

NO.	NAME	DESIGNATION SALARY	S A L A R Y			D E D U C T I O N S													TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS
			BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S						PAGIBIG		OTHERS								
1	JAIME SALLOMAN BERNADAS		123,860.00	1,650.00	1,650.00	47,695.14	PRM	11,147.40	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	59,492.54	34,833.73	15		JAIME SALLOMAN BERNADAS 001 - (No Picture)
			2,000.00	(0.00)	RT 0.00	CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00	HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00																			
			(0.00)			550.00														30			
			(0.00)																				
			(0.00)																				
2	RAMIL RAMOSO ABREA		59,597.00	1,650.00	1,650.00	16,219.55	PRM	5,363.73	POL	0.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMPC	0.00	23,133.28	20,881.86	15		RAMIL RAMOSO ABREA 199100053 - (No Picture)
			2,000.00	(0.00)	RT 0.00	CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00	HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00																			
			(0.00)			550.00														30			
			(0.00)																				
			(0.00)																				
3	AILYN CRUZ LUANA		20,179.00	0.00	0.00	64.02	PRM	1,816.11	POL	0.00	REL	0.00	PRM	900.00	CFI	1,816.00	HWMPC	6,961.82	14,543.44	3,817.78	15		AILYN CRUZ LUANA 201400177 - (No Picture)
			2,000.00	(0.00)	RT 0.00	CON	1,583.05	EML	655.56	EDU	0.00	MPL	469.42	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00	HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00																			
			(0.00)			277.46														30			
			(0.00)																				
			(0.00)																				
4	AGNES M. GARCES		65,319.00	0.00	0.00	15,688.79	PRM	5,284.53	POL	500.00	REL	0.00	PRM	100.00	CFI	3,700.00	HWMPC	10,958.34	49,536.21	8,891.40	15		AGNES M. GARCES 198300148 - (No Picture)
			2,000.00	(0.00)	RT 0.00	CON	11,882.32	EML	655.56	EDU	216.67	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00	HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00																			
			(0.00)			550.00														30			
			(0.00)																				
			(0.00)																				
TOTAL THIS PAGE >>>			276,955.00 (0.00)	3,300.00 (0.00)	280,255.00 0.00	79,667.50 1,927.46	39,104.93						2,569.42		23,436.16				146,705.47	68,424.77 68,424.77			

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

GENRAL PAYROLL

MANAGEMENT SUPPORT DIVISION

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

			S A L A R Y			D E D U C T I O N S																	
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
5	THELMA BALDEMOR AMANTE		18,095.00	0.00	0.00	432.82	PRM	1,628.55	POL	200.00	REL	0.00	PRM	100.00	CFI	7,391.75	HWMPC	0.00	15,095.00	2,500.00	15		THELMA BALDEMOR AMANTE 197500025 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	3,565.29	EML	1,311.12	EDU	216.67	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		248.80												2,500.00		30			
6	ANGIELINE ADLAON		42,099.00	0.00	0.00	7,493.92	PRM	3,788.91	POL	0.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMPC	0.00	19,496.29	12,301.36	15		ANGIELINE ADLAON 201700272 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	5,352.34	EML	1,311.12	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		550.00												12,301.36		30			
7	LEONORA A ANIEL		38,085.00	0.00	0.00	7,638.64	PRM	3,427.65	POL	1,000.00	REL	0.00	PRM	200.00	CFI	7,719.00	HWMPC	3,652.77	33,179.96	3,452.52	15		LEONORA A ANIEL 198200051 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	7,707.11	EML	1,311.12	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		523.67												3,452.52		30			
8	TIMOTHY JOHN DURAN ARRIESGA DO		16,282.00	0.00	0.00	0.00	PRM	1,465.38	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	9,497.22	11,286.48	3,497.76	15		TIMOTHY JOHN DURAN ARRIESGADO 201500252 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		223.88												3,497.76		30			
TOTAL THIS PAGE >>>			122,561.00 (0.00)	0.00 (0.00)	122,561.00 0.00	15,565.38 1,546.35	32,285.26					1,400.00		28,260.74				79,057.73	21,751.64 21,751.64				

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

NO.	NAME	DESIGNATION SALARY	S A L A R Y			D E D U C T I O N S													TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS
			BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS									
9	JO DAVID ZAPITAN BORCES		22,149.00	0.00	0.00	784.77	PRM	1,993.41	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	1,095.84	6,004.48	9,072.26	15		JO DAVID ZAPITAN BORCES 201400188 - (No Picture)
			2,000.00	(0.00)	RT 0.00	304.55	CON	1,725.91	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00		9,072.26	30		
			(0.00)	0.00	C 0.00		HLP	0.00	REL	0.00	DBP	0.00											
			(0.00)	0.00	(0.00)																		
10	EDWARD ALBERT TAN CABIGON		17,473.00	0.00	0.00	138.68	PRM	1,572.57	POL	0.00	REL	0.00	PRM	100.00	CFI	6,005.00	HWMPC	2,074.58	14,473.00	2,500.00	15		EDWARD ALBERT TAN CABIGON 199800028 - (No Picture)
			2,000.00	(0.00)	RT 0.00	240.25	CON	3,030.80	EML	1,311.12	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00		2,500.00	30		
			(0.00)	0.00	C 0.00		HLP	0.00	REL	0.00	DBP	0.00											
			(0.00)	0.00	(0.00)																		
11	IRENE S CHUA		17,473.00	0.00	0.00	0.00	PRM	1,572.57	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	5,479.17	10,736.34	4,368.33	15		IRENE S CHUA 198600029 - (No Picture)
			2,000.00	(0.00)	RT 0.00	240.25	CON	3,344.35	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00		4,368.33	30		
			(0.00)	0.00	C 0.00		HLP	0.00	REL	0.00	DBP	0.00											
			(0.00)	0.00	(0.00)																		
12	JOSEPH TABONARE S CUYOS		17,473.00	0.00	0.00	0.00	PRM	1,572.57	POL	0.00	REL	0.00	PRM	800.00	CFI	0.00	HWMPC	0.00	2,612.82	8,430.09	15		JOSEPH TABONARES CUYOS 201400185 - (No Picture)
			2,000.00	(0.00)	RT 0.00	240.25	CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00		8,430.09	30		
			(0.00)	0.00	C 0.00		HLP	0.00	REL	0.00	DBP	0.00											
			(0.00)	0.00	(0.00)																		
TOTAL THIS PAGE >>>			82,568.00 (0.00)	0.00 (0.00)	82,568.00 0.00	923.45 1,025.30	16,123.30					1,100.00		14,654.59				33,826.64	24,370.68 24,370.68				

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

			S A L A R Y			D E D U C T I O N S																	
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
13	MARIA VIVIAN T DIAPERA		17,473.00	0.00	0.00	23.33	PRM	1,572.57	POL	0.00	REL	0.00	PRM	200.00	CFI	1,167.00	HWMPC	2,116.67	9,432.13	5,020.44	15		MARIA VIVIAN T DIAPERA 200300038 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	4,112.31	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00	240.25	HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)	0.00															5,020.44	30		
14	HARVI GALLARDE DURANGPA RANG		17,473.00	0.00	0.00	0.00	PRM	1,572.57	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	1,912.82	8,780.09	15		HARVI GALLARDE DURANGPARA NG 201400189 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00	240.25	HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)	0.00															8,780.09	30		
15	PRINCE LEE BALABA		29,010.00	0.00	0.00	2,683.71	PRM	2,610.90	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	5,793.50	12,608.25	15		PRINCE LEE BALABA 201700269 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00	398.89	HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)	0.00															12,608.25	30		
16	GARIZALDY BUSTAMAN TE EPISTOLA		34,781.00	0.00	0.00	5,608.11	PRM	3,130.29	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	5,569.45	17,174.53	9,803.24	15		GARIZALDY BUSTAMANTE EPISTOLA 200400037 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	2,288.44	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00	478.24	HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)	0.00															9,803.24	30		
TOTAL THIS PAGE >>>			106,737.00 (0.00)	0.00 (0.00)	106,737.00 0.00	8,315.15 1,357.63	15,287.08					500.00		8,853.12				34,312.98	36,212.01 36,212.01				

