GENRAL PAYROLL

Journal Voucher No. _____

REGIONAL DIRECTOR/ADMINISTRATIVE REGIONAL DIRECTOR

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, 2020, except as noted otherwise in the Remarks columns.

			SALARY			DEDUCTIONS																
NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
1	WINDIE AMARO ABA	DEVELOPMENT MANAGEMENT OFFICER IV	65,319.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	0.00 0.00	PRM CON HLP	0.00 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	0.00 0.00 2,000.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	2,000.00	31,659.50 15 31,659.50 30			WINDIE AMARO ABA 199100159 - (No Picture)
2	MARIA VENICE SIASON MAQUILING	ADMINISTRATIVE AIDE IV	14,847.00 0.00 (25.31)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,429.58	-2,791.29 15 -2,791.29 30			MARIA VENICE SIASON MAQUILING 201700263 - (No Picture)
3	LUCY BERNALDEZ AGUIMAN	MEDICAL TECHNOLOGIST III	51,155.00 0.00 (184.08)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,588.35	15,283.33 15 15,283.33 30			LUCY BERNALDEZ AGUIMAN 199500095 - (No Picture)
4	CAROLYN FAMOR BALANSAG	LICENSING OFFICER III	41,140.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	10,367.87 15 10,367.87 30			CAROLYN FAMOR BALANSAG 201400222 - (No Picture)
TOTAL THIS PAGE >>>			172,461.00 (209.39)	0.00 (0.00)	172,251.61 0.00	44,311.35 2,371.65						14,229.81		2,300.00				0.00	63,422.20	54,519.40 54,519.40			

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

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5	DINO DONGON CAING	MEDICAL OFFICER IV	73,811.00 0.00 (1,677.52)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	22,081.79	25,864.61 15 25,864.61 30			DINO DONGON CAING 201400204 - (No Picture)
6	HARVI GALLARDE DURANGPARANG	ADMINISTRATIVE ASSISTANT III	17,975.00 0.00 (817.05)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	21,221.32	-1,623.16 15 -1,623.16 30			HARVI GALLARDE DURANGPARANG 201400189 - (No Picture)
7	JOEL OMBOY SAQUILON	ADMINISTRATIVE OFFICER V	44,294.00 0.00 (2,021.75)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	22,426.02	10,933.99 15 10,933.99 30			JOEL OMBOY SAQUILON 198900036 - (No Picture)
TOTAL THIS PAGE >>>			136,080.00 (4,516.32)	0.00 (0.00)	131,563.68 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	65,729.13	35,175.44 35,175.44			

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

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
8	ELSA FONTANOSA ORDOÑA	DORMITORY MANAGER I	17,473.00 0.00 (18.20)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,422.47	-1,474.74 15 -1,474.74 30			ELSA FONTANOSA ORDOÑA 197800020 - (No Picture)
9	AILYN CRUZ LUAÑA	LIBRARIAN I	20,754.00 0.00 (115.96)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,520.23	116.89 15 116.89 30			AILYN CRUZ LUAÑA 201400177 - (No Picture)
10	JOSEPH TABONARES CUYOS	ADMINISTRATIVE AIDE VI	17,975.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-1,214.64 15 -1,214.64 30			JOSEPH TABONARES CUYOS 201400185 - (No Picture)
TOTAL THIS PAGE >>>			56,202.00 (134.16)	0.00 (0.00)	56,067.84 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,346.97	-2,572.49 -2,572.49			

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
11	MARY NONNA ROSE BAGUIO DURANO	ADMINISTRATIVE OFFICER V	39,477.00 0.00 (1,794.41)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		22,198.68	8,639.16 15 8,639.16 30			MARY NONNA ROSE BAGUIO DURANO 199200017 - (No Picture)
12	ENGR. MARISSA C GOROSIN	PLANNING OFFICER III	38,085.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,404.27	8,840.37 15 8,840.37 30			ENGR. MARISSA C GOROSIN 201400184 - (No Picture)
13	BUENA FE JUMUAD LIGO	DEVELOPMENT MANAGEMENT OFFICER IV	58,717.00 0.00 (1,067.58)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		21,471.85	18,622.58 15 18,622.58 30			BUENA FE JUMUAD LIGO 201400239 - (No Picture)
TOTAL THIS PAGE >>>			136,279.00 (2,861.99)	0.00 (0.00)	133,417.01 0.00	44,311.35 2,371.65					14,229.81		300.00				0.00	64,074.80	36,102.10 36,102.10			

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14	ZELLA MAYE GASCON SAMSON		65,319.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	22,457.37 15 22,457.37 30			ZELLA MAYE GASCON SAMSON 2014000238 - (No Picture)
15	WINDIE AMARO ABA	DEVELOPMENT MANAGEMENT OFFICER IV	65,319.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	22,457.37 15 22,457.37 30			WINDIE AMARO ABA 199100159 - (No Picture)
16	ROSAVILLA OPADA RUSSEL	DEVELOPMENT MANAGEMENT OFFICER IV	65,319.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	22,457.37 15 22,457.37 30			ROSAVILLA OPADA RUSSEL 198500149 - (No Picture)
TOTAL THIS PAGE >>>			195,957.00 (0.00)	0.00 (0.00)	195,957.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	67,372.10 67,372.10			

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17	GRACE EJOC PETALCORIN	LICENSING OFFICER III	40,637.00 0.00 (65.42)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,469.69	10,083.66 15 10,083.66 30			GRACE EJOC PETALCORIN 201400229 - (No Picture)
18	NIEL JOHN LOPEZ OCLARIT	DEVELOPMENT MANAGEMENT OFFICER IV	65,319.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	22,457.37 15 22,457.37 30			NIEL JOHN LOPEZ OCLARIT 201400232 - (No Picture)
19	MARY MONA THERESE MANSUETO SAAGUNDO	LICENSING OFFICER II	40,637.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	10,116.37 15 10,116.37 30			MARY MONA THERESE MANSUETO SAAGUNDO 201400200 - (No Picture)
TOTAL THIS PAGE >>>			146,593.00 (65.42)	0.00 (0.00)	146,527.58 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,278.23	42,657.39 42,657.39			

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20	LEAH LIBERTY SORIANO SUNGCAD	LICENSING OFFICER III	40,637.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00		PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00			20,404.27	10,116.37 15 10,116.37 30			LEAH LIBERTY SORIANO SUNGCAD 201400221 - (No Picture)
21	LEOPOLDO FARIOLEN VILLAESTER	DEVELOPMENT MANAGEMENT OFFICER IV	66,385.00 0.00 (364.61)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00		PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00			20,768.88	22,808.06 15 22,808.06 30			LEOPOLDO FARIOLEN VILLAESTER 201400230 - (No Picture)
22	RAMIL RAMOSO ABREA	SUPERVISING ADMINISTRATIVE OFFICER	59,597.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00		PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00			20,404.27	19,596.37 15 19,596.37 30			RAMIL RAMOSO ABREA 199100053 - (No Picture)
TOTAL THIS PAGE >>>			166,619.00 (364.61)	0.00 (0.00)	166,254.39 0.00	44,311.35 2,371.65					14,229.81		300.00			0.00	61,577.42	52,520.79 52,520.79			

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23	THERESA QUIJOTE TRAGICO	ADMINISTRATIVE OFFICER V	41,140.00 0.00 (101.29)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00		PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00		20,505.56	10,317.22 15 10,317.22 30			THERESA QUIJOTE TRAGICO 199200016 - (No Picture)
24	GARIZALDY BUSTAMANTE EPISTOLA	COMPUTER MAINTENANCE TECHNOLOGIST III	36,942.00 0.00 (3,428.33)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00		PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00		23,832.60	6,554.70 15 6,554.70 30			GARIZALDY BUSTAMANTE EPISTOLA 200400037 - (No Picture)
25	JOEY RAMBUYON SALAGANTIN	ENGINEER III	45,269.00 0.00 (3,309.44)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00		PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00		23,713.71	10,777.65 15 10,777.65 30			JOEY RAMBUYON SALAGANTIN 201400209 - (No Picture)
TOTAL THIS PAGE >>>			123,351.00 (6,839.06)	0.00 (0.00)	116,511.94 0.00	44,311.35 2,371.65					14,229.81		300.00		0.00	68,051.87	27,649.57 27,649.57				

