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.

				SALARY							D	EDUCTI	ONS								
NO.	NAME	DESIGNATION	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	AGIBIG		01	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IN IT IA REMARKS
		SALARY		(Less Abs/Un	ndertime)	PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT			
1	RAMIL	Supervising	59,597.00	0.00	63,247.00	16,219.5	PRM	5,363.73	POL	0.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMPC	0.00	23,133.28	20,056.86 15	
	RAMOSO ABREA	Administrative Officer	% 2,000.00	(0.00)	RT 0.00	5	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			RAMIL
				(0.00)		550.00														20,056.86 30	RAMIL RAMOSO ABREA
				1,650.00																	199100053 - (No Picture)
2	ANGIELINE ADLAON	Accountant III	42,099.00	0.00	44,099.00	7,493.92	PRM	3,788.91	POL	0.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMPC	0.00	19,496.29	12,301.36	
	ADLAON		% 2,000.00	(0.00)	RT 0.00		CON	5,352.34	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)		550.00														12,301.36	ANGIELINE ADLAON 201700272 - (No
				0.00																,	Picture)
3	THELMA BALDEMOR	Administrative Assistant III	18,095.00	0.00	20,095.00	432.82		1,628.55	POL	200.00			PRM	100.00	_	7,391.75	HWMPC	0.00	15,095.00	2,500.00	
	AMANTE	7 toolotant iii	% 2,000.00	(0.00)	RT 0.00		CON	3,565.29	EML	1,311.12	EDU	216.67	1		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			THELMA BALDEMOR AMANTE
				(0.00)		248.80														2,500.00	AMANTE 197500025 - (No
				0.00			5514	0.407.05	DO!	4 000 00	551	0.00	2014	222.22	051	7.740.00	1044450	0.050.77			Picture)
4	LEONORA A ANIEL	Administrative Officer V	38,085.00	0.00	40,085.00	7,638.64		3,427.65	POL	1,000.00			PRM	200.00	_	7,719.00	_	3,652.77	33,179.96	3,452.52 <u>15</u>	
			% 2,000.00	(0.00)	RT 0.00		CON	7,707.11	EML	1,311.12	EDO	0.00	MPL		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		00	LEONORA A
				(0.00)		523.67		•												3,452.52	ANIEL 198200051 - (No
5	QUEENY	Administrative	16,282.00	0.00	18,282.00	0.00	PRM	1,465.38	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	0.00	2,189.26	8,046.37 ¹⁵	Picture)
3	ANN	Assistant II	% 2,000.00		RT 0.00	0.00	CON	0.00			EDU		MPL		SIMC	0.00	DIS	0.00	2,169.20	6,046.37	
	MACEDA AÑORA		(0.00)	(0.00)	C 0.00		HLP	0.00	LIVIL	0.00	LDO	0.00	MP2	0.00		0.00	DBP	0.00			
			(0.00)	(0.00)	C 0.00	223.88	-	0.50					1411 2	0.00	'\	0.00		0.00		8,046.37 ³⁰	QUEENY ANN MACEDA
				0.00		223.00														0,040.07	AÑORA 201600254 - (No Picture)
	TOTAL	L THIS PAGE >>>	184,158.00 (0.00)	1,650.00 (0.00)	185,808.00 0.00	31,784.93 2,096.35		ı	1		1	37,648.99		2,800.00		1		18,763.52	93,093.79	46,357.11 46,357.11	[