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

			S A L A R Y			D E D U C T I O N S																		
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS		
17	SUSANITA QUIZ FERANDOZ		17,473.00	0.00	0.00	258.25	PRM	1,572.57	POL	0.00	REL	0.00	PRM	200.00	CFI	0.00	HWMPC	0.00	5,435.61	7,018.70	15			SUSANITA QUIZ FERANDOZ 199100050 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	3,164.54	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		240.25														7,018.70	30			
18	CHERYL LABANAN FREJOLES		17,473.00	0.00	0.00	0.00	PRM	1,572.57	POL	0.00	REL	0.00	PRM	900.00	CFI	0.00	HWMPC	450.00	9,612.69	4,930.16	15			CHERYL LABANAN FREJOLES 200000039 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	2,229.57	EML	0.00	EDU	0.00	MPL	3,720.30	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	500.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		240.25														4,930.16	30			
19	CAROLYN FAMOR BALANSAG		38,543.00	0.00	0.00	5,999.97	PRM	3,468.87	POL	0.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMPC	0.00	13,645.55	13,448.73	15			CAROLYN FAMOR BALANSAG 201400222 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	2,646.75	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		529.96														13,448.73	30			
20	RHINA VELASQUE Z MARGAJA		29,359.00	0.00	0.00	3,572.21	PRM	2,642.31	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	983.34	8,101.54	11,628.73	15			RHINA VELASQUEZ MARGAJA 200200059 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		403.68														11,628.73	30			
TOTAL THIS PAGE >>>			110,848.00 (0.00)	0.00 (0.00)	110,848.00 0.00	9,830.43 1,414.14	17,297.18					6,820.30		1,433.34				36,795.39	37,026.31 37,026.31					

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

			S A L A R Y			D E D U C T I O N S																	
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
21	MA. LALUCHA R. GALLEGO		17,473.00	0.00	0.00	0.00	PRM	1,572.57	POL	0.00	REL	0.00	PRM	100.00	CFI	956.00	HWMPC	2,620.17	7,515.31	5,978.85	15		MA. LALUCHA R. GALLEGO 201400178 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	1,370.76	EML	655.56	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		240.25												5,978.85	30				
			(0.00)																				
22	PAZ FILANE TUMULAK BILONOAC		17,473.00	0.00	0.00	0.00	PRM	1,572.57	POL	0.00	REL	0.00	PRM	100.00	CFI	7,018.00	HWMPC	983.34	14,472.75	2,500.13	15		PAZ FILANE TUMULAK BILONOAC 199700045 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	3,030.80	EML	1,311.12	EDU	216.67	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		240.25												2,500.13	30				
			(0.00)																				
23	MARIFE ALKUINO GAVIOLA		16,282.00	0.00	0.00	0.00	PRM	1,465.38	POL	0.00	REL	0.00	PRM	400.00	CFI	0.00	HWMPC	4,541.67	6,630.93	5,825.54	15		MARIFE ALKUINO GAVIOLA 201700268 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		223.88												5,825.54	30				
			(0.00)																				
24	ATHENA YRAY CENIZA		17,627.00	0.00	0.00	41.16	PRM	1,586.43	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	6,956.27	6,335.37	15		ATHENA YRAY CENIZA 199900026 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	4,986.31	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		242.37												6,335.37	30				
			(0.00)																				
TOTAL THIS PAGE >>>			76,855.00 (0.00)	0.00 (0.00)	76,855.00 0.00	41.16 946.75	17,768.17					700.00		16,119.18				35,575.26	20,639.87 20,639.87				

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

NO.	NAME	DESIGNATION SALARY	S A L A R Y			D E D U C T I O N S													TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS
			BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS									
25	ENGR. MARISSA C GOROSIN		38,085.00	0.00	0.00	6,063.43	PRM	3,427.65	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	2,922.22	16,665.31	11,709.85	15		ENGR. MARISSA C GOROSIN 201400184 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	3,628.34	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00	523.67	HLP	0.00				MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00	(0.00)													11,709.85	30				
26	BERNADIN E MONTESCL AROS HAYAG		26,494.00	0.00	0.00	1,793.09	PRM	2,384.46	POL	0.00	REL	0.00	PRM	1,000.00	CFI	2,515.00	HWMPC	8,766.66	20,233.72	4,130.14	15		BERNADINE MONTESCLAR OS HAYAG 201400208 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	3,410.22	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00	364.29	HLP	0.00				MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00	(0.00)													4,130.14	30				
27	ROLDAN AMISTA CUBILLO		38,543.00	0.00	0.00	7,643.48	PRM	3,468.87	POL	0.00	REL	0.00	PRM	100.00	CFI	505.00	HWMPC	0.00	18,785.96	10,878.52	15		ROLDAN AMISTA CUBILLO 200300012 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	6,321.98	EML	0.00	EDU	216.67	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00	529.96	HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00	(0.00)													10,878.52	30				
28	CLAUDETT E MAE SANCHEZ FLORES		38,085.00	0.00	0.00	7,213.69	PRM	3,427.65	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	3,175.04	23,743.66	8,170.67	15		CLAUDETTE MAE SANCHEZ FLORES 199600167 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	7,592.49	EML	1,311.12	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00	523.67	HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00	(0.00)													8,170.67	30				
TOTAL THIS PAGE >>>			149,207.00 (0.00)	0.00 (0.00)	149,207.00 0.00	22,713.69 1,941.59	35,189.45					1,700.00		17,883.92				79,428.65	34,889.18 34,889.18				

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

NO.	NAME	DESIGNATION SALARY	S A L A R Y			D E D U C T I O N S													TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS
			BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS									
29	JULIE ANN IBAJAN OPORTO		16,282.00	0.00	0.00	0.00	PRM	1,465.38	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	1,789.26	8,246.37	15		JULIE ANN IBAJAN OPORTO 201700271 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		223.88												8,246.37					
30	ROSELIER TAPIAN GUIA		29,010.00	0.00	0.00	2,683.71	PRM	2,610.90	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	5,793.50	12,608.25	15		ROSELIER TAPIAN GUIA 201500253 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		398.89												12,608.25					
31	SHARON AZENITH OCAMPO LAUREL, MD		65,604.00	0.00	0.00	15,934.14	PRM	5,904.36	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	22,488.50	22,557.75	15		SHARON AZENITH OCAMPO LAUREL, MD 201400219 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		550.00												22,557.75					
32	JULFIE KRIS TUBILLA INQUIG		15,254.00	0.00	0.00	0.00	PRM	1,372.86	POL	250.00	REL	0.00	PRM	500.00	CFI	2,563.00	HWMPC	3,092.36	11,062.83	3,095.59	15		JULFIE KRIS TUBILLA INQUIG 201400236 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	1,196.68	EML	1,311.12	EDU	0.00	MPL	567.07	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		209.74												3,095.59					
TOTAL THIS PAGE >>>			134,150.00 (0.00)	0.00 (0.00)	134,150.00 0.00	18,617.85 1,382.51	14,111.30					1,367.07		5,655.36				41,134.09	46,507.96 46,507.96				

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



			S A L A R Y			D E D U C T I O N S																			
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS			
33	DR. SOPHIA MACARANA S MANCAO		74,397.00	0.00	0.00	21,803.03	PRM	6,695.73	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	0.00	39,253.34	18,571.83			DR. SOPHIA MACARANAS MANCAO 199900064 - (No Picture)		
			2,000.00	(0.00)	RT 0.00		CON	9,704.58	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00							
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00							
			(0.00)	0.00		550.00												18,571.83							
			(0.00)																						
34	JOSETTE ZERNA NAVARRO		38,085.00	0.00	0.00	6,063.43	PRM	3,427.65	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	10,114.75	14,985.13			JOSETTE ZERNA NAVARRO 201400227 - (No Picture)		
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00							
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00							
			(0.00)	0.00		523.67												14,985.13							
			(0.00)																						
35	GENELYN ELLE LEBITA		16,282.00	0.00	0.00	0.00	PRM	1,465.38	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	3,968.75	5,758.01	6,262.00			GENELYN ELLE LEBITA 201400234 - (No Picture)		
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00							
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00							
			(0.00)	0.00		223.88												6,262.00							
			(0.00)																						
36	JONAH JANE CARDAMA MENDEZ		29,359.00	0.00	0.00	2,712.79	PRM	2,642.31	POL	0.00	REL	0.00	PRM	400.00	CFI	1,430.00	HWMPC	3,652.78	11,241.56	10,058.72			JONAH JANE CARDAMA MENDEZ 201400182 - (No Picture)		
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00							
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00							
			(0.00)	0.00		403.68												10,058.72							
			(0.00)																						
TOTAL THIS PAGE >>>			166,123.00 (0.00)	0.00 (0.00)	166,123.00 0.00	30,579.25 1,701.23	23,935.65					1,100.00		9,051.53				66,367.66	49,877.67 49,877.67						