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
26	JUANITA ATIENZA APOSTOL	ADMINISTRATIVE OFFICER I	20,754.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,404.27	174.87 15 174.87 30			JUANITA ATIENZA APOSTOL 198300019 - (No Picture)
27	JO DAVID ZAPITAN BORCES	LEGAL ASSISTANT II	22,938.00 0.00 (121.64)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,525.91	1,206.05 15 1,206.05 30			JO DAVID ZAPITAN BORCES 201400188 - (No Picture)
28	LABRYNA CATIEL GONGOB	HEALTH PROGRAM RESEARCHER	17,975.00 0.00 (689.38)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		21,093.65	-1,559.33 15 -1,559.33 30			LABRYNA CATIEL GONGOB 0015 - (No Picture)
TOTAL THIS PAGE >>>			61,667.00 (811.02)	0.00 (0.00)	60,855.98 0.00	44,311.35 2,371.65						14,229.81		300.00			0.00	62,023.83	-178.42 -178.42			

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

Journal Voucher No. _____

GENRAL PAYROLL

REGIONAL DIRECTOR/ADMINISTRATIVE REGIONAL DIRECTOR

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
29	VERBINA MEGALLEN ESTRADA	HEALTH PROGRAM RESEARCHER	17,975.00 0.00 (944.71)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	21,348.98	-1,686.99 15 -1,686.99 30			VERBINA MEGALLEN ESTRADA 201400202 - (No Picture)
30	JONATHAN NEIL VILCHES ERASMO	MEDICAL OFFICER V	96,635.00 0.00 (1,692.94)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	22,097.21	37,268.90 15 37,268.90 30			JONATHAN NEIL VILCHES ERASMO 199800063 - (No Picture)
31	LOURDES PAGALAN MARATAS	DEVELOPMENT MANAGEMENT OFFICER IV	41,413.00 0.00 (11.77)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,416.04	10,498.48 15 10,498.48 30			LOURDES PAGALAN MARATAS 199300060 - (No Picture)
TOTAL THIS PAGE >>>			156,023.00 (2,649.42)	0.00 (0.00)	153,373.58 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	63,862.23	46,080.39 46,080.39			

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

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32	LUCHE NICOLASA FRONTERAS QUIRANTE	ADMINISTRATIVE OFFICER V	43,752.00 0.00 (8.29)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,412.56	11,669.72 15 11,669.72 30			LUCHE NICOLASA FRONTERAS QUIRANTE 198100040 - (No Picture)
33	JOSEPHINE DELIG VERGARA	ADMINISTRATIVE OFFICER V	42,165.00 0.00 (11.98)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,416.25	10,874.38 15 10,874.38 30			JOSEPHINE DELIG VERGARA 199800018 - (No Picture)
34	EDEN BAUSIN LADARAN	ADMINISTRATIVE OFFICER I	19,233.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-585.64 15 -585.64 30			EDEN BAUSIN LADARAN 201400203 - (No Picture)
TOTAL THIS PAGE >>>			105,150.00 (20.27)	0.00 (0.00)	105,129.73 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,233.08	21,958.46 21,958.46			

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

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
35	BERNADINE MONTESCLAROS HAYAG	HEPO II	27,755.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00		PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00			20,404.27	3,675.37 15 3,675.37 30			BERNADINE MONTESCLAROS HAYAG 201400208 - (No Picture)
36	EDNA PALATOLON PALACIOS	DEVELOPMENT MANAGEMENT OFFICER IV	65,319.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00		PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00			20,404.27	22,457.37 15 22,457.37 30			EDNA PALATOLON PALACIOS 200500143 - (No Picture)
37	JEFFREY GUDMALIN DOYONGAN	ENTOMOLOGIST III	40,637.00 0.00 (3,328.69)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00		PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00			23,732.96	8,452.02 15 8,452.02 30			JEFFREY GUDMALIN DOYONGAN 199600168 - (No Picture)
TOTAL THIS PAGE >>>			133,711.00 (3,328.69)	0.00 (0.00)	130,382.31 0.00	44,311.35 2,371.65					14,229.81		300.00			0.00	64,541.50	34,584.75 34,584.75			

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38	NIMFA HAMOY ECO	DEVELOPMENT MANAGEMENT OFFICER IV	65,319.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,404.27	22,457.37 15 22,457.37 30			NIMFA HAMOY ECO 198600108 - (No Picture)
39	CRESTITA CATARATA GLORIA, RMT	MEDICAL TECHNOLOGIST II	30,531.00 0.00 (1,387.77)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		21,792.04	4,369.48 15 4,369.48 30			CRESTITA CATARATA GLORIA, RMT 199300165 - (No Picture)
40	SHARON AZENITH OCAMPO LAUREL, MD	MEDICAL OFFICER IV	73,811.00 0.00 (901.67)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		21,305.94	26,252.53 15 26,252.53 30			SHARON AZENITH OCAMPO LAUREL, MD 201400219 - (No Picture)
TOTAL THIS PAGE >>>			169,661.00 (2,289.44)	0.00 (0.00)	167,371.56 0.00	44,311.35 2,371.65					14,229.81		300.00				0.00	63,502.25	53,079.38 53,079.38			

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41	MARIA SOCORRO MANTE ENTERA	DEVELOPMENT MANAGEMENT OFFICER V	90,439.00 0.00 (111.34)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,515.61	34,961.70 15 34,961.70 30			MARIA SOCORRO MANTE ENTERA 198900055 - (No Picture)
42	SICORBATO KIROQUERO VERBOSIDAD	MEDICAL TECHNOLOGIST II	30,531.00 0.00 (1,387.77)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	21,792.04	4,369.48 15 4,369.48 30			SICORBATO KIROQUERO VERBOSIDAD 199800169 - (No Picture)
43	MIGUEL TOLENTINO GERSON	DEVELOPMENT MANAGEMENT OFFICER V	91,915.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	35,755.37 15 35,755.37 30			MIGUEL TOLENTINO GERSON 199700084 - (No Picture)
TOTAL THIS PAGE >>>			212,885.00 (1,499.11)	0.00 (0.00)	211,385.89 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	62,711.92	75,086.54 75,086.54			

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44	OFELIA SOLLANO DOTILLOS	DEVELOPMENT MANAGEMENT OFFICER IV	66,385.00 0.00 (3,017.50)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	23,421.77	21,481.62 15 21,481.62 30			OFELIA SOLLANO DOTILLOS 198100057 - (No Picture)
45	ATHENA YRAY CENIZA	ADMINISTRATIVE ASSISTANT III	18,125.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-1,139.64 15 -1,139.64 30			ATHENA YRAY CENIZA 199900026 - (No Picture)
46	CLARE MARGARET DELIG VERGARA	LICENSING OFFICER III	40,637.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	10,116.37 15 10,116.37 30			CLARE MARGARET DELIG VERGARA 201400224 - (No Picture)
TOTAL THIS PAGE >>>			125,147.00 (3,017.50)	0.00 (0.00)	122,129.50 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	64,230.31	30,458.35 30,458.35			

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47	CLAUDETTE MAE SANCHEZ FLORES	LICENSING OFFICER III	40,637.00 0.00 (923.57)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		21,327.84	9,654.58 15 9,654.58 30			CLAUDETTE MAE SANCHEZ FLORES 199600167 - (No Picture)
48	ROBERT ANTHONY P VILLAVER	ADMINISTRATIVE ASSISTANT V	21,619.00 0.00 (317.32)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,721.59	448.71 15 448.71 30			ROBERT ANTHONY P VILLAVER 199900085 - (No Picture)
49	CRESILDA TOBE CASES	MEDICAL TECHNOLOGIST II	30,531.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,404.27	5,063.37 15 5,063.37 30			CRESILDA TOBE CASES 201400243 - (No Picture)
TOTAL THIS PAGE >>>			92,787.00 (1,240.89)	0.00 (0.00)	91,546.11 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	62,453.70	15,166.65 15,166.65			

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			SALARY			DEDUCTIONS																
NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
50	MARY FARASEL BAROÑA ABAQUITA	SENIOR HEALTH PROGRAM OFFICER	40,637.00 0.00 (1,139.07)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	21,543.34	9,546.83 15 9,546.83 30			MARY FARASEL BAROÑA ABAQUITA 201400194 - (No Picture)
51	CHERRYL OBISO PEPITO	DEVELOPMENT MANAGEMENT OFFICER IV	65,319.00 0.00 (1,484.52)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	21,888.79	21,715.11 15 21,715.11 30			CHERRYL OBISO PEPITO 199800124 - (No Picture)
52	EMMALYN SIASON FERNANDEZ	NURSE V	66,385.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	22,990.37 15 22,990.37 30			EMMALYN SIASON FERNANDEZ 199200075 - (No Picture)
TOTAL THIS PAGE >>>			172,341.00 (2,623.59)	0.00 (0.00)	169,717.41 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	63,836.40	54,252.30 54,252.30			