MANAGEMENT SUPPORT DIVISION

Journal Voucher No. _____

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				SALARY							D	EDUCTI	ONS									
NO.	NAME	DESIGNATION	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		0	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IN	REMARKS
		SALARY		(Less Abs/Un	dertime)	PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT				
6	TIMOTHY	Administrative	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	HWMPC	9,497.22	11,286.48	3,497.76 ¹⁵		
	JOHN DURAN	Assistant II	% 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				
	ARRIESGA DO		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				TIMOTHY JOHN
				(0.00)		223.88														3,497.76 _ 30		DURAN ARRIESGADO
				0.00																		201500252 - (No Picture)
7	JO DAVID	Legal Assistant	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	HWMPC	1,095.84	6,004.48	9,072.26		
	ZAPITAN BORCES	l II	% 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				JO DAVID
				(0.00)		304.55														9,072.26 30		ZAPITAN BORCES 201400188 - (No
				0.00																		Picture)
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	HWMPC	5,479.17	10,736.34	4,368.3315		
	CHOA	Assistant III	% 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)		240.25		•												4,368.33		IRENE S CHUA 198600029 - (No
				0.00																		Picture)
9	JOSEPH TABONARE	Administrative Aide VI	17,473.00	0.00	19,473.00	0.00		1,572.57		0.00	1		PRM	800.00	-		HWMPC	0.00	2,612.82	8,430.09		
	S CUYOS	7 11 40 77	% 2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL		SIMC	0.00		0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				JOSEPH TABONARES
				(0.00)		240.25														8,430.09		CUYOS 201400185 - (No
		. =:	04.077.00	0.00	04.077.00	704 ==						44.074.10		4 400 55				40.070.00	00.040.40	05.000.11		Picture)
	IOTA	L 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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Journal Voucher No. _____

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NO.	NAME	DESIGNATION	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		0.	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IN	REMARKS
		SALARY		(Less Abs/Un	dertime)	PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT				
10	MARIA	Administrative	17,473.00	0.00	19,473.00	23.33	PRM	1,572.57	POL	0.00	REL	0.00	PRM	200.00	CFI	1,167.00	HWMPC	2,116.67	9,432.13	5,020.44 ¹⁵		
	VIVIAN T DIAPERA	Aide III	% 2,000.00	(0.00)	RT 0.00		CON	4,112.31	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)		240.25														5,020.44 30		MARIA VIVIAN T DIAPERA 200300038 - (No Picture)
11	HARVI	Administrative	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	HWMPC	0.00	1,912.82	8,780.09 15		,
	GALLARDE DURANGPA	Assistant III	% 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				
	RANG		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				HARVI GALLARDE DURANGPARA
				(0.00) 0.00		240.25														8,780.09 30		DURANGPARA NG 201400189 - (No Picture)
12	GARIZALDY	Computer	34.781.00	0.00	36.781.00	5,608.11	PRM	3,130.29	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	5,569.45	17.174.53	9,803.24 15		Ficture)
	BUSTAMAN	Maintenance Technologist III	% 2,000.00	(0.00)	RT 0.00	0,000.11	CON	2,288.44		0.00	EDU	0.00	MPL		SIMC	0.00	DIS	0.00	17,17 1.00		-	
	EPISTOLA	r echnologist iii	(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
			(3133)	(0.00)		478.24												†		9,803.24 30		GARIZALDY BUSTAMANTE EPISTOLA 200400037 - (No
				0.00							•		•									200400037 - (No Picture)
13	SUSANITA	Administrative	17,473.00	0.00	19,473.00	258.25	PRM	1,572.57	POL	0.00	REL	0.00	PRM	200.00	CFI	0.00	HWMPC	0.00	5,435.61	7,018.70 15		
	QUIZ FERANDOZ	Assistant III	% 2,000.00	(0.00)	RT 0.00		CON	3,164.54	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			İ		MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		240.25														7,018.70		SUSANITA QUIZ FERANDOZ 199100050 - (No Picture)
	TOTAL	L THIS PAGE >>>	95,200.00 (0.00)	0.00 (0.00)	95,200.00 0.00	5,889.69 1,198.99		1		l	<u> </u>	17,413.29		600.00		I	1	8,853.12	33,955.09	30,622.46 30,622.46		3.0.0)

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Journal Voucher No. _____

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NO.	NAME	DESIGNATION	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	AGIBIG		0.	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IN	REMARKS
		SALARY		(Less Abs/Un	dertime)	PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT				1
14	CHERYL	Administrative	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	HWMPC	450.00	9,612.69	4,930.16 ¹⁵		
	LABANAN FREJOLES	Assistant III	% 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				CHERVI
				(0.00)		240.25		İ										İ		4,930.16 ³⁰		CHERYL LABANAN FREJOLES 200000039 - (No
				0.00																		200000039 - (No Picture)
15	MA.	Administrative	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	HWMPC	2,620.17	14,473.00	2,500.00 15		
	LALUCHA R.	Assistant III	% 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				
	GALLEGO		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	6,957.69				
				(0.00)		240.25														2,500.00 30		MA. LALUCHA R. GALLEGO
				0.00																		201400178 - (No Picture)
16	MARISSA	Planning Officer	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	HWMPC	2,922.22	16,665.31	11,709.85 ¹⁵		
	CODINERA GOROSIN	III	% 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				MARISSA
				(0.00)		523.67														11,709.85 30		MARISSA CODINERA GOROSIN
				0.00																		201400184 - (No Picture)
17	BERNADIN	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	HWMPC	8,766.66	20,233.72	4,130.14 15		
	MONTESCL		% 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				
	AROS HAYAG		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				BERNADINE
				(0.00)		364.29														4,130.14 30		BERNADINE MONTESCLAR OS HAYAG 201400208 - (No
				0.00																		201400208 - (No Picture)
	TOTAL	L 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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Journal Voucher No. _____

