ALL
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 Dec 1-31, 2019, except as noted otherwise in the Remarks columns.

| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | | |
|-----|----------------------|-----------------------|----------------------------|-------------------------------|--------------------------------------|----------------------|-----|----------|-----|--------|-----|----------|----------|--------|----------|--------|----------|--------|---------------------|--------------------------|-----------|---------------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | IN IT IA L | REMARKS |
| 1 | JOEL | ADMINISTRATI | 41,413.00 | 10,000.00 | 9,200.00 | 1,000.00 | PRM | 0.00 | POL | 500.00 | REL | 0.00 | PRM | 0.00 | CFI | 500.00 | HWMPC | 0.00 | 2,000.00 | 28,906.50 ¹⁵ | | | |
| | OMBOY SAQUILON | VE OFFICER V | 0.00 | (1,000.00) | RT 55,000.00 | | CON | 0.00 | EML | 0.00 | EDU | 