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

NO.	NAME	DESIGNATION SALARY	S A L A R Y			D E D U C T I O N S													TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS
			BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS									
37	EUNICE B. MIRA		17,473.00	0.00	0.00	156.78	PRM	1,572.57	POL	0.00	REL	0.00	PRM	500.00	CFI	3,375.00	HWMPC	0.00	5,844.60	6,814.20			EUNICE B. MIRA 197700023 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00	240.25	HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00	(0.00)													6,814.20					
38	LIGAYA ISOLA MONEVA		38,085.00	0.00	0.00	6,555.50	PRM	3,427.65	POL	0.00	REL	0.00	PRM	200.00	CFI	10,921.00	HWMPC	4,071.67	34,335.12	2,874.94			LIGAYA ISOLA MONEVA 201000076 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	5,228.63	EML	0.00	EDU	0.00	MPL	3,407.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00	523.67	HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00	(0.00)													2,874.94					
39	ROGELLEN E TOMARON G NOVO		16,282.00	0.00	0.00	0.00	PRM	1,465.38	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	3,652.78	5,442.04	6,419.98			ROGELLENE TOMARONG NOVO 201600255 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00	223.88	HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00	(0.00)													6,419.98					
40	ELSA FONTANOS A ORDOÑA		17,473.00	0.00	0.00	267.83	PRM	1,572.57	POL	0.00	REL	0.00	PRM	200.00	CFI	0.00	HWMPC	983.34	5,100.40	7,186.30			ELSA FONTANOSA ORDONA 197800020 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	1,836.41	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00	240.25	HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00	(0.00)													7,186.30					
TOTAL THIS PAGE >>>			97,313.00 (0.00)	0.00 (0.00)	97,313.00 0.00	6,980.11 1,228.05	15,103.21					4,407.00		23,003.79				50,722.16	23,295.42 23,295.42				

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

GENRAL PAYROLL

MANAGEMENT SUPPORT DIVISION

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

			S A L A R Y			D E D U C T I O N S																	
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
41	EVA A ORNOPIA		30,799.00	0.00	0.00	4,754.09	PRM	2,771.91	POL	0.00	REL	0.00	PRM	100.00	CFI	505.00	HWMPC	0.00	8,554.48	12,122.26			EVA A ORNOPIA 199000006 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		423.48												12,122.26					
42	SAILEN SUERTE PAPA		17,473.00	0.00	0.00	0.00	PRM	1,572.57	POL	0.00	REL	0.00	PRM	500.00	CFI	505.00	HWMPC	0.00	2,817.82	8,327.59			SAILEN SUERTE PAPA 201400181 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		240.25												8,327.59					
43	BETHEL PARAS PIELAGO		29,010.00	0.00	0.00	2,661.89	PRM	2,610.90	POL	0.00	REL	0.00	PRM	200.00	CFI	0.00	HWMPC	3,441.68	9,313.36	10,848.32			BETHEL PARAS PIELAGO 201800276 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		398.89												10,848.32					
44	LUCHE NICOLASA FRONTERA S QUIRANTE		40,920.00	0.00	0.00	9,076.98	PRM	3,682.80	POL	0.00	REL	0.00	PRM	300.00	CFI	9,556.00	HWMPC	0.00	30,910.73	6,004.64			LUCHE NICOLASA FRONTERAS QUIRANTE 198100040 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	7,744.95	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		550.00												6,004.64					
TOTAL THIS PAGE >>>			126,202.00 (0.00)	0.00 (0.00)	126,202.00 0.00	16,492.96 1,612.62	18,383.13					1,100.00		14,007.68				51,596.39	37,302.81 37,302.81				

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

			S A L A R Y			D E D U C T I O N S																		
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS		
45	ELIZABETH PABLO TABASA		80,143.00	0.00	0.00	25,270.18	PRM	7,212.87	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	53,239.42	14,451.79	15			ELIZABETH PABLO TABASA 197900046 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	20,106.37	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		550.00																		
46	THERESA QUIJOTE TRAGICO		38,543.00	0.00	0.00	7,353.01	PRM	3,468.87	POL	0.00	REL	0.00	PRM	400.00	CFI	505.00	HWMPC	5,479.17	25,043.65	7,749.68	15			THERESA QUIJOTE TRAGICO 199200016 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	7,307.64	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		529.96																		
47	STEFANIE LORRAINE TRINIDAD		31,765.00	0.00	0.00	3,627.23	PRM	2,858.85	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	7,022.85	13,371.08	15			STEFANIE LORRAINE TRINIDAD 201700273 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		436.77																		
48	JOSEPHINE DELIG VERGARA		39,477.00	0.00	0.00	8,111.82	PRM	3,552.93	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	3,922.23	23,355.07	9,060.97	15			JOSEPHINE DELIG VERGARA 199800018 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	6,725.28	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		542.81																		
TOTAL THIS PAGE >>>			197,928.00 (0.00)	0.00 (0.00)	197,928.00 0.00	44,362.24 2,059.54	51,232.81					1,100.00		9,906.40				108,660.99	44,633.51 44,633.51					

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

GENRAL PAYROLL

MANAGEMENT SUPPORT DIVISION

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

NO.	NAME	DESIGNATION SALARY	S A L A R Y			D E D U C T I O N S													TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS
			BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS									
49	ROBERT ANTHONY P VILLAVER		20,963.00	0.00	0.00	1,032.54	PRM	1,886.67	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	2,458.34	9,401.96	6,780.52	15		ROBERT ANTHONY P VILLAVER 199900085 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	3,636.17	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		288.24														6,780.52	30		
50	EDITH CONSOLAC ION L. YU		17,473.00	0.00	0.00	152.31	PRM	1,572.57	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	0.00	2,465.13	8,503.94	15		EDITH CONSOLACION L. YU 199000052 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		240.25														8,503.94	30		
51	ENGR. REGIE VILLANO PERALTA		29,010.00	0.00	0.00	2,683.71	PRM	2,610.90	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	5,793.50	12,608.25	15		ENGR. REGIE VILLANO PERALTA 201600262 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		398.89														12,608.25	30		
52	GRACE EJOC PETALCORI N		38,085.00	0.00	0.00	6,063.43	PRM	3,427.65	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	20,777.00	9,654.00	15		GRACE EJOC PETALCORIN 201400229 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	10,662.25	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		523.67														9,654.00	30		
TOTAL THIS PAGE >>>			113,531.00 (0.00)	0.00 (0.00)	113,531.00 0.00	9,931.99 1,451.05	23,796.21					800.00		2,458.34				38,437.59	37,546.71 37,546.71				

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

			S A L A R Y			D E D U C T I O N S																	
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
53	MARY MONA THERESE MANSUETO SAAGUNDO		29,010.00	0.00	0.00	2,596.43	PRM	2,610.90	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	1,826.39	9,109.80	10,950.10	15		MARY MONA THERESE MANSUETO SAAGUNDO 201400200 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	1,177.19	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		398.89												10,950.10	30				
			(0.00)	0.00																			
54	LEAH LIBERTY SORIANO SUNGCAD		38,085.00	0.00	0.00	5,817.98	PRM	3,427.65	POL	0.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMPC	0.00	13,123.68	13,480.66	15		LEAH LIBERTY SORIANO SUNGCAD 201400221 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	2,354.38	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		523.67												13,480.66	30				
			(0.00)	0.00																			
55	CLARE MARGARET DELIG VERGARA		38,085.00	0.00	0.00	6,063.43	PRM	3,427.65	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	3,652.78	16,121.91	11,981.55	15		CLARE MARGARET DELIG VERGARA 201400224 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	2,354.38	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		523.67												11,981.55	30				
			(0.00)	0.00																			
56	RUEL VALLENTE ACAIN		12,674.00	0.00	0.00	0.00	PRM	1,140.66	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	2,630.00	4,044.93	5,314.54	15		RUEL VALLENTE ACAIN 201700267 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		174.27												5,314.54	30				
			(0.00)	0.00																			
TOTAL THIS PAGE >>>			125,854.00 (0.00)	0.00 (0.00)	125,854.00 0.00	14,477.84 1,620.50	16,492.81					1,700.00		8,109.17				42,400.32	41,726.84 41,726.84				