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NO.	NAME	DESIGNATION	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		0	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IN	REMARKS
		SALARY		(Less Abs/Un	ndertime)	PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT			'	
18	JULIE ANN	Administrative	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	HWMPC	0.00	1,789.26	8,246.37 ¹⁵		
	IBAJAN	Assistant II	% 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			,									•		8,246.37		JULIE ANN IBAJAN 201700271 - (No Picture)
19	Julfie Kris	Administrative	15,254.00	0.00	17,254.00	0.00	PRM	1,372.86	POL	250.00	REL	0.00	PRM	500.00	CFI	2,563.00	HWMPC	3,092.36	11,062.83	3,095.59 15		
	TUBILLA Inquig	Aide IV	% 2,000.00	(0.00)	RT 0.00		CON	1,196.68	EML	1,311.12	EDU	0.00	MPL	567.07	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)		209.74														3,095.59		Julfie Kris TUBILLA Inquig 201400236 - (No Picture)
20	ARNULFO	Administrative	26.494.00	0.00	26,494.00	2,596.51	PRM	2,384.46	POL	0.00	REL	0.00	PRM	900.00	CFI	0.00	HWMPC	0.00	6,245.26	10,124.37 ¹⁵		ricture)
	EDREA LAVARES	Officer III	% 0.00	(0.00)	RT 0.00	_,555.5	CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00	0,2 10.20			
	LAVAILLO		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
			(===,	(0.00)		364.29												•		10,124.37		ARNULFO EDREA LAVARES 199400078 - (No Picture)
21	GENELYN	Administrative	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	HWMPC	3,968.75	5,758.01	6,262.00 15		1
	ELLE LEBITA	Aide IV	% 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)		223.88														6,262.00		GENELYN ELLE LEBITA 201400234 - (No Picture)
	TOTAI	L 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		i idule)

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Journal Voucher No. _____

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NO.	NAME	DESIGNATION	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	AGIBIG		0	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	•
		SALARY		(Less Abs/Un	dertime)	PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT				L
22	AILYN	Librarian I	20,179.00	0.00	22,179.00	64.02	PRM	1,816.11	POL	0.00	REL	0.00	PRM	900.00	CFI	1,816.00	HWMPC	6,961.82	17,243.02	2,467.99 _ 15		
	CRUZ LUAÑA		% 2,000.00	(0.00)	RT 0.00		CON	1,583.05	EML	655.56	EDU	0.00	MPL	469.42	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	2,699.58				
				(0.00) 0.00		277.46												•		2,467.99		AILYN CRUZ LUAÑA 201400177 - (No Picture)
23	RHINA	Administrative	29,359.00	0.00	31,359.00	3,572.21	PRM	2,642.31	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	983.34	8,101.54	11,628.73 15		
	VELASQUE Z MARGAJA	Officer IV	% 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				RHINA
				(0.00)		403.68														11,628.73 30		RHINA VELASQUEZ MARGAJA 200200059 - (No
24	JONAH	Administrative	29.359.00	0.00	31,359.00	2.712.79	PRM	2,642.31	POL	0.00	REL	0.00	PRM	400.00	CFI	1,430.00	HWMPC	3,652.78	11,241.56	10,058.72 15		Picture)
24	JANE	Officer IV	% 2,000.00	(0.00)	RT 0.00	2,712.79	CON	0.00	-	0.00	1		MPL		SIMC	0.00		0.00	11,241.50	10,036.72		
	CARDAMA MENDEZ		(0.00)	0.00	C 0.00		HLP	0.00	Livic	0.00		0.00	MP2	0.00	ł	0.00	DBP	0.00				
			(0.00)	(0.00)	C 0.00	403.68	1	0.00					'''' 2	0.00	1122	0.00	DDI	0.00		10,058.72 30		JONAH JANE CARDAMA
				0.00		403.00												•		10,036.72		MENDEZ 201400182 - (No Picture)
25	Eunice B.	Administrative	17,473.00	0.00	19,473.00	156.78	PRM	1,572.57	POL	0.00	REL	0.00	PRM	500.00	CFI	3.375.00	HWMPC	0.00	5,844.60	6,814.20 ¹⁵		T loture)
20	Mira	Assistant III	% 2,000.00	(0.00)	RT 0.00	100.70	CON	0.00		0.00	1		MPL		SIMC	0.00		0.00	0,044.00	0,014.20		
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	ł	0.00		0.00				
			(0.00)	(0.00)	0 0.00	240.25	1	0.00						0.00		0.00		0.00		6,814.20 ³⁰		
				0.00		240.20														0,017.20		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		1		1		10,911.91		2,769.42				20,918.52	42,430.72	30,969.64 30,969.64		· · · · · · · · · · · · · · · · · · ·