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

GENRAL PAYROLL

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
53	ALMA LUDALIN GONZALEZ NABOYA	DEVELOPMENT MANAGEMENT OFFICER IV	65,319.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	22,457.37 15 22,457.37 30			ALMA LUDALIN GONZALEZ NABOYA 198200071 - (No Picture)
54	MARILES JABONETA PLARISAN	DEVELOPMENT MANAGEMENT OFFICER IV	58,717.00 0.00 (2,668.95)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	23,073.22	17,821.89 15 17,821.89 30			MARILES JABONETA PLARISAN 198700115 - (No Picture)
55	CAROLYNE LUCHAVEZ ANGUS	DEVELOPMENT MANAGEMENT OFFICER IV	65,319.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	22,457.37 15 22,457.37 30			CAROLYNE LUCHAVEZ ANGUS 198700118 - (No Picture)
TOTAL THIS PAGE >>>			189,355.00 (2,668.95)	0.00 (0.00)	186,686.05 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	63,881.76	62,736.62 62,736.62			

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

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
56	MARIFE ALKUINO GAVIOLA	ADMINISTRATIVE ASSISTANT II	16,758.00 0.00 (212.65)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,616.92	-1,929.46 15 -1,929.46 30			MARIFE ALKUINO GAVIOLA 201700268 - (No Picture)
57	GRETCHEN GOOPIO CASTRO	DEVELOPMENT MANAGEMENT OFFICER III	40,637.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	10,116.37 15 10,116.37 30			GRETCHEN GOOPIO CASTRO 0207 - (No Picture)
58	SHEILA PINERO MEDINA	DEVELOPMENT MANAGEMENT OFFICER IV	65,319.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	22,457.37 15 22,457.37 30			SHEILA PINERO MEDINA 199000152 - (No Picture)
TOTAL THIS PAGE >>>			122,714.00 (212.65)	0.00 (0.00)	122,501.35 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,425.46	30,644.27 30,644.27			

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

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
59	DONNA GADINGAN VILLADOLID	DEVELOPMENT MANAGEMENT OFFICER IV	66,385.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	22,990.37 15 22,990.37 30			DONNA GADINGAN VILLADOLID 198300150 - (No Picture)
60	FLORENCE AZARSE PILAS	DEVELOPMENT MANAGEMENT OFFICER IV	65,319.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	22,457.37 15 22,457.37 30			FLORENCE AZARSE PILAS 198300154 - (No Picture)
61	GENELYN ELLE LEBITA	ADMINISTRATIVE AIDE IV	16,758.00 0.00 (3.17)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,407.44	-1,824.72 15 -1,824.72 30			GENELYN ELLE LEBITA 201400234 - (No Picture)
TOTAL THIS PAGE >>>			148,462.00 (3.17)	0.00 (0.00)	148,458.83 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,215.98	43,623.01 43,623.01			

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

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62	RUTH CECILIA SUMILA DEL PRADO	DEVELOPMENT MANAGEMENT OFFICER IV	58,717.00 0.00 (27.80)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00		PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00		20,432.07	19,142.47 15 19,142.47 30			RUTH CECILIA SUMILA DEL PRADO 200400141 - (No Picture)
63	PEREGRINA ASOMBRADO RALLOS	DEVELOPMENT MANAGEMENT OFFICER IV	65,319.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00		PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00		20,404.27	22,457.37 15 22,457.37 30			PEREGRINA ASOMBRADO RALLOS 198100137 - (No Picture)
64	GIEFRED TELERON REGNER	DEVELOPMENT MANAGEMENT OFFICER IV	65,319.00 0.00 (1,422.67)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00		PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00		21,826.94	21,746.03 15 21,746.03 30			GIEFRED TELERON REGNER 200800144 - (No Picture)
TOTAL THIS PAGE >>>			189,355.00 (1,450.47)	0.00 (0.00)	187,904.53 0.00	44,311.35 2,371.65					14,229.81		300.00		0.00	62,663.28	63,345.86 63,345.86				

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

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65	LETECIA VERGARA YECYEC	DEVELOPMENT MANAGEMENT OFFICER IV	58,717.00 0.00 (11.12)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,415.39	19,150.81 15 19,150.81 30			LETECIA VERGARA YECYEC 200300125 - (No Picture)
66	SIMPLICIO ENRIQUEZ TORREON	DEVELOPMENT MANAGEMENT OFFICER IV	22,938.00 0.00 (143.36)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,547.63	1,195.19 15 1,195.19 30			SIMPLICIO ENRIQUEZ TORREON 200400142 - (No Picture)
67	MARILOU MARIANO TANGENTE	DEVELOPMENT MANAGEMENT OFFICER IV	65,319.00 0.00 (18.56)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,422.83	22,448.09 15 22,448.09 30			MARILOU MARIANO TANGENTE 198600158 - (No Picture)
TOTAL THIS PAGE >>>			146,974.00 (173.04)	0.00 (0.00)	146,800.96 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,385.85	42,794.08 42,794.08			

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68	CARMELA MORTILLERO ROSALES	DEVELOPMENT MANAGEMENT OFFICER IV	66,385.00 0.00 (88.01)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,492.28	22,946.36 15 22,946.36 30			CARMELA MORTILLERO ROSALES 201400237 - (No Picture)
69	MYRA LEONORA MONTON SALVALEON	DEVELOPMENT MANAGEMENT OFFICER IV	65,319.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	22,457.37 15 22,457.37 30			MYRA LEONORA MONTON SALVALEON 201400231 - (No Picture)
70	LIGAYA ISOLA MONEVA	HEPO III	38,085.00 0.00 (3,451.45)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	23,855.72	7,114.64 15 7,114.64 30			LIGAYA ISOLA MONEVA 201000076 - (No Picture)
TOTAL THIS PAGE >>>			169,789.00 (3,539.46)	0.00 (0.00)	166,249.54 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	64,752.27	52,518.37 52,518.37			

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71	ENGR. REGIE VILLANO PERALTA	LICENSING OFFICER II	29,010.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00	PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00	CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00	20,404.27	4,302.87 15 4,302.87 30			ENGR. REGIE VILLANO PERALTA 201600262 - (No Picture)
72	MADELENE SESTOSO OCAMPO	DEVELOPMENT MANAGEMENT OFFICER V	58,717.00 0.00 (550.47)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00	PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00	CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00	20,954.74	18,881.13 15 18,881.13 30			MADELENE SESTOSO OCAMPO 197900100 - (No Picture)
73	DIONICA LIMPAHAN SAQUILON	MIDWIFE VI	46,008.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00	PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00	CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00	20,404.27	12,801.87 15 12,801.87 30			DIONICA LIMPAHAN SAQUILON 201400245 - (No Picture)
TOTAL THIS PAGE >>>			133,735.00 (550.47)	0.00 (0.00)	133,184.53 0.00	44,311.35 2,371.65				14,229.81		300.00			0.00		61,763.28	35,985.86 35,985.86			

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			SALARY			DEDUCTIONS																
NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
74	TIMOTHY JOHN DURAN ARRIESGADO	ADMINISTRATIVE ASSISTANT II	16,758.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00			20,404.27	-1,823.14 15 -1,823.14 30			TIMOTHY JOHN DURAN ARRIESGADO 201500252 - (No Picture)
75	ROLDAN AMISTA CUBILLO	LICENSING OFFICER III	38,543.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00			20,404.27	9,069.37 15 9,069.37 30			ROLDAN AMISTA CUBILLO 200300012 - (No Picture)
76	SAILEN SUERTE PAPA	ADMINISTRATIVE ASSISTANT III	17,975.00 0.00 (449.37)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00			20,853.64	-1,439.32 15 -1,439.32 30			SAILEN SUERTE PAPA 201400181 - (No Picture)
TOTAL THIS PAGE >>>			73,276.00 (449.37)	0.00 (0.00)	72,826.63 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,662.18	5,806.91 5,806.91			