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

			S A L A R Y			D E D U C T I O N S																	
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
57	MA.MICHEL LE PEPITO ACOSTA- YROGIROG		38,543.00	0.00	0.00	6,136.34	PRM	3,468.87	POL	0.00	REL	0.00	PRM	500.00	CFI	505.00	HWMPC	2,191.67	15			MA.MICHELLE PEPITO ACOSTA- YROGIROG 201400206 - (No Picture)	
			2,000.00	(0.00)	RT 0.00		CON	2,646.75	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		529.96													30				
58	LUCY BERNALDE Z AGUIMAN		47,037.00	0.00	0.00	10,121.95	PRM	4,233.33	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	6,436.63	15			LUCY BERNALDEZ AGUIMAN 199500095 - (No Picture)	
			2,000.00	(0.00)	RT 0.00		CON	8,158.87	EML	1,311.12	EDU	0.00	MPL	2,658.55	SIMC	5,484.40	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		550.00													30				
59	SARAH BRAVO ANWAR		38,085.00	0.00	0.00	6,063.43	PRM	3,427.65	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	15			SARAH BRAVO ANWAR 201700266 - (No Picture)	
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	1,000.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		523.67													30				
60	JUANITA ATIENZA APOSTOL		18,718.00	0.00	0.00	592.40	PRM	1,684.62	POL	0.00	REL	0.00	PRM	300.00	CFI	5,463.00	HWMPC	0.00	15			JUANITA ATIENZA APOSTOL 198300019 - (No Picture)	
			2,000.00	(0.00)	RT 0.00		CON	3,228.24	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	500.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		257.37													30				
TOTAL THIS PAGE >>>			150,383.00 (0.00)	0.00 (0.00)	150,383.00 0.00	22,914.12 1,861.00	28,159.45					5,158.55		20,080.70				78,173.82	36,104.59 36,104.59				

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

NO.	NAME	DESIGNATION SALARY	S A L A R Y			D E D U C T I O N S													TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS
			BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S						PAGIBIG		OTHERS								
61	JEANETTE PAULINE A. ARELLANO- CORTES		65,604.00	0.00	0.00	15,934.14	PRM	5,904.36	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	9,131.95	40,446.14	13,578.93	15		JEANETTE PAULINE A. ARELLANO- CORTES 201400210 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	8,825.69	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)			550.00														13,578.93	30		
			0.00	(0.00)																			
62	DR. JERA CUAYCON G ARMENDAR EZ		66,587.00	0.00	0.00	16,139.92	PRM	5,992.83	POL	0.00	REL	0.00	PRM	900.00	CFI	0.00	HWMPC	21,551.38	49,771.03	9,407.99	15		DR. JERA CUAYCONG ARMENDAREZ 201400213 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	4,636.90	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)			550.00														9,407.99	30		
			0.00	(0.00)																			
63	RONADIT CAPALA ARRIESGA DO		47,037.00	0.00	0.00	8,473.90	PRM	4,233.33	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	5,479.16	18,836.39	15,100.31	15		RONADIT CAPALA ARRIESGADO 201400191 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)			550.00														15,100.31	30		
			0.00	(0.00)																			
64	DR. VAN PHILLIP P. BATON		52,554.00	0.00	0.00	10,165.15	PRM	4,729.86	POL	0.00	REL	0.00	PRM	900.00	CFI	0.00	HWMPC	0.00	19,437.18	17,558.41	15		DR. VAN PHILLIP P. BATON 201600261 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	3,092.17	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)			550.00														17,558.41	30		
			0.00	(0.00)																			
TOTAL THIS PAGE >>>			239,782.00 (0.00)	0.00 (0.00)	239,782.00 0.00	50,713.11 2,200.00	37,415.14						2,000.00		36,162.49				128,490.74	55,645.63 55,645.63			

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



NO.	NAME	DESIGNATION SALARY	S A L A R Y			D E D U C T I O N S													TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS
			BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS									
65	SHELBAY GODINEZ BLANCO		53,341.00	0.00	0.00	10,693.66	PRM	4,800.69	POL	0.00	REL	0.00	PRM	100.00	CFI	505.00	HWMPC	10,958.34	33,491.49	10,924.76	15		SHELBAY GODINEZ BLANCO 201600258 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	5,883.80	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00		10,924.76	30		
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00	(0.00)																		
66	DR. RONALD JARVIK ALMAGRO BUSCATO		52,554.00	0.00	0.00	10,383.33	PRM	4,729.86	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	15,763.19	19,395.41	15		DR. RONALD JARVIK ALMAGRO BUSCATO 201800274 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00		19,395.41	30		
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00	(0.00)																		
67	EUGENIA MERCEDES ROSIANA CANAL		66,587.00	0.00	0.00	16,270.83	PRM	5,992.83	POL	0.00	REL	0.00	PRM	500.00	CFI	20,065.00	HWMPC	6,646.89	50,025.55	9,280.73	15		EUGENIA MERCEDES ROSIANA CANAL 201400242 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00		9,280.73	30		
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00	(0.00)																		
68	BUENA FE JUMUAD LIGO		58,717.00	0.00	0.00	12,555.39	PRM	5,284.53	POL	0.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMPC	5,291.67	27,008.54	16,854.23	15		BUENA FE JUMUAD LIGO 201400239 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	2,326.95	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00		16,854.23	30		
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00	(0.00)																		
TOTAL THIS PAGE >>>			239,199.00 (0.00)	0.00 (0.00)	239,199.00 0.00	49,903.21 2,200.00	29,018.66					1,700.00		43,466.90				126,288.77	56,455.12 56,455.12				

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

GENRAL PAYROLL

MANAGEMENT SUPPORT DIVISION

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

			S A L A R Y			D E D U C T I O N S																	
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
69	SHEILA PINERO MEDINA		58,717.00	0.00	0.00	15,330.72	PRM	5,284.53	POL	0.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMPC	0.00	37,205.23	11,755.89	15		
			2,000.00	(0.00)	RT 0.00		CON	13,728.86	EML	1,311.12	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		550.00																	
			(0.00)																				
70	CRESILDA TOBE CASES		29,010.00	0.00	0.00	2,683.71	PRM	2,610.90	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	4,748.61	14,527.16	8,241.42	15		
			2,000.00	(0.00)	RT 0.00		CON	3,975.05	EML	0.00	EDU	0.00	MPL	10.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		398.89																	
			(0.00)																				
71	ANGELIE BROOK UNDALOK CEJUDO		38,085.00	0.00	0.00	6,063.43	PRM	3,427.65	POL	0.00	REL	0.00	PRM	100.00	CFI	8,932.00	HWMPC	0.00	19,046.75	10,519.13	15		
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		523.67																	
			(0.00)																				
72	STEPHEN CINCOFLO RES		12,674.00	0.00	0.00	0.00	PRM	1,140.66	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	2,556.95	3,971.88	5,351.06	15		
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		174.27																	
			(0.00)																				
TOTAL THIS PAGE >>>			146,486.00 (0.00)	0.00 (0.00)	146,486.00 0.00	24,077.86 1,646.83	31,478.77					1,310.00		16,237.56				74,751.02	35,867.49 35,867.49				

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

			S A L A R Y			D E D U C T I O N S																		
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS		
73	JEFFREY GUDMALIN DOYONGA N		38,085.00	0.00	0.00	7,302.88	PRM	3,427.65	POL	0.00	REL	0.00	PRM	300.00	CFI	0.00	HWMPC	10,958.33	29,774.18	5,155.41	15			JEFFREY GUDMALIN DOYONGAN 199600168 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	6,606.09	EML	655.56	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		523.67												5,155.41		30				
74	CHEVROLE TA CENIA DEIPARINE		47,037.00	0.00	0.00	9,993.80	PRM	4,233.33	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	14,877.13	17,079.94	15			CHEVROLETA CENIA DEIPARINE 200200122 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		550.00												17,079.94		30				
75	JASPER JOY MAHOMOC DUMAGUIN G		29,010.00	0.00	0.00	2,661.89	PRM	2,610.90	POL	0.00	REL	0.00	PRM	200.00	CFI	0.00	HWMPC	6,641.67	12,513.35	9,248.33	15			JASPER JOY MAHOMOC DUMAGUING 201800279 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		398.89												9,248.33		30				
76	JONATHAN NEIL VILCHES ERASMO		83,674.00	0.00	0.00	27,116.80	PRM	7,530.66	POL	2,200.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	37,497.46	24,088.27	15			JONATHAN NEIL VILCHES ERASMO 199800063 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		550.00												24,088.27		30				
TOTAL THIS PAGE >>>			205,806.00 (0.00)	0.00 (0.00)	205,806.00 0.00	47,075.37 2,022.56	27,264.19					700.00		17,600.00				94,662.12	55,571.94 55,571.94					

