	POL	200.00	REL	0.00	PRM	900.00	CFI	838.00	HWMP	0.00	24,489.45	9,461.78 <sup>15</sup>			JOEL OMBOY SAQUILON 198900036 - (No Picture)		
			% 2,000.00	(0.00)	RT 0.00		CON	7,835.41	EML	1,311.12	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00							
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00							
			(0.00)	0.00		550.00																			
33	ELIZABETH PABLO TABASA	Chief, Management Support Division	80,143.00	0.00	82,143.00	25,270.18	PRM	7,212.87	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMP	0.00	53,239.42	14,451.79 <sup>15</sup>			ELIZABETH PABLO TABASA 197900046 - (No Picture)		
			% 2,000.00	(0.00)	RT 0.00		CON	20,106.37	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00							
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00							
			(0.00)	0.00		550.00																			
TOTAL THIS PAGE >>>			199,486.00 (0.00)	0.00 (0.00)	199,486.00 0.00	46,136.80 2,048.89	54,431.59						1,500.00		13,835.68					117,952.96	40,766.52 40,766.52				

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GENRAL PAYROLL

MANAGEMENT SUPPORT DIVISION

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NO.	NAME	DESIGNATION SALARY	S A L A R Y			D E D U C T I O N S													TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS		
			BASIC *	SUBS/ LONGEVITY/ HAZARD  (Less Abs/Undertime)	GROSS INCOME O.A.INC.	WTAX	G S I S						PAGIBIG		OTHERS										
							PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD						AMOUNT	COD
34	THERESA QUIJOTE TRAGICO	Administrative Officer V	38,543.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	40,543.00 RT 0.00 C 0.00	7,353.01	PRM CON HLP	3,468.87 7,307.64 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2	400.00 0.00 0.00	CFI SIMC REL	505.00 0.00 0.00	HWMPC DIS DBP	5,479.17 0.00 0.00	25,043.65	7,749.68 <sup>15</sup>			THERESA QUIJOTE TRAGICO 199200016 - (No Picture)		
35	STEFANIE LORRAINE TRINIDAD	Accountant II	31,765.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	33,765.00 RT 0.00 C 0.00	3,627.23	PRM CON HLP	2,858.85 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2	100.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	7,022.85	13,371.08 <sup>15</sup>			STEFANIE LORRAINE TRINIDAD 201700273 - (No Picture)		
36	JOSEPHINE DELIG VERGARA	Administrative Officer V	39,477.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	41,477.00 RT 0.00 C 0.00	8,111.82	PRM CON HLP	3,552.93 6,725.28 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2	500.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	3,922.23 0.00 0.00	23,355.07	9,060.97 <sup>15</sup>			JOSEPHINE DELIG VERGARA 199800018 - (No Picture)		
37	ROBERT ANTHONY P VILLAVER	Administrative Assistant V	20,963.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	22,963.00 RT 0.00 C 0.00	1,032.54	PRM CON HLP	1,886.67 3,636.17 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2	100.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	2,458.34 0.00 0.00	9,401.96	6,780.52 <sup>15</sup>			ROBERT ANTHONY P VILLAVER 199900085 - (No Picture)		
TOTAL THIS PAGE >>>			138,748.00 (0.00)	0.00 (0.00)	138,748.00 0.00	20,124.60 1,797.78	29,436.41						1,100.00		12,364.74					64,823.53	36,962.24 36,962.24				

% - PERA, R - Ra, T - Ta, C - Cellphone Allowance

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			BASIC *	SUBS/ LONGEVITY/ HAZARD  (Less Abs/Undertime)	GROSS INCOME O.A.INC.	WTAX	G S I S						PAGIBIG		OTHERS									
							PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD						AMOUNT
38	Edith Consolacion L. Yu	Administrative Assistant III	17,473.00  % 2,000.00  (0.00)	0.00  (0.00)  0.00  (0.00)  0.00	19,473.00  RT 0.00  C 0.00	152.31	PRM	1,572.57	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	0.00	2,465.13	8,503.94 <sup>15</sup>				
							CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
						240.25	HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00		8,503.94 <sup>30</sup>			Edith Consolacion L. Yu 199000052 - (No Picture)	
TOTAL THIS PAGE >>>			19,473.00 (0.00)	0.00 (0.00)	19,473.00 0.00	152.31 240.25	1,572.57						500.00		0.00					2,465.13	8,503.94 8,503.94			
TOTAL OVERALL >>>			1,107,962.00 (0.00)	1,650.00 (0.00)	1,109,612.00 0.00	128,655.26 13,334.56	207,889.74						23,263.79		136,096.18					518,896.80	295,357.60 295,357.60			

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