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

GENRAL PAYROLL

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
77	MA.MICHELLE PEPITO ACOSTA-YROGIROG	NURSE V	41,140.00 0.00 (841.50)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	21,245.77	9,947.12 15 9,947.12 30			MA.MICHELLE PEPITO ACOSTA-YROGIROG 201400206 - (No Picture)
78	PACHOLO E. ALCANTARA	DEVELOPMENT MANAGEMENT OFFICER IV	65,319.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	22,457.37 15 22,457.37 30			PACHOLO E. ALCANTARA 201400244 - (No Picture)
79	DIVINA AGUILING MANULAT	DEVELOPMENT MANAGEMENT OFFICER IV	65,319.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	22,457.37 15 22,457.37 30			DIVINA AGUILING MANULAT 198600109 - (No Picture)
TOTAL THIS PAGE >>>			171,778.00 (841.50)	0.00 (0.00)	170,936.50 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	62,054.31	54,861.85 54,861.85			

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

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80	EUGENIA MERCEDES ROSIANA CAÑAL	MEDICAL OFFICER IV	75,015.00 0.00 (3,409.77)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	23,814.04	25,600.48 15 25,600.48 30			EUGENIA MERCEDES ROSIANA CAÑAL 201400242 - (No Picture)
81	DR. EDSEL ROSEUS LABADO VILLAS	DENTIST III	51,155.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	15,375.37 15 15,375.37 30			DR. EDSEL ROSEUS LABADO VILLAS 201600260 - (No Picture)
82	IRENE S CHUA	ADMINISTRATIVE ASSISTANT III	17,975.00 0.00 (1,225.57)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	21,629.84	-1,827.42 15 -1,827.42 30			IRENE S CHUA 198600029 - (No Picture)
TOTAL THIS PAGE >>>			144,145.00 (4,635.34)	0.00 (0.00)	139,509.66 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	65,848.15	39,148.43 39,148.43			

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
83	ELIZABETH PABLO TABASA	CHIEF, MANAGEMENT SUPPORT DIVISION	91,915.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	35,755.37 15 35,755.37 30			ELIZABETH PABLO TABASA 197900046 - (No Picture)
84	SARAH BRAVO ANWAR	STATISTICIAN III	40,637.00 0.00 (26.94)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,431.21	10,102.90 15 10,102.90 30			SARAH BRAVO ANWAR 201700266 - (No Picture)
85	JAIME SALLOMAN BERNADAS	DIRECTOR IV	148,763.00 0.00 (6,761.95)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	27,166.22	60,798.39 15 60,798.39 30			JAIME SALLOMAN BERNADAS 001 - (No Picture)
TOTAL THIS PAGE >>>			281,315.00 (6,788.89)	0.00 (0.00)	274,526.11 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	68,001.70	106,656.65 106,656.65			

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
86	RUEL VALLENTE ACAIN	ADMINISTRATIVE AIDE IV	13,214.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00		PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00		20,404.27	-3,595.14 15 -3,595.14 30			RUEL VALLENTE ACAIN 201700267 - (No Picture)
87	CHERYL BATAYOLA OBILLO	ADMINISTRATIVE ASSISTANT III	17,975.00 0.00 (1,434.94)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00		PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00		21,839.21	-1,932.11 15 -1,932.11 30			CHERYL BATAYOLA OBILLO 200200097 - (No Picture)
88	QUEENY ANN MACEDA AÑORA	ADMINISTRATIVE ASSISTANT II	16,758.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00		PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00		20,404.27	-1,823.14 15 -1,823.14 30			QUEENY ANN MACEDA AÑORA 201600254 - (No Picture)
TOTAL THIS PAGE >>>			47,947.00 (1,434.94)	0.00 (0.00)	46,512.06 0.00	44,311.35 2,371.65					14,229.81		300.00		0.00	62,647.75	-7,350.38 -7,350.38				

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

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89	ANGIELINE ADLAON	ACCOUNTANT III	45,269.00 0.00 (3,553.79)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	23,958.06	10,655.47 15 10,655.47 30			ANGIELINE ADLAON 201700272 - (No Picture)
90	JULIE ANN IBAJAN OPORTO	ADMINISTRATIVE ASSISTANT II	16,758.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-1,823.14 15 -1,823.14 30			JULIE ANN IBAJAN OPORTO 201700271 - (No Picture)
91	JULFIE KRIS TUBILLA INQUIG	ADMINISTRATIVE AIDE IV	15,738.00 0.00 (25.34)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,429.61	-2,345.81 15 -2,345.81 30			JULFIE KRIS TUBILLA INQUIG 201400236 - (No Picture)
TOTAL THIS PAGE >>>			77,765.00 (3,579.13)	0.00 (0.00)	74,185.87 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	64,791.94	6,486.53 6,486.53			

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92	EUNICE B. MIRA	ADMINISTRATIVE ASSISTANT III	17,975.00 0.00 (1,680.05)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		22,084.32	-2,054.66 15 -2,054.66 30			EUNICE B. MIRA 197700023 - (No Picture)
93	ROGELLENE TOMARONG NOVO	ADMINISTRATIVE ASSISTANT II	16,758.00 0.00 (396.73)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,801.00	-2,021.50 15 -2,021.50 30			ROGELLENE TOMARONG NOVO 201600255 - (No Picture)
94	EDITH CONSOLACION L. YU	ADMINISTRATIVE ASSISTANT III	17,975.00 0.00 (1,634.09)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		22,038.36	-2,031.68 15 -2,031.68 30			EDITH CONSOLACION L. YU 199000052 - (No Picture)
TOTAL THIS PAGE >>>			52,708.00 (3,710.87)	0.00 (0.00)	48,997.13 0.00	44,311.35 2,371.65						14,229.81		300.00			0.00	64,923.68	-6,107.84 -6,107.84			

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95	PRINCE LEE BALABA	LICENSING OFFICER II	30,531.00 0.00 (98.30)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,502.57	5,014.22 15 5,014.22 30			PRINCE LEE BALABA 201700269 - (No Picture)
96	PAZ FILANE TUMULAK BILONOAC	ADMINISTRATIVE ASSISTANT III	17,975.00 0.00 (90.22)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,494.49	-1,259.75 15 -1,259.75 30			PAZ FILANE TUMULAK BILONOAC 199700045 - (No Picture)
97	DOMINIC JOSE LASTIMOSA CLARION	ADMINISTRATIVE ASSISTANT III	17,975.00 0.00 (1,634.09)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	22,038.36	-2,031.68 15 -2,031.68 30			DOMINIC JOSE LASTIMOSA CLARION 199400080 - (No Picture)
TOTAL THIS PAGE >>>			66,481.00 (1,822.61)	0.00 (0.00)	64,658.39 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	63,035.42	1,722.79 1,722.79			

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			SALARY			DEDUCTIONS																
NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
98	DR. SOPHIA MACARANAS MANCAO	LICENSING OFFICER V	84,767.00 0.00 (168.57)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,572.84	32,097.08 15 32,097.08 30			DR. SOPHIA MACARANAS MANCAO 199900064 - (No Picture)
99	JOSETTE ZERNA NAVARRO	LICENSING OFFICER III	40,637.00 0.00 (4,652.47)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	25,056.74	7,790.13 15 7,790.13 30			JOSETTE ZERNA NAVARRO 201400227 - (No Picture)
100	JEANETTE PAULINE A. ARELLANO-CORTES	MEDICAL OFFICER IV	73,811.00 0.00 (391.42)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,795.69	26,507.66 15 26,507.66 30			JEANETTE PAULINE A. ARELLANO-CORTES 201400210 - (No Picture)
TOTAL THIS PAGE >>>			199,215.00 (5,212.46)	0.00 (0.00)	194,002.54 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	66,425.27	66,394.87 66,394.87			

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

GENRAL PAYROLL

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
101	DR. JERA CUAYCONG ARMENDAREZ	MEDICAL OFFICER IV	75,015.00 0.00 (2,251.87)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		22,656.14	26,179.43 15 26,179.43 30			DR. JERA CUAYCONG ARMENDAREZ 201400213 - (No Picture)
102	RONADIT CAPALA ARRIESGADO	NURSE V	51,155.00 0.00 (1,162.61)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		21,566.88	14,794.06 15 14,794.06 30			RONADIT CAPALA ARRIESGADO 201400191 - (No Picture)
103	DR. VAN PHILLIP P. BATON	MEDICAL OFFICER III	57,805.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,404.27	18,700.37 15 18,700.37 30			DR. VAN PHILLIP P. BATON 201600261 - (No Picture)
TOTAL THIS PAGE >>>			183,975.00 (3,414.48)	0.00 (0.00)	180,560.52 0.00	44,311.35 2,371.65					14,229.81		300.00				0.00	64,627.29	59,673.86 59,673.86			