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

GENRAL PAYROLL

MANAGEMENT SUPPORT DIVISION

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

			S A L A R Y			D E D U C T I O N S																	
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
77	AERISH CHASTEIN TOLEDO MONTENE GRO		18,718.00	0.00	0.00	0.00	PRM	1,684.62	POL	250.00	REL	0.00	PRM	500.00	CFI	2,563.00	HWMPC	5,015.28	14,251.15	3,233.43	15		AERISH CHASTEIN TOLEDO MONTENEGRO 0000 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	1,429.14	EML	1,311.12	EDU	0.00	MPL	1,240.62	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00	257.37	HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00	(0.00)													3,233.43	30				
78	EMMALYN SIASON FERNANDE Z		47,742.00	0.00	0.00	10,633.31	PRM	4,296.78	POL	0.00	REL	0.00	PRM	500.00	CFI	10,225.00	HWMPC	3,652.78	39,519.23	5,111.39	15		EMMALYN SIASON FERNANDEZ 199200075 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	9,661.36	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00	550.00	HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00	(0.00)													5,111.39	30				
79	FLORENCE AZARSE PILAS		58,717.00	0.00	0.00	15,621.02	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	6,575.00	41,540.66	9,588.17	15		FLORENCE AZARSE PILAS 198300154 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	11,882.32	EML	1,311.12	EDU	216.67	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00	550.00	HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00	(0.00)													9,588.17	30				
80	JENNIFER CONCHA REMOLLO		58,717.00	0.00	0.00	14,477.03	PRM	5,284.53	POL	0.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMPC	2,751.67	30,577.30	15,069.85	15		JENNIFER CONCHA REMOLLO 200800145 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	6,514.07	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00	550.00	HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00	(0.00)													15,069.85	30				
TOTAL THIS PAGE >>>			191,894.00 (0.00)	0.00 (0.00)	191,894.00 0.00	40,731.36 1,907.37	49,126.26					3,340.62		30,782.73				125,888.34	33,002.83 33,002.83				

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

			S A L A R Y			D E D U C T I O N S																		
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
81	CARMELA MORTILLER O ROSALES		58,717.00	0.00	0.00	12,555.39	PRM	5,284.53	POL	500.00	REL	0.00	PRM	1,000.00	CFI	3,280.00	HWMPC	5,479.17	35,375.06	12,670.97	15			CARMELA MORTILLERO ROSALES 201400237 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	4,606.38	EML	1,311.12	EDU	0.00	MPL	808.47	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)			550.00																		
			0.00	(0.00)																				
82	ROSAVILLA OPADA RUSSEL		58,717.00	0.00	0.00	15,682.26	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	4,233.34	36,997.98	11,859.51	15			ROSAVILLA OPADA RUSSEL 198500149 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	11,147.85	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)			550.00																		
			0.00	(0.00)																				
83	ZELLA MAYE GASCON SAMSON		58,717.00	0.00	0.00	12,849.93	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	21,817.43	19,449.79	15			ZELLA MAYE GASCON SAMSON 2014000238 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	3,032.97	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)			550.00																		
			0.00	(0.00)																				
84	MARILOU MARIANO TANGENTE		58,717.00	0.00	0.00	14,956.50	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	8,920.00	HWMPC	14,591.68	56,115.35	2,300.83	15			MARILOU MARIANO TANGENTE 198600158 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	10,184.85	EML	1,311.12	EDU	216.67	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)			550.00																		
			0.00	(0.00)																				
TOTAL THIS PAGE >>>			242,868.00 (0.00)	0.00 (0.00)	242,868.00 0.00	56,044.08 2,200.00	53,449.08						2,108.47		36,504.19				150,305.82	46,281.09 46,281.09				

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

			S A L A R Y			D E D U C T I O N S																	
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
85	DONNA GADINGAN VILLADOLI D		59,597.00	0.00	0.00	16,114.15	PRM	5,363.73	POL	0.00	REL	0.00	PRM	100.00	CFI	10,000.00	HWMPC	10,494.46	56,210.53	2,693.24	15		DONNA GADINGAN VILLADOLID 198300150 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	12,060.40	EML	1,311.12	EDU	216.67	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		550.00															2,693.24		
86	SOCRATES RABAYA VILLAMOR		77,793.00	0.00	0.00	25,031.87	PRM	7,001.37	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	7,451.67	40,134.91	19,829.05	15		SOCRATES RABAYA VILLAMOR 198600160 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		550.00															19,829.05		
87	ELNORA DOCRO YULORES		58,717.00	0.00	0.00	15,508.37	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	6,575.01	41,428.02	9,644.49	15		ELNORA DOCRO YULORES 198300153 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	11,882.32	EML	1,311.12	EDU	216.67	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		550.00															9,644.49		
88	CRESTITA CATARATA GLORIA, RMT		29,010.00	0.00	0.00	3,789.47	PRM	2,610.90	POL	0.00	REL	0.00	PRM	500.00	CFI	1,234.00	HWMPC	2,645.84	17,725.41	6,642.30	15		CRESTITA CATARATA GLORIA, RMT 199300165 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	5,018.52	EML	1,311.12	EDU	216.67	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		398.89															6,642.30		
TOTAL THIS PAGE >>>			233,117.00 (0.00)	0.00 (0.00)	233,117.00 0.00	60,443.86 2,048.89	53,805.14					800.00		38,400.98				155,498.87	38,809.07 38,809.07				

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

			S A L A R Y			D E D U C T I O N S																	
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
89	AISHA MARIE COMIA GOMEZ		34,781.00	0.00	0.00	4,737.98	PRM	3,130.29	POL	0.00	REL	0.00	PRM	100.00	CFI	505.00	HWMPC	0.00	12,335.66	12,222.67			AISHA MARIE COMIA GOMEZ 201400225 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	2,728.59	EML	655.56	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		478.24												12,222.67					
			0.00	(0.00)																			
			(0.00)																				
90	JOHNRAY ABAQUITA LABANDER O		42,099.00	0.00	0.00	7,739.37	PRM	3,788.91	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	12,178.28	15,960.36			JOHNRAY ABAQUITA LABANDERO 201400205 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		550.00												15,960.36					
			0.00	(0.00)																			
			(0.00)																				
91	EDEN BAUSIN LADARAN		17,473.00	0.00	0.00	0.00	PRM	1,572.57	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	5,844.45	8,737.90	5,367.55			EDEN BAUSIN LADARAN 201400203 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	980.63	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		240.25												5,367.55					
			0.00	(0.00)																			
			(0.00)																				
92	KATHY CHRISTINE JORDAN MAGLINTE		47,037.00	0.00	0.00	8,473.90	PRM	4,233.33	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	13,357.23	17,839.89			KATHY CHRISTINE JORDAN MAGLINTE 201400186 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		550.00												17,839.89					
			0.00	(0.00)																			
			(0.00)																				
TOTAL THIS PAGE >>>			149,390.00 (0.00)	0.00 (0.00)	149,390.00 0.00	20,951.25 1,818.49	17,089.88					400.00		6,349.45				46,609.07	51,390.47 51,390.47				

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

			S A L A R Y			D E D U C T I O N S																	
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
93	MARIA VENICE SIASON MAQUILING		12,674.00	0.00	0.00	0.00	PRM	1,140.66	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	1,414.93	6,629.54			MARIA VENICE SIASON MAQUILING 201700263 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		174.27												6,629.54					
			0.00	(0.00)																			
			0.00	(0.00)																			
94	MARTE S. MANAYON		29,010.00	0.00	0.00	2,683.71	PRM	2,610.90	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	7,865.84	11,572.08			MARTE S. MANAYON 201400199 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	2,072.34	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		398.89												11,572.08					
			0.00	(0.00)																			
			0.00	(0.00)																			
95	LOURDES PAGALAN MARATAS		41,413.00	0.00	0.00	9,467.48	PRM	3,727.17	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	19,894.25	11,759.38			LOURDES PAGALAN MARATAS 199300060 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	6,049.60	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		550.00												11,759.38					
			0.00	(0.00)																			
			0.00	(0.00)																			
96	FRANCES MARSHA MANACAO NAVARRO		34,781.00	0.00	0.00	4,737.98	PRM	3,130.29	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	3,725.84	12,172.35	12,304.33			FRANCES MARSHA MANACAO NAVARRO 201400176 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		478.24												12,304.33					
			0.00	(0.00)																			
			0.00	(0.00)																			
TOTAL THIS PAGE >>>			125,878.00 (0.00)	0.00 (0.00)	125,878.00 0.00	16,889.17 1,601.40	18,730.96					400.00		3,725.84				41,347.37	42,265.32 42,265.32				