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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.

				SALARY							D	EDUCTI	ONS									
NO.	NAME	DESIGNATION	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			P/	AGIBIG		0	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE I	REMARKS
		SALARY		(Less Abs/Un	ndertime)	PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT			L	-
26	LIGAYA ISOLA	HEPO III	38,085.00	0.00	40,085.00	6,555.50	PRM	3,427.65	POL	0.00	REL	0.00	PRM	200.00	CFI	10,921.0 0	HWMPC	4,071.67	34,335.12	2,874.94 15		
	MONEVA		% 2,000.00	(0.00)	RT 0.00		CON	5,228.63	EML	0.00	EDU	0.00	MPL	3,407.00	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		523.67												•		2,874.94	_	LIGAYA ISOLA MONEVA 201000076 - (No Picture)
27	Rogellene	Administrative	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	HWMPC	3,652.78	5,442.04	6,419.98 15		,
	Tumarong Novo	Assistant II	% 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)		223.88					a a							•		6,419.98 _ 30		Rogellene Tumarong Novo 201600255 - (No Picture)
28	ELSA	Dormitory	17,473.00	0.00	19,473.00	267.83	PRM	1,572.57	POL	0.00	REL	0.00	PRM	200.00	CFI	0.00	HWMPC	983.34	5,100.40	7,186.30 ¹⁵		1 loture)
	FONTANOS A ORDOÑA	Manager I	% 2,000.00	(0.00)	RT 0.00	201.00	CON	1,836.41	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00	5,.555			
	A OKDONA		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
			(===,	(0.00)		240.25												-		7,186.30 _30		ELSA FONTANOSA ORDOÑA 197800020 - (No Picture)
29	SAILEN	Administrative	17,473.00	0.00	19,473.00	0.00	PRM	1,572.57	POL	0.00	REL	0.00	PRM	500.00	CFI	505.00	HWMPC	0.00	2,817.82	8,327.59 ¹⁵		,
	SUERTE PAPA	Assistant III	% 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	,	, <u> </u>		
			(0.00)	0.00	C 0.00		HLP	0.00			1		MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		240.25														8,327.59		SAILEN SUERTE PAPA 201400181 - (No Picture)
	TOTA	L THIS PAGE >>>	97,313.00 (0.00)	0.00 (0.00)	97,313.00 0.00	6,823.33 1,228.05						15,103.21		4,407.00				20,133.79	47,695.38	24,808.81 24,808.81		r iotale)