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

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
104	SHELBAY GODINEZ BLANCO	MEDICAL OFFICER III	58,748.00 0.00 (183.59)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,587.86	19,080.07 15 19,080.07 30			SHELBAY GODINEZ BLANCO 201600258 - (No Picture)
105	ANGELIE BROOK UNDALOK CEJUDO	SENIOR HEALTH PROGRAM OFFICER	40,637.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	10,116.37 15 10,116.37 30			ANGELIE BROOK UNDALOK CEJUDO 201400207 - (No Picture)
106	STEPHEN CINCOFLORES	ADMINISTRATIVE AIDE IV	13,214.00 0.00 (1,001.06)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	21,405.33	-4,095.67 15 -4,095.67 30			STEPHEN CINCOFLORES 201600256 - (No Picture)
TOTAL THIS PAGE >>>			112,599.00 (1,184.65)	0.00 (0.00)	111,414.35 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	62,397.46	25,100.77 25,100.77			

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
107	CHEVROLETA CENIA DEIPARINE	NURSE V	51,155.00 0.00 (2,325.23)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	22,729.50	14,212.75 15 14,212.75 30			CHEVROLETA CENIA DEIPARINE 200200122 - (No Picture)
108	JANE MICHELLE EDIZA RAAGAS	NURSE V	51,989.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	15,792.37 15 15,792.37 30			JANE MICHELLE EDIZA RAAGAS 201400193 - (No Picture)
109	AISHA MARIE COMIA GOMEZ	NURSE III	36,942.00 0.00 (2,651.71)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	23,055.98	6,943.01 15 6,943.01 30			AISHA MARIE COMIA GOMEZ 201400225 - (No Picture)
TOTAL THIS PAGE >>>			140,086.00 (4,976.94)	0.00 (0.00)	135,109.06 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	66,189.75	36,948.13 36,948.13			

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

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
110	JOHNRAY ABAQUITA LABANDERO	ENGINEER III	45,269.00 0.00 (3,618.09)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	24,022.36	10,623.32 15 10,623.32 30			JOHNRAY ABAQUITA LABANDERO 201400205 - (No Picture)
111	KATHY CHRISTINE JORDAN MAGLINTE	NURSE V	51,155.00 0.00 (2,325.23)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	22,729.50	14,212.75 15 14,212.75 30			KATHY CHRISTINE JORDAN MAGLINTE 201400186 - (No Picture)
112	MARTE S. MANAYON	STATISTICIAN II	30,531.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	5,063.37 15 5,063.37 30			MARTE S. MANAYON 201400199 - (No Picture)
TOTAL THIS PAGE >>>			126,955.00 (5,943.32)	0.00 (0.00)	121,011.68 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	67,156.13	29,899.44 29,899.44			

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113	FRANCES MARSHA MANACAO NAVARRO	SENIOR HEALTH PROGRAM OFFICER	40,637.00 0.00 (19.24)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00		PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00		20,423.51	10,106.75 15 10,106.75 30			FRANCES MARSHA MANACAO NAVARRO 201400176 - (No Picture)
114	DR. NELNER DIEZ OMUS	MEDICAL OFFICER IV	73,811.00 0.00 (335.50)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00		PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00		20,739.77	26,535.62 15 26,535.62 30			DR. NELNER DIEZ OMUS 201400211 - (No Picture)
115	CLARICE NOVA CLARIN PACATANG	DEVELOPMENT MANAGEMENT OFFICER III	40,637.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00		PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00		20,404.27	10,116.37 15 10,116.37 30			CLARICE NOVA CLARIN PACATANG 201400235 - (No Picture)
TOTAL THIS PAGE >>>			155,085.00 (354.74)	0.00 (0.00)	154,730.26 0.00	44,311.35 2,371.65					14,229.81		300.00		0.00	61,567.55	46,758.73 46,758.73				

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
116	DR. ANNESSA PATINDOL	MEDICAL OFFICER IV	75,015.00 0.00 (2,344.22)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00		PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00		22,748.49	26,133.26 15 26,133.26 30			DR. ANNESSA PATINDOL 201600257 - (No Picture)
117	DR. GUY PEREZ	DIRECTOR III	75,015.00 0.00 (3,409.77)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00		PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00		23,814.04	25,600.48 15 25,600.48 30			DR. GUY PEREZ 201400041 - (No Picture)
118	CHONA S. SALANG	MEDICAL OFFICER IV	75,015.00 0.00 (5,945.79)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00		PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00		26,350.06	24,332.47 15 24,332.47 30			CHONA S. SALANG 201400212 - (No Picture)
TOTAL THIS PAGE >>>			225,045.00 (11,699.78)	0.00 (0.00)	213,345.22 0.00	44,311.35 2,371.65					14,229.81		300.00		0.00	72,912.59	76,066.21 76,066.21				

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119	JOURHANY MARABE - SEGURA	SENIOR HEALTH PROGRAM OFFICER	40,637.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00				PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00			20,404.27	10,116.37 15 10,116.37 30			JOURHANY MARABE - SEGURA 201400183 - (No Picture)
120	LOUISE TANGARO SUSON	ADMINISTRATIVE AIDE IV	13,214.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00				PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00			20,404.27	-3,595.14 15 -3,595.14 30			LOUISE TANGARO SUSON 201700264 - (No Picture)
121	JULIETA GERALDEZ TUTOR	NUTRITIONIST-DIETITIAN IV	53,700.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00				PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00			20,404.27	16,647.87 15 16,647.87 30			JULIETA GERALDEZ TUTOR 20050056 - (No Picture)
TOTAL THIS PAGE >>>			107,551.00 (0.00)	0.00 (0.00)	107,551.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	23,169.10 23,169.10			

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
122	RUFF VINCENT VALDEVIESO	NURSE III	40,637.00 0.00 (23.09)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,427.36	10,104.82 15 10,104.82 30			RUFF VINCENT VALDEVIESO 201800275 - (No Picture)
123	PATRICK LIPORADA	NURSE III	38,085.00 0.00 (1,731.14)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	22,135.41	7,974.80 15 7,974.80 30			PATRICK LIPORADA 0408 - (No Picture)
124	RUBEN SANTOS SIAPNO	DIRECTOR III	106,019.00 0.00 (4,819.05)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	25,223.32	40,397.84 15 40,397.84 30			RUBEN SANTOS SIAPNO 0764 - (No Picture)
TOTAL THIS PAGE >>>			184,741.00 (6,573.28)	0.00 (0.00)	178,167.72 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	67,786.09	58,477.46 58,477.46			

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

GENRAL PAYROLL

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			SALARY			DEDUCTIONS																
NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
125	THELMA BALDEMOR AMANTE	ADMINISTRATIVE ASSISTANT III	18,584.00 0.00 (42.24)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,446.51	-931.26 15 -931.26 30			THELMA BALDEMOR AMANTE 197500025 - (No Picture)
126	LEONORA A ANIEL	ADMINISTRATIVE OFFICER V	40,637.00 0.00 (1,993.37)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		22,397.64	9,119.68 15 9,119.68 30			LEONORA A ANIEL 198200051 - (No Picture)
127	MARIA VIVIAN T DIAPERA	ADMINISTRATIVE AIDE III	17,975.00 0.00 (880.03)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		21,284.30	-1,654.65 15 -1,654.65 30			MARIA VIVIAN T DIAPERA 200300038 - (No Picture)
TOTAL THIS PAGE >>>			77,196.00 (2,915.64)	0.00 (0.00)	74,280.36 0.00	44,311.35 2,371.65						14,229.81		300.00			0.00	64,128.45	6,533.78 6,533.78			

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
128	SUSANITA QUIZ FERANDOZ	ADMINISTRATIVE ASSISTANT III	17,975.00 0.00 (817.05)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00			21,221.32	-1,623.16 15 -1,623.16 30			SUSANITA QUIZ FERANDOZ 199100050 - (No Picture)
129	CHERYL LABANAN FREJOLES	ADMINISTRATIVE ASSISTANT III	17,975.00 0.00 (1,559.20)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00			21,963.47	-1,994.24 15 -1,994.24 30			CHERYL LABANAN FREJOLES 200000039 - (No Picture)
130	MA. LALUCHA R. GALLEGO	ADMINISTRATIVE ASSISTANT III	17,975.00 0.00 (1,215.36)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00			21,619.63	-1,822.32 15 -1,822.32 30			MA. LALUCHA R. GALLEGO 201400178 - (No Picture)
TOTAL THIS PAGE >>>			53,925.00 (3,591.61)	0.00 (0.00)	50,333.39 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	64,804.42	-5,439.71 -5,439.71			