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



			S A L A R Y			D E D U C T I O N S																		
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	INITIAL	REMARKS		
97	CLARICE NOVA CLARIN PACATANG		38,085.00	0.00	0.00	6,063.43	PRM	3,427.65	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	8,255.28	19,939.04	10,072.98	15			CLARICE NOVA CLARIN PACATANG 201400235 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	1,569.01	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		523.67													10,072.98	30				
98	DR. ANNESSA PATINDOL		66,587.00	0.00	0.00	16,401.73	PRM	5,992.83	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	1,066.21	26,105.29	21,240.86	15			DR. ANNESSA PATINDOL 201600257 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	1,994.52	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		550.00													21,240.86	30				
99	DR. NELNER DIEZ OMUS		65,604.00	0.00	0.00	18,081.18	PRM	5,904.36	POL	500.00	REL	0.00	PRM	100.00	CFI	1,747.00	HWMPC	0.00	35,119.85	16,242.08	15			DR. NELNER DIEZ OMUS 201400211 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	8,237.31	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		550.00													16,242.08	30				
100	DR. GUY PEREZ		66,587.00	0.00	0.00	16,401.73	PRM	5,992.83	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	23,044.56	22,771.22	15			DR. GUY PEREZ 201400041 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		550.00													22,771.22	30				
TOTAL THIS PAGE >>>			244,863.00 (0.00)	0.00 (0.00)	244,863.00 0.00	56,948.07 2,173.67	33,618.51					400.00		11,068.49				104,208.74	70,327.13 70,327.13					

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

			S A L A R Y			D E D U C T I O N S																		
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS		
101	JOEY RAMBUYO N SALAGANTI N		42,099.00	0.00	0.00	7,739.37	PRM	3,788.91	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	12,178.28	15,960.36	15			JOEY RAMBUYON SALAGANTIN 201400209 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
				(0.00)		550.00														15,960.36	30			
			0.00	(0.00)																				
102	JANE MICHELLE EDIZA RAAGAS		47,742.00	0.00	0.00	8,752.91	PRM	4,296.78	POL	0.00	REL	0.00	PRM	100.00	CFI	4,471.00	HWMPC	8,036.11	26,206.80	11,767.60	15			JANE MICHELLE EDIZA RAAGAS 201400193 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
				(0.00)		550.00														11,767.60	30			
			0.00	(0.00)																				
103	CHONA S. SALANG		66,587.00	0.00	0.00	18,837.92	PRM	5,992.83	POL	0.00	REL	0.00	PRM	200.00	CFI	11,739.00	HWMPC	5,479.17	55,659.99	6,463.51	15			CHONA S. SALANG 201400212 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	11,549.95	EML	1,311.12	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
				(0.00)		550.00														6,463.51	30			
			0.00	(0.00)																				
104	JOURHANY MARABE - SEGURA		38,085.00	0.00	0.00	6,063.43	PRM	3,427.65	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	12,492.50	22,607.25	8,738.88	15			JOURHANY MARABE - SEGURA 201400183 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
				(0.00)		523.67														8,738.88	30			
			0.00	(0.00)																				
TOTAL THIS PAGE >>>			202,513.00 (0.00)	0.00 (0.00)	202,513.00 0.00	41,393.63 2,173.67	30,367.24					500.00		42,217.78				116,652.32	42,930.34 42,930.34					

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

NO.	NAME	DESIGNATION SALARY	S A L A R Y			D E D U C T I O N S													TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
			BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS										
105			47,037.00	0.00	0.00	9,821.40	PRM	4,233.33	POL	0.00	REL	0.00	PRM	100.00	CFI	1,912.00	HWMPC	7,937.50	31,382.01	8,827.50	15			199000110 - (No Picture)
			2,000.00	(0.00)	RT 0.00	CON HLP	6,827.78 0.00	EML	0.00	EDU	0.00	MPL MP2	0.00 0.00	SIMC REL	0.00 0.00	DIS DBP	0.00 0.00	8,827.50		30				
			(0.00)	0.00	C 0.00													550.00		0.00	(0.00)			
			0.00	(0.00)																				
106	LOUISE TANGARO SUSON		12,674.00	0.00	0.00	0.00	PRM	1,140.66	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	1,603.79	3,018.72	5,827.64	15			LOUISE TANGARO SUSON 201700264 - (No Picture)
			2,000.00	(0.00)	RT 0.00	CON HLP	0.00 0.00	EML	0.00	EDU	0.00	MPL MP2	0.00 0.00	SIMC REL	0.00 0.00	DIS DBP	0.00 0.00	5,827.64		30				
			(0.00)	0.00	C 0.00													174.27		0.00	(0.00)			
			0.00	(0.00)																				
107			49,184.00	0.00	0.00	10,287.50	PRM	4,426.56	POL	0.00	REL	0.00	PRM	900.00	CFI	0.00	HWMPC	13,416.67	37,394.43	6,894.79	15			200500056 - (No Picture)
			2,000.00	(0.00)	RT 0.00	CON HLP	7,813.70 0.00	EML	0.00	EDU	0.00	MPL MP2	0.00 0.00	SIMC REL	0.00 0.00	DIS DBP	0.00 0.00	6,894.79		30				
			(0.00)	0.00	C 0.00													550.00		0.00	(0.00)			
			0.00	(0.00)																				
108	RUFF VINCENT VALDEVIES O		34,781.00	0.00	0.00	4,737.98	PRM	3,130.29	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	3,289.59	11,736.10	12,522.45	15			RUFF VINCENT VALDEVIESO 201800275 - (No Picture)
			2,000.00	(0.00)	RT 0.00	CON HLP	0.00 0.00	EML	0.00	EDU	0.00	MPL MP2	0.00 0.00	SIMC REL	0.00 0.00	DIS DBP	0.00 0.00	12,522.45		30				
			(0.00)	0.00	C 0.00													478.24		0.00	(0.00)			
			0.00	(0.00)																				
TOTAL THIS PAGE >>>			151,676.00 (0.00)	0.00 (0.00)	151,676.00 0.00	24,846.88 1,752.51	27,572.32					1,200.00		28,159.55				83,531.26	34,072.37 34,072.37					

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

			S A L A R Y			D E D U C T I O N S																		
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS		
109	WINDIE AMARO ABA		58,717.00	0.00	0.00	15,279.90	PRM	5,284.53	POL	0.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMPC	0.00	29,997.35	15,359.83	15		WINDIE AMARO ABA 199100159 - (No Picture)	
			2,000.00	(0.00)	RT 0.00		CON	7,227.36	EML	655.56	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		550.00														15,359.83	30			
110	MONETTE ZUNIGA		38,085.00	0.00	0.00	6,063.43	PRM	3,427.65	POL	0.00	REL	0.00	PRM	100.00	CFI	11,303.00	HWMPC	3,441.68	24,859.43	7,612.79	15		MONETTE ZUNIGA 0109 - (No Picture)	
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		523.67														7,612.79	30			
111	DOMINIC JOSE LASTIMOSA CLARION		17,473.00	0.00	0.00	24.97	PRM	0.00	POL	0.00	REL	0.00	PRM	0.00	CFI	0.00	HWMPC	0.00	24.97	9,724.02	15		DOMINIC JOSE LASTIMOSA CLARION 199400080 - (No Picture)	
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		0.00														9,724.02	30			
112	DR. EDSSEL ROSEUS LABADO VILLAS		47,037.00	0.00	0.00	8,473.90	PRM	4,233.33	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	13,357.23	17,839.89	15		DR. EDSSEL ROSEUS LABADO VILLAS 201600260 - (No Picture)	
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		550.00														17,839.89	30			
TOTAL THIS PAGE >>>			169,312.00 (0.00)	0.00 (0.00)	169,312.00 0.00	29,842.20 1,623.67	20,828.43					1,200.00		14,744.68				68,238.98	50,536.51 50,536.51					