MANAGEMENT SUPPORT DIVISION

GENRAL PAYROLL

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				SALARY			_				D	EDUCTI	ONS										
NO.	NAME	DESIGNATION	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	AGIBIG		01	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA	REMARKS
		SALARY		(Less Abs/Un	dertime)	PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT				L	
30	BETHEL	Planning Officer	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	HWMPC	3,441.68	9,313.36	10,848.32 ¹⁵			
	PARAS PIELAGO	"	% 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			İ		MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		398.89					İ		•					1		10,848.32 ³⁰		BE	SETHEL PARAS
				0.00							İ		•					1				20	01800276 - (No licture)
31	LUCHE	Administrative	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	HWMPC	0.00	30,910.73	6,004.64 ¹⁵			
	NICOLASA FRONTERA	Officer V	% 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					
	S QUIRANTE		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				LU	UCHE IICOLASA
	QUINAINIE			(0.00)		550.00							İ							6,004.64 ³⁰		FF	RONTERAS DUIRANTE
				0.00							Ī		İ					Ī				19	98100040 - (No licture)
32	JOEL	Administrative	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	HWMPC	0.00	24,489.45	9,461.78 ¹⁵			
	OMBOY SAQUILON	Officer V	% 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)		550.00														9,461.78 ³⁰		JC S/	OEL OMBOY SAQUILON
				0.00									İ									19	98900036 - (No Picture)
33	ELIZABETH	Chief,	80,143.00	0.00	82,143.00	25,270.1	PRM	7,212.87	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	53,239.42	14,451.79 ¹⁵			
	PABLO TABASA	Management Support Division	% 2,000.00	(0.00)	RT 0.00	8	CON	20,106.3	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	C 0.00	<i>EEO</i> 00	1112	0.00					IVIF Z	0.00	NEL	0.00	DDF	0.00		14 451 70 30		EI	LIZABETH ABLO TABASA
				(0.00)		550.00												-		14,451.79 <u>30</u>		19	97900046 - (No
	TOTA	L THIS PAGE >>>	199,486.00 (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		PI	ricture)

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				SALARY							D	EDUCTI	ONS									
NO.	NAME	DESIGNATION	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	AGIBIG		0	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IN	REMARKS
		SALARY		(Less Abs/Un	ndertime)	PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT				
34	THERESA	Administrative	38,543.00	0.00	40,543.00	7,353.01	PRM	3,468.87	POL	0.00	REL	0.00	PRM	400.00	CFI	505.00	HWMPC	5,479.17	25,043.65	7,749.68 ¹⁵		
	QUIJOTE TRAGICO	Officer V	% 2,000.00	(0.00)	RT 0.00]	CON	7,307.64	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				THERESA
				(0.00)		529.96		İ										İ		7,749.68 ³⁰		THERESA QUIJOTE TRAGICO
				0.00																		199200016 - (No Picture)
35	STEFANIE	Accountant II	31,765.00	0.00	33,765.00	3,627.23	PRM	2,858.85	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	7,022.85	13,371.08 ¹⁵		
	LORRAINE TRINIDAD		% 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				STEFANIE
				(0.00)		436.77														13,371.08 30		STEFANIE LORRAINE TRINIDAD
				0.00																		201700273 - (No Picture)
36		Administrative Officer V	39,477.00	0.00	41,477.00	8,111.82	PRM	3,552.93	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	3,922.23	23,355.07	9,060.97		
	DELIG VERGARA	Officer v	% 2,000.00	(0.00)	RT 0.00		CON	6,725.28	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				JOSEPHINE DELIG
				(0.00)		542.81														9,060.97 30		I VERGARA
				0.00																		199800018 - (No Picture)
37	ROBERT ANTHONY	Administrative Assistant V	20,963.00	0.00	22,963.00	1,032.54	PRM	1,886.67	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	2,458.34	9,401.96	6,780.52		
	P VILLAVER	Assistant v	% 2,000.00	(0.00)	RT 0.00		CON	3,636.17	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				ROBERT
				(0.00)		288.24														6,780.52 30		ROBERT ANTHONY P VILLAVER 199900085 - (No
				0.00																		199900085 - (No Picture)
	TOTAL	L THIS PAGE >>>	138,748.00 (0.00)	0.00 (0.00)	138,748.00 0.00							29,436.41		1,100.00				12,364.74	64,823.53	36,962.24 36,962.24		

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				SALARY								EDUCTI	ONS										
NO.	NAME	DESIGNATION	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			(SIS			PA	AGIBIG		01	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA	REMARKS
		SALARY		(Less Abs/Un	dertime)	PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT					
38	Edith	Administrative	17,473.00	0.00	19,473.00	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 ¹⁵			
	Consolacion L. Yu	Assistant III	% 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					Edith
				(0.00)		240.25														8,503.94 ³⁰			Consolacion L. Yu
				0.00																			199000052 - (No Picture)
	TOTA	L THIS PAGE >>>	19,473.00 (0.00)	0.00 (0.00)	19,473.00 0.00							1,572.57		500.00				0.00	2,465.13	8,503.94 8,503.94			
	TOT	AL 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			