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

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
131	PAUL GINO LOPEZ	COMPUTER MAINTENANCE TECHNOLOGIST III	52,554.00 0.00 (2,388.82)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	22,793.09	14,880.46 15 14,880.46 30			PAUL GINO LOPEZ 201700270 - (No Picture)
132	RHINA VELASQUEZ MARGAJA	ADMINISTRATIVE OFFICER IV	30,909.00 0.00 (342.46)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,746.73	5,081.14 15 5,081.14 30			RHINA VELASQUEZ MARGAJA 200200059 - (No Picture)
133	JONAH JANE CARDAMA MENDEZ	ADMINISTRATIVE OFFICER IV	30,909.00 0.00 (76.10)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,480.37	5,214.32 15 5,214.32 30			JONAH JANE CARDAMA MENDEZ 201400182 - (No Picture)
TOTAL THIS PAGE >>>			114,372.00 (2,807.38)	0.00 (0.00)	111,564.62 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	64,020.19	25,175.91 25,175.91			

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
134	EVA A ORNOPIA	STATISTICIAN II	32,469.00 0.00 (1,475.86)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	21,880.13	5,294.44 15 5,294.44 30			EVA A ORNOPIA 199000006 - (No Picture)
135	STEFANIE LORRAINE TRINIDAD	ACCOUNTANT II	33,584.00 0.00 (1,526.55)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	21,930.82	5,826.59 15 5,826.59 30			STEFANIE LORRAINE TRINIDAD 201700273 - (No Picture)
136	JEEMAH VILLAHERMOSA VILLAVERDE	LICENSING OFFICER III	38,085.00 0.00 (1,731.14)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	22,135.41	7,974.80 15 7,974.80 30			JEEMAH VILLAHERMOSA VILLAVERDE 201400223 - (No Picture)
TOTAL THIS PAGE >>>			104,138.00 (4,733.55)	0.00 (0.00)	99,404.45 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	65,946.36	19,095.82 19,095.82			

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137	ELNORA DOCRO YULORES	DEVELOPMENT MANAGEMENT OFFICER IV	65,319.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	22,457.37 15 22,457.37 30			ELNORA DOCRO YULORES 198300153 - (No Picture)
138	SOCRATES RABAYA VILLAMOR	DEVELOPMENT MANAGEMENT OFFICER V	88,986.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	34,290.87 15 34,290.87 30			SOCRATES RABAYA VILLAMOR 198600160 - (No Picture)
139	JENNIFER CONCHA REMOLLO	DEVELOPMENT MANAGEMENT OFFICER IV	65,319.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	22,457.37 15 22,457.37 30			JENNIFER CONCHA REMOLLO 200800145 - (No Picture)
TOTAL THIS PAGE >>>			219,624.00 (0.00)	0.00 (0.00)	219,624.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	79,205.60 79,205.60			

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140	AERISH CHASTEIN TOLEDO MONTENEGRO	ADMINISTRATIVE OFFICER I	18,718.00 0.00 (850.82)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		21,255.09	-1,268.55 15 -1,268.55 30			AERISH CHASTEIN TOLEDO MONTENEGRO 0000 - (No Picture)
141	AGNES M. GARCES	DEVELOPMENT MANAGEMENT OFFICER IV	65,319.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,404.27	22,457.37 15 22,457.37 30			AGNES M. GARCES 198300148 - (No Picture)
142	BERNADETTE BESINGA TAN	DEVELOPMENT MANAGEMENT OFFICER IV	58,717.00 0.00 (2,668.95)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		23,073.22	17,821.89 15 17,821.89 30			BERNADETTE BESINGA TAN 198600138 - (No Picture)
TOTAL THIS PAGE >>>			142,754.00 (3,519.77)	0.00 (0.00)	139,234.23 0.00	44,311.35 2,371.65						14,229.81		300.00			0.00	64,732.58	39,010.71 39,010.71			

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143	DR. MA. PORTIA D. REYES	DEVELOPMENT MANAGEMENT OFFICER IV	93,415.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,404.27	36,505.37 15 36,505.37 30			DR. MA. PORTIA D. REYES 19920003 - (No Picture)
144	ABELARD ONGCOY AÑANA	DEVELOPMENT MANAGEMENT OFFICER IV	66,385.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,404.27	22,990.37 15 22,990.37 30			ABELARD ONGCOY AÑANA 200300126 - (No Picture)
145	HERMELA VILLARIN TAN	NURSE V	65,319.00 0.00 (43.30)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,447.57	22,435.72 15 22,435.72 30			HERMELA VILLARIN TAN 199200128 - (No Picture)
TOTAL THIS PAGE >>>			225,119.00 (43.30)	0.00 (0.00)	225,075.70 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,256.11	81,931.45 81,931.45			

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
146	CRISTUVELINA BLANCO LASALA	DEVELOPMENT MANAGEMENT OFFICER IV	65,319.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	22,457.37 15 22,457.37 30			CRISTUVELINA BLANCO LASALA 200300121 - (No Picture)
147	EDITHA Q. CARDOSA	DEVELOPMENT MANAGEMENT OFFICER IV	65,319.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	22,457.37 15 22,457.37 30			EDITHA Q. CARDOSA 198400101 - (No Picture)
148	ENGR. STELLA RENEE B BACAY	DEVELOPMENT MANAGEMENT OFFICER IV	66,385.00 0.00 (7,116.27)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	27,520.54	19,432.23 15 19,432.23 30			ENGR. STELLA RENEE B BACAY 199100004 - (No Picture)
TOTAL THIS PAGE >>>			197,023.00 (7,116.27)	0.00 (0.00)	189,906.73 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	68,329.08	64,346.96 64,346.96			

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

GENRAL PAYROLL

Journal Voucher No. _____

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			SALARY			DEDUCTIONS																
NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
149	MONETTE ZUÑIGA	NURSE II	40,637.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	10,116.37 15 10,116.37 30			MONETTE ZUÑIGA 201700265 - (No Picture)
150	ROLLY VILLARIN	DEVELOPMENT MANAGEMENT OFFICER IV	47,742.00 0.00 (284.82)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,689.09	13,526.46 15 13,526.46 30			ROLLY VILLARIN 20110004 - (No Picture)
151	MARIA CHONA M. SINGCO	NURSE V	51,155.00 0.00 (4,718.27)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	25,122.54	13,016.23 15 13,016.23 30			MARIA CHONA M. SINGCO 199900110 - (No Picture)
TOTAL THIS PAGE >>>			139,534.00 (5,003.09)	0.00 (0.00)	134,530.91 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	66,215.90	36,659.05 36,659.05			

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

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			SALARY			DEDUCTIONS																
NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
152	BETHEL PARAS PIELAGO	PLANNING OFFICER II	30,531.00 0.00 (8.67)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,412.94	5,059.03 15 5,059.03 30			BETHEL PARAS PIELAGO 201800276 - (No Picture)
153	EDWARD ALBERT TAN CABIGON	ADMINISTRATIVE ASSISTANT III	17,975.00 0.00 (3.40)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,407.67	-1,216.34 15 -1,216.34 30			EDWARD ALBERT TAN CABIGON 199800028 - (No Picture)
154	ROSELIER TAPIAN GUIA	LICENSING OFFICER II	40,637.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	10,116.37 15 10,116.37 30			ROSELIER TAPIAN GUIA 201500253 - (No Picture)
TOTAL THIS PAGE >>>			89,143.00 (12.07)	0.00 (0.00)	89,130.93 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,224.88	13,959.06 13,959.06			

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

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
155	JASPER JOY MAHOMOC DUMAGUING	TRAINING SPECIALIST II	30,531.00 0.00 (2,096.12)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00				PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00			22,500.39	4,015.31 15 4,015.31 30			JASPER JOY MAHOMOC DUMAGUING 201800279 - (No Picture)
156	ARNULFO EDREA LAVARES	ADMINISTRATIVE OFFICER III	27,755.00 0.00 (1,897.64)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00				PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00			22,301.91	2,726.55 15 2,726.55 30			ARNULFO EDREA LAVARES 199400078 - (No Picture)
157	JOHANNA GUTANG CUYOS	ADMINISTRATIVE OFFICER I	19,233.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00				PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00			20,404.27	-585.64 15 -585.64 30			JOHANNA GUTANG CUYOS 201400180 - (No Picture)
TOTAL THIS PAGE >>>			77,519.00 (3,993.76)	0.00 (0.00)	73,525.24 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	65,206.57	6,156.22 6,156.22			