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

GENRAL PAYROLL

MANAGEMENT SUPPORT DIVISION

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			S A L A R Y			D E D U C T I O N S																	
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
113	ROLLY G. VILLARIN		47,742.00	0.00	0.00	9,403.94	PRM	4,296.78	POL	0.00	REL	0.00	PRM	100.00	CFI	1,430.00	HWMPC	7,305.56	29,105.15	10,318.43	15		ROLLY G. VILLARIN 200211004 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	6,018.87	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00	(0.00)	550.00													10,318.43	30			
114	GRETCHEN GOOPIO CASTRO		38,085.00	0.00	0.00	5,954.34	PRM	3,427.65	POL	0.00	REL	0.00	PRM	500.00	CFI	11,945.00	HWMPC	2,725.01	25,075.67	7,504.67	15		GRETCHEN GOOPIO CASTRO 0207 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00	(0.00)	523.67													7,504.67	30			
115	MYLENE . INFANTE		52,554.00	0.00	0.00	10,274.24	PRM	4,729.86	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	0.00	16,054.10	19,249.95	15		MYLENE . INFANTE 0349 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00	(0.00)	550.00													19,249.95	30			
116	CAROLYNE LUCHAVEZ ANGUS		58,717.00	0.00	0.00	15,547.23	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	448.00	HWMPC	10,958.34	41,519.42	9,598.79	15		CAROLYNE LUCHAVEZ ANGUS 198700118 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	8,631.32	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00	(0.00)	550.00													9,598.79	30			
TOTAL THIS PAGE >>>			205,098.00 (0.00)	0.00 (0.00)	205,098.00 0.00	41,179.75 2,173.67	32,389.01					1,200.00		34,811.91				111,754.34	46,671.83 46,671.83				

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

GENRAL PAYROLL

MANAGEMENT SUPPORT DIVISION

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			S A L A R Y			D E D U C T I O N S																		
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS		
117	EDITHA Q. CARDOSA		58,717.00	0.00	0.00	15,669.21	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	14,766.00	HWMP	9,763.90	60,041.27	337.87	15			EDITHA Q. CARDOSA 198400101 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	10,681.48	EML	1,311.12	EDU	216.67	MPL	1,698.36	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		550.00														337.87	30			
118	ENGR. STELLA RENEE B BACAY		59,597.00	0.00	0.00	15,970.51	PRM	5,363.73	POL	0.00	REL	0.00	PRM	1,000.00	CFI	505.00	HWMP	0.00	23,389.24	19,103.88	15			ENGR. STELLA RENEE B BACAY 199100004 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		550.00														19,103.88	30			
119	OFELIA SOLLANO DOTILLOS		59,597.00	0.00	0.00	16,056.03	PRM	5,363.73	POL	500.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMP	3,175.00	38,867.68	11,364.66	15			OFELIA SOLLANO DOTILLOS 198100057 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	8,631.32	EML	1,311.12	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	2,280.48					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		550.00														11,364.66	30			
120	NIMFA HAMOY ECO		58,717.00	0.00	0.00	15,662.68	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	16,062.00	HWMP	3,366.68	58,184.08	1,266.46	15			NIMFA HAMOY ECO 198600108 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	11,882.32	EML	1,311.12	EDU	0.00	MPL	1,684.27	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	2,280.48					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		550.00														1,266.46	30			
TOTAL THIS PAGE >>>			244,628.00 (0.00)	0.00 (0.00)	244,628.00 0.00	63,358.43 2,200.00	61,702.63					5,582.63		47,638.58				180,482.27	32,072.87 32,072.87					

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

			S A L A R Y			D E D U C T I O N S																		
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
121	MIGUEL TOLENTINO GERSON		80,143.00	0.00	0.00	26,321.18	PRM	7,212.87	POL	0.00	REL	0.00	PRM	100.00	CFI	505.00	HWMPC	4,233.34	51,479.72	15,331.64	15			MIGUEL TOLENTINO GERSON 199700084 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	8,863.18	EML	0.00	EDU	0.00	MPL	3,694.15	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)			550.00														15,331.64	30			
			0.00	(0.00)																				
122	MARIA SOCORRO MANTE ENTERA		78,959.00	0.00	0.00	25,916.60	PRM	7,106.31	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	33,672.91	23,643.05	15			MARIA SOCORRO MANTE ENTERA 198900055 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)			550.00														23,643.05	30			
			0.00	(0.00)																				
123	CRISTUVEL INA BLANCO LASALA		58,717.00	0.00	0.00	15,579.99	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	2,458.34	26,863.80	16,926.60	15			CRISTUVELINA BLANCO LASALA 200300121 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	2,890.94	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)			550.00														16,926.60	30			
			0.00	(0.00)																				
124	DIVINA AGUILING MANULAT		58,717.00	0.00	0.00	15,673.78	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	15,461.00	HWMPC	5,811.12	56,617.74	2,049.63	15			DIVINA AGUILING MANULAT 198600109 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	11,882.32	EML	1,311.12	EDU	0.00	MPL	543.87	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)			550.00														2,049.63	30			
			0.00	(0.00)																				
TOTAL THIS PAGE >>>			284,536.00 (0.00)	0.00 (0.00)	284,536.00 0.00	83,491.55 2,200.00	49,835.80						4,638.02		28,468.80				168,634.17	57,950.92 57,950.92				

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

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NO.	NAME	DESIGNATION SALARY	S A L A R Y			D E D U C T I O N S													TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS
			BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS									
125	MADELENE SESTOSO OCAMPO		58,717.00	0.00	0.00	15,669.21	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	22,936.52	18,890.24	15		MADELENE SESTOSO OCAMPO 197900100 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	1,332.78	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)			550.00																	
			0.00	(0.00)																			
126	ALMA LUDALIN GONZALEZ NABOYA		58,717.00	0.00	0.00	16,009.68	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	838.00	HWMPC	2,191.67	24,973.88	17,871.56	15		ALMA LUDALIN GONZALEZ NABOYA 198200071 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)			550.00																	
			0.00	(0.00)																			
127	CHERRYL OBISO PEPITO		58,717.00	0.00	0.00	15,104.71	PRM	5,284.53	POL	200.00	REL	0.00	PRM	100.00	CFI	10,061.00	HWMPC	13,102.77	57,496.53	1,610.24	15		CHERRYL OBISO PEPITO 199800124 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	10,184.85	EML	0.00	EDU	216.67	MPL	2,692.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)			550.00																	
			0.00	(0.00)																			
128	JOCELYN O. TABOTABO		58,717.00	0.00	0.00	15,574.56	PRM	5,284.53	POL	0.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMPC	2,458.34	32,487.51	14,114.75	15		JOCELYN O. TABOTABO 198300103 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	7,620.08	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)			550.00																	
			0.00	(0.00)																			
TOTAL THIS PAGE >>>			242,868.00 (0.00)	0.00 (0.00)	242,868.00 0.00	62,358.16 2,200.00	40,692.50					3,992.00		28,651.78				137,894.44	52,486.78 52,486.78				

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



			S A L A R Y			D E D U C T I O N S																	
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
129	HERMELA VILLARIN TAN		58,717.00	0.00	0.00	15,412.82	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	838.00	HWMPC	9,260.43	41,761.85	9,477.58	15		HERMELA VILLARIN TAN 199200128 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	9,155.56	EML	0.00	EDU	0.00	MPL	1,160.51	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		550.00													9,477.58	30			
130	LEOPOLDO FARIOLEN VILLAESTE R		58,717.00	0.00	0.00	12,849.93	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	11,590.28	34,981.12	12,867.94	15		LEOPOLDO FARIOLEN VILLAESTER 201400230 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	4,606.38	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		550.00													12,867.94	30			
131	ABELARD ONGCOY ANANA		59,597.00	0.00	0.00	15,634.12	PRM	5,363.73	POL	1,000.00	REL	0.00	PRM	100.00	CFI	4,964.00	HWMPC	9,497.22	48,757.68	6,419.66	15		ABELARD ONGCOY ANANA 200300126 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	10,337.49	EML	1,311.12	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		550.00													6,419.66	30			
132	PACHOLO E. ALCANTAR A		58,717.00	0.00	0.00	12,719.02	PRM	5,284.53	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	5,844.44	24,897.99	17,909.51	15		PACHOLO E. ALCANTARA 201400244 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		550.00													17,909.51	30			
TOTAL THIS PAGE >>>			243,748.00 (0.00)	0.00 (0.00)	243,748.00 0.00	56,615.89 2,200.00	47,627.87					1,960.51		41,994.37				150,398.64	46,674.68 46,674.68				