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

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
158	CHRISTALE JOY MORALDE	ADMINISTRATIVE AIDE IV	13,214.00 0.00 (665.71)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		21,069.98	-3,927.99 15 -3,927.99 30			CHRISTALE JOY MORALDE 201900280 - (No Picture)
159	ELMA MAE ORDOÑA	HEALTH PROGRAM RESEARCHER	17,975.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,404.27	-1,214.64 15 -1,214.64 30			ELMA MAE ORDOÑA 201900283 - (No Picture)
160	MIGUEL SARDOMA	ADMINISTRATIVE AIDE IV	13,214.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,404.27	-3,595.14 15 -3,595.14 30			MIGUEL SARDOMA 201900282 - (No Picture)
TOTAL THIS PAGE >>>			44,403.00 (665.71)	0.00 (0.00)	43,737.29 0.00	44,311.35 2,371.65						14,229.81		300.00			0.00	61,878.52	-8,737.76 -8,737.76			

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

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161	AERISH CHASTEIN MONTENEGRO	ADMINISTRATIVE OFFICER I	19,233.00 0.00 (275.02)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,679.29	-723.15 15 -723.15 30			AERISH CHASTEIN MONTENEGRO 201400240 - (No Picture)
162	MELVIN IROJO LEGASPI	ATTORNEY III	57,805.00 0.00 (350.33)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,754.60	18,525.20 15 18,525.20 30			MELVIN IROJO LEGASPI 201900286 - (No Picture)
163	GERWIN D. GOROSIN	ADMINISTRATIVE ASSISTANT III	17,473.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-1,465.64 15 -1,465.64 30			GERWIN D. GOROSIN 201900285 - (No Picture)
TOTAL THIS PAGE >>>			94,511.00 (625.35)	0.00 (0.00)	93,885.65 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,838.16	16,336.42 16,336.42			

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164	JIMMY BARON LOMOCSO	COMPUTER MAINTENANCE TECHNOLOGIST II	30,531.00 0.00 (1,387.77)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	21,792.04	4,369.48 15 4,369.48 30			JIMMY BARON LOMOCSO 0208 - (No Picture)
165	DOH HR DOH_HR		0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			DOH HR DOH_HR hr_admin - (No Picture)
166	LEONORA ENTOMA		0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			LEONORA ENTOMA 199100047 - (No Picture)
TOTAL THIS PAGE >>>			30,531.00 (1,387.77)	0.00 (0.00)	29,143.23 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	62,600.58	-16,034.79 -16,034.79			

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167	MARIA BLANCA LICOPIT		0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			MARIA BLANCA LICOPIT 201900281 - (No Picture)
168	HAYCE F. RAMOS		0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			HAYCE F. RAMOS 201600259 - (No Picture)
169	RENNAN CIMAFRANCA		0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			RENNAN CIMAFRANCA 200300128 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
170	MEYRICK LUISON		0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			MEYRICK LUISON 2018888 - (No Picture)
171	FLOREBER RUBIO		0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			FLOREBER RUBIO 2018887 - (No Picture)
172	JIMBO T. CATARAJA		0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			JIMBO T. CATARAJA delete - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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

GENRAL PAYROLL

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			SALARY			DEDUCTIONS																
NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
173	PDOH BOHOL		0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			PDOH BOHOL pdoh_bohol - (No Picture)
174	PDOH NEGROS		0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			PDOH NEGROS pdoh_negros - (No Picture)
175	DEMO D ACCOUNT	REGIONAL DIRECTOR	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			DEMO D ACCOUNT 123456789 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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176	VINCENT VINCE MARTINEZ	ADMINISTRATIVE OFFICER III	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,404.27	-10,202.14 15 -10,202.14 30			VINCENT VINCE MARTINEZ 0889 - (No Picture)
177	ELMA BERNADETTE BARBADO LEGO	COMPUTER MAINTENANCE TECHNOLOGIST III	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,404.27	-10,202.14 15 -10,202.14 30			ELMA BERNADETTE BARBADO LEGO 80001 - (No Picture)
178	ELMA BERNADETTE B LEGO	COMPUTER MAINTENANCE TECHNOLOGIST III	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,404.27	-10,202.14 15 -10,202.14 30			ELMA BERNADETTE B LEGO 0800002 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
179	SHIELA MAE YPIL DAGATAN	NURSE III	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			SHIELA MAE YPIL DAGATAN 0453 - (No Picture)
180	CARLO G NARTEA	DEVELOPMENT MANAGEMENT OFFICER V	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			CARLO G NARTEA 0800003 - (No Picture)
181	MARLINA S CORDERO	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			MARLINA S CORDERO 0800004 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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182	SALITA A MONTEJO	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			SALITA A MONTEJO 0800005 - (No Picture)
183	JEAN MARIE A EGARGO	DEVELOPMENT MANAGEMENT OFFICER V	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			JEAN MARIE A EGARGO 0800006 - (No Picture)
184	MODESTO C ABUEVA	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			MODESTO C ABUEVA 0800007 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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185	EMILY ROSE S CHICANO	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			EMILY ROSE S CHICANO 0800008 - (No Picture)
186	MARIA MARLENE P DOCENA	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			MARIA MARLENE P DOCENA 0800009 - (No Picture)
187	GINA B MARASIGAN	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			GINA B MARASIGAN 0800010 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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188	MARISSA L TITULAR	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			MARISSA L TITULAR 0800011 - (No Picture)
189	ANTONIO O IDA	DEVELOPMENT MANAGEMENT OFFICER V	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			ANTONIO O IDA 0800012 - (No Picture)
190	SUZETTE B ARCILLAS	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			SUZETTE B ARCILLAS 0800013 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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191	ALMA H BERNARDO	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			ALMA H BERNARDO 0800014 - (No Picture)
192	HELEN R CABUGWANG	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			HELEN R CABUGWANG 0800015 - (No Picture)
193	MARIA VILMA A ESTORBA	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			MARIA VILMA A ESTORBA 0800016 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
194	MARVIN ALLEN G GUY-JOCO	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			MARVIN ALLEN G GUY-JOCO 0800017 - (No Picture)
195	PAPIA S LAURENTE	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			PAPIA S LAURENTE 0800018 - (No Picture)
196	EMMA G LAURON	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			EMMA G LAURON 0800019 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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

GENRAL PAYROLL

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			SALARY			DEDUCTIONS																
NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
197	ANITA T MARGALLO	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			ANITA T MARGALLO 0800020 - (No Picture)
198	MAE ANALYNE P MARQUEZ	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			MAE ANALYNE P MARQUEZ 0800021 - (No Picture)
199	JOCELYN M TINAYA	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			JOCELYN M TINAYA 0800022 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
200	EVELYN M TORRES	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			EVELYN M TORRES 0800023 - (No Picture)
201	ROMMEL C FRANCISCO	DEVELOPMENT MANAGEMENT OFFICER V	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			ROMMEL C FRANCISCO 0800024 - (No Picture)
202	MARIBETH M CONTAPAY	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			MARIBETH M CONTAPAY 0800025 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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203	LAARNI S DACUNO	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			LAARNI S DACUNO 0800026 - (No Picture)
204	MEDARDO L DE LEON	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			MEDARDO L DE LEON 0800027 - (No Picture)
205	MA. SYLVIA P GALANG	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			MA. SYLVIA P GALANG 0800028 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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206	SONIA G MARGALLO	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			SONIA G MARGALLO 0800029 - (No Picture)
207	MELCHOR GASPAR BALTAZAR F MERIDA	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			MELCHOR GASPAR BALTAZAR F MERIDA 0800030 - (No Picture)
208	JEANIESAN B OLIMBA	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			JEANIESAN B OLIMBA 0800031 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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209	VERNA M FERNANDEZ	DEVELOPMENT MANAGEMENT OFFICER V	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			VERNA M FERNANDEZ 0800032 - (No Picture)
210	JOYCE D BANZON	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			JOYCE D BANZON 0800033 - (No Picture)
211	MARIZA F DOLERA	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			MARIZA F DOLERA 0800034 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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212	LETICIA O TAN	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			LETICIA O TAN 0800035 - (No Picture)
213	ANTONIO M TIRAZONA	DEVELOPMENT MANAGEMENT OFFICER V	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			ANTONIO M TIRAZONA 0800036 - (No Picture)
214	LUCIA MILAGROS A ABANTAO	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			LUCIA MILAGROS A ABANTAO 0800037 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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215	ANNA LISSA C BABON	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			ANNA LISSA C BABON 0800038 - (No Picture)
216	MARIETA T CARPUENTE	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			MARIETA T CARPUENTE 0800039 - (No Picture)
217	DEOGENES O DARADAL	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			DEOGENES O DARADAL 0800040 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
218	CRISTETA P GABON	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,404.27	-10,202.14 15 -10,202.14 30			CRISTETA P GABON 0800041 - (No Picture)
219	SANTIAGO JR. C GLORIA	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,404.27	-10,202.14 15 -10,202.14 30			SANTIAGO JR. C GLORIA 0800042 - (No Picture)
220	DIVINA L PISCOS	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00			PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,404.27	-10,202.14 15 -10,202.14 30			DIVINA L PISCOS 0800043 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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

GENRAL PAYROLL

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			SALARY			DEDUCTIONS																
NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
221	JED N OLIVA	ADMINISTRATIVE OFFICER I	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			JED N OLIVA 0800044 - (No Picture)
222	AIZA JOY A MAYPA	ADMINISTRATIVE OFFICER I	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			AIZA JOY A MAYPA 0800045 - (No Picture)
223	JULIO B AYLES	ADMINISTRATIVE OFFICER I	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			JULIO B AYLES 0800046 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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224	ORLENE DOLORES M PIJO	ADMINISTRATIVE OFFICER I	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			ORLENE DOLORES M PIJO 0800047 - (No Picture)
225	SYLVIA MAE A. CORCILLES	ADMINISTRATIVE OFFICER I	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			SYLVIA MAE A. CORCILLES 0800048 - (No Picture)
226	GLADYS C JAGUROS	ADMINISTRATIVE OFFICER I	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			GLADYS C JAGUROS 0800049 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
227	DR. JUVY ROSALES FRADEJAS	LICENSING OFFICER II	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00				PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,404.27	-10,202.14 15 -10,202.14 30			DR. JUVY ROSALES FRADEJAS 201900290 - (No Picture)
228	DR. JOAN ANTONETTE REDULLA ALBITO	MEDICAL OFFICER III	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00				PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,404.27	-10,202.14 15 -10,202.14 30			DR. JOAN ANTONETTE REDULLA ALBITO 201900291 - (No Picture)
229	PATRICK LIPORADA	NURSE III	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00				PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00		HWMPC 0.00 DIS 0.00 DBP 0.00		20,404.27	-10,202.14 15 -10,202.14 30			PATRICK LIPORADA 201900288 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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230	SHIELA MAE YPIL DAGATAN	NURSE III	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			SHIELA MAE YPIL DAGATAN 201900287 - (No Picture)
231	ARTHUR DOMINGO ZAFRA	COMPUTER MAINTENANCE TECHNOLOGIST III	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			ARTHUR DOMINGO ZAFRA 0600001 - (No Picture)
232	GENEVIEVE ABELLO CADORNIGARA	ADMINISTRATIVE OFFICER V	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			GENEVIEVE ABELLO CADORNIGARA 0600002 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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233	DELIA C. FUENTES	ACCOUNTING CLERK II	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00				PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00			20,404.27	-10,202.14 15 -10,202.14 30			DELIA C. FUENTES 201900293 - (No Picture)
234	MARIA LELANIE A. VIENTE	TELEGRAM CARRIER	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00				PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00			20,404.27	-10,202.14 15 -10,202.14 30			MARIA LELANIE A. VIENTE 201900292 - (No Picture)
235	ROGELIO ALCANCIA JR.	CEO III	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM 4,743.27 CON 0.00 HLP 0.00	POL 0.00 EML 0.00	REL 0.00 EDU 0.00				PRM 100.00 MPL 0.00 MP2 0.00 CAL 0.00		CFI 0.00 SIMC 0.00 REL 0.00	HWMPC 0.00 DIS 0.00 DBP 0.00			20,404.27	-10,202.14 15 -10,202.14 30			ROGELIO ALCANCIA JR. 201900294 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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236	JOEL B. RECAÑA	CEO III	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			JOEL B. RECAÑA 201900295 - (No Picture)
237	ROMULO T. LIBATAN	CEO III	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			ROMULO T. LIBATAN 201900296 - (No Picture)
238	JOHANNA GUTANG CUYOS	ADMINISTRATIVE OFFICER I	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			JOHANNA GUTANG CUYOS 1065 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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239	NAGENDRA KUMAR RAJ	ADMINISTRATIVE AIDE I	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			NAGENDRA KUMAR RAJ 1192 - (No Picture)
240	ENGR. KATHLEEN MAY ABERCA ABERCA	ENGINEER III	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			ENGR. KATHLEEN MAY ABERCA ABERCA 201900297 - (No Picture)
241	LABRYNA C. GONGOB	SENIOR HEALTH PROGRAM OFFICER	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			LABRYNA C. GONGOB 201900284 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
242	REGION TWELVE S SAMPLE	COMPUTER PROGRAMMER I	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			REGION TWELVE S SAMPLE 120000 - (No Picture)
243	KENNETH SANDOVAL	NURSE II	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			KENNETH SANDOVAL 1657 - (No Picture)
244	DR. RUBELITA H AGGALUT	DEVELOPMENT MANAGEMENT OFFICER V	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			DR. RUBELITA H AGGALUT 1200001 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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

GENRAL PAYROLL

Journal Voucher No. _____

REGIONAL DIRECTOR/ADMINISTRATIVE REGIONAL DIRECTOR

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			SALARY			DEDUCTIONS																
NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
245	MARILOU BARBARA T LIBATIQUE	DEVELOPMENT MANAGEMENT OFFICER V	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			MARILOU BARBARA T LIBATIQUE 1200002 - (No Picture)
246	DR. MERCEDES L MANANSALA	DEVELOPMENT MANAGEMENT OFFICER V	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			DR. MERCEDES L MANANSALA 1200003 - (No Picture)
247	DR.SHAHRIR B DULDOCO	DEVELOPMENT MANAGEMENT OFFICER V	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			DR.SHAHRIR B DULDOCO 1200004 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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

GENRAL PAYROLL

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			SALARY			DEDUCTIONS																
NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
248	JENNELYN ELLIE P VENTURA	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			JENNELYN ELLIE P VENTURA 1200005 - (No Picture)
249	EDGARDO P ALMAQUER	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			EDGARDO P ALMAQUER 1200006 - (No Picture)
250	ELMER P SUPREMO	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			ELMER P SUPREMO 1200007 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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NO.	NAME	DESIGNATION SALARY	BASIC SALARY/PERA	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC./PERA	WTAX/ PHIC	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
251	JOSEPHINE L ARBIAS	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			JOSEPHINE L ARBIAS 1200008 - (No Picture)
252	JESSIE C CERCADO	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			JESSIE C CERCADO 1200009 - (No Picture)
253	MARELYN Q GONZALES	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			MARELYN Q GONZALES 1200010 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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254	MERCITA J SALAMIDA	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			MERCITA J SALAMIDA 1200011 - (No Picture)
255	NELSON L MENDEZ	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			NELSON L MENDEZ 1200012 - (No Picture)
256	RONA B GELVOLEO	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			RONA B GELVOLEO 1200013 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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257	JOSE D CASANOVA	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			JOSE D CASANOVA 1200014 - (No Picture)
258	ANNA LIZA G ALO	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			ANNA LIZA G ALO 1200015 - (No Picture)
259	LORELIE B RESMUNDO	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			LORELIE B RESMUNDO 1200016 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	44,311.35 2,371.65						14,229.81		300.00				0.00	61,212.81	-30,606.41 -30,606.41			

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260	NEDAISA N NIÑAL	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			NEDAISA N NIÑAL 1200017 - (No Picture)
261	BERNARD F CASTINO	DEVELOPMENT MANAGEMENT OFFICER IV	0.00 0.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00 (0.00)	0.00 RT 0.00 C 0.00	14,770.45 790.55	PRM CON HLP	4,743.27 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2 CAL	100.00 0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	20,404.27	-10,202.14 15 -10,202.14 30			BERNARD F CASTINO 1200018 - (No Picture)
TOTAL THIS PAGE >>>			0.00 (0.00)	0.00 (0.00)	0.00 0.00	29,540.90 1,581.10						9,486.54		200.00				0.00	40,808.54	-20,404.27 -20,404.27			
TOTAL OVERALL >>>			7,423,757.00 (140,106.66)	0.00 (0.00)	7,283,650.34 0.00	3,840,317.00 205,543.00						1,233,250.20		28,000.00				0.00	5,447,216.86	988,270.07 988,270.07			

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