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

			S A L A R Y			D E D U C T I O N S																		
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS		
133	RUTH CECILIA SUMILA DEL PRADO		58,717.00	0.00	0.00	15,086.91	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	5,101.00	HWMPC	6,111.12	44,115.88	8,300.56	15			RUTH CECILIA SUMILA DEL PRADO 200400141 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	11,882.32	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)			550.00													8,300.56	30				
			0.00	(0.00)																				
134	NIEL JOHN LOPEZ OCLARIT		58,717.00	0.00	0.00	12,719.02	PRM	5,284.53	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	0.00	19,053.55	20,831.73	15			NIEL JOHN LOPEZ OCLARIT 201400232 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)			550.00													20,831.73	30				
			0.00	(0.00)																				
135	PEREGRIN A ASOMBRAD O RALLOS		58,717.00	0.00	0.00	15,655.18	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	3,922.00	HWMPC	0.00	38,705.15	11,005.93	15			PEREGRINA ASOMBRADO RALLOS 198100137 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	11,882.32	EML	1,311.12	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)			550.00													11,005.93	30				
			0.00	(0.00)																				
136	DR. MA. PORTIA D. REYES		81,344.00	0.00	0.00	26,950.70	PRM	7,320.96	POL	0.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMPC	0.00	35,821.66	23,761.17	15			DR. MA. PORTIA D. REYES 19920003 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)			550.00													23,761.17	30				
			0.00	(0.00)																				
TOTAL THIS PAGE >>>			265,495.00 (0.00)	0.00 (0.00)	265,495.00 0.00	70,411.81 2,200.00	48,250.31					1,700.00		15,134.12				137,696.24	63,899.38 63,899.38					

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

			S A L A R Y			D E D U C T I O N S																			
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS			
137	GIEFRED TELERON REGNER		58,717.00	0.00	0.00	14,640.67	PRM	5,284.53	POL	0.00	REL	0.00	PRM	500.00	CFI	6,692.00	HWMPC	7,750.01	43,478.38	8,619.31	15			GIEFRED TELERON REGNER 200800144 - (No Picture)	
			2,000.00	(0.00)	RT 0.00	CON	8,061.17	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00								
			(0.00)	0.00	C 0.00	HLP	0.00																		
			(0.00)																						
			0.00																						
(0.00)	550.00	8,619.31	30																						
138	MYRA LEONORA MONTON SALVALEO N		58,717.00		0.00	0.00	12,849.93	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	5,479.16	26,283.72	17,216.64	15			MYRA LEONORA MONTON SALVALEON 201400231 - (No Picture)
			2,000.00	(0.00)	RT 0.00	CON	2,020.10	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00								
			(0.00)	0.00	C 0.00	HLP	0.00																		
			(0.00)																						
			0.00		550.00	17,216.64	30																		
(0.00)																									
139		SIMPLICIO ENRIQUEZ TORREON			58,717.00	0.00	0.00	14,508.70	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	4,777.70	HWMPC	3,652.78	38,029.22	11,343.89	15		
				2,000.00	(0.00)	RT 0.00	CON	9,155.51	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00							
				(0.00)	0.00	C 0.00	HLP	0.00																	
	(0.00)																								
	0.00				550.00	11,343.89	30																		
(0.00)																									
140		LETECIA VERGARA YECYEC			58,717.00	0.00	0.00	15,187.84	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	3,589.00	HWMPC	5,291.67	38,368.23	11,174.39	15		
				2,000.00	(0.00)	RT 0.00	CON	8,365.19	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00							
				(0.00)	0.00	C 0.00	HLP	0.00																	
	(0.00)																								
	0.00				550.00	11,174.39	30																		
(0.00)																									
TOTAL THIS PAGE >>>			242,868.00 (0.00)		0.00 (0.00)	242,868.00 0.00	57,187.14 2,200.00	48,740.09					800.00		37,232.32				146,159.55	48,354.23 48,354.23					

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

GENRAL PAYROLL

MANAGEMENT SUPPORT DIVISION

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

			S A L A R Y			D E D U C T I O N S																		
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS		
141	ARNULFO EDREA LAVARES		26,494.00	0.00	0.00	2,596.51	PRM	2,384.46	POL	0.00	REL	0.00	PRM	900.00	CFI	0.00	HWMPC	0.00	6,245.26	10,124.37	15			ARNULFO EDREA LAVARES 199400078 - (No Picture)
			0.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
				(0.00)		364.29													10,124.37	30				
			0.00	(0.00)																				
142	CHERYL BATAYOLA OBILLO		17,473.00	0.00	0.00	84.34	PRM	1,572.57	POL	0.00	REL	0.00	PRM	100.00	CFI	505.00	HWMPC	2,191.67	7,149.11	6,161.95	15			CHERYL BATAYOLA OBILLO 200200097 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	2,455.28	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
				(0.00)		240.25													6,161.95	30				
			0.00	(0.00)																				
143	RUBEN SANTOS SIAPNO		106,019.00	0.00	0.00	38,465.04	PRM	9,541.71	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	60,141.02	23,938.99	15			RUBEN SANTOS SIAPNO 0764 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	11,484.27	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
				(0.00)		550.00													23,938.99	30				
			0.00	(0.00)																				
144	DINO DONGON CAING		65,604.00	0.00	0.00	15,934.14	PRM	5,904.36	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	6,935.43	29,423.93	19,090.04	15			DINO DONGON CAING 201400204 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
				(0.00)		550.00													19,090.04	30				
			0.00	(0.00)																				
TOTAL THIS PAGE >>>			221,590.00 (0.00)	0.00 (0.00)	221,590.00 0.00	57,080.03 1,704.54	33,342.65					1,200.00		9,632.10				102,959.32	59,315.34 59,315.34					

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

			S A L A R Y			D E D U C T I O N S																	
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S					PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
145	QUEENY ANN MACEDA ANORA		16,282.00	0.00	0.00	0.00	PRM	1,465.38	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	0.00	2,189.26	8,046.37			QUEENY ANN MACEDA ANORA 201600254 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		223.88												8,046.37					
			0.00	(0.00)																			
			0.00	(0.00)																			
146	JOHANNA GUTANG CUYOS		18,718.00	0.00	0.00	0.00	PRM	1,684.62	POL	0.00	REL	0.00	PRM	800.00	CFI	0.00	HWMPC	0.00	2,741.99	8,988.01			JOHANNA GUTANG CUYOS 201400180 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		257.37												8,988.01					
			0.00	(0.00)																			
			0.00	(0.00)																			
147	VERBINA MEGALLEN ESTRADA		17,473.00	0.00	0.00	0.00	PRM	1,572.57	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	983.34	4,532.35	7,470.33			VERBINA MEGALLEN ESTRADA 201400202 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	980.63	EML	655.56	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		240.25												7,470.33					
			0.00	(0.00)																			
			0.00	(0.00)																			
148	SICORBAT O KIROQUER O VERBOSID AD		29,010.00	0.00	0.00	3,673.40	PRM	2,610.90	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	0.00	12,620.08	9,194.96			SICORBATO KIROQUERO VERBOSIDAD 199800169 - (No Picture)
			2,000.00	(0.00)	RT 0.00		CON	4,781.33	EML	655.56	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		398.89												9,194.96					
			0.00	(0.00)																			
			0.00	(0.00)																			
TOTAL THIS PAGE >>>			89,483.00 (0.00)	0.00 (0.00)	89,483.00 0.00	3,673.40 1,120.39	14,406.55					1,900.00		983.34				22,083.68	33,699.66 33,699.66				

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

			S A L A R Y			D E D U C T I O N S																		
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
149	MARY FARASEL BARONA ABAQUITA		38,085.00	0.00	0.00	6,063.43	PRM	3,427.65	POL	0.00	REL	0.00	PRM	100.00	CFI	1,739.00	HWMPC	0.00	26,466.55	6,809.23 <sup>15</sup>			MARY FARASEL BARONA ABAQUITA 201400194 - (No Picture)	
			2,000.00	(0.00)	RT 0.00		CON	2,987.79	EML	0.00	EDU	0.00	MPL	0.00	SIMC	11,625.01	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
			(0.00)	0.00		523.67														6,809.23 <sup>30</sup>				
			(0.00)	0.00																				
TOTAL THIS PAGE >>>			40,085.00 (0.00)	0.00 (0.00)	40,085.00 0.00	6,063.43 523.67	6,415.44						100.00		13,364.01				26,466.55	6,809.23 6,809.23				
TOTAL OVERALL >>>			6,660,398.00 (0.00)	3,300.00 (0.00)	6,663,698.00 0.00	1,322,692.76 67,167.05	1,177,437.37						70,654.59		786,245.99				3,424,197.76	1,621,400.12 1,621,400.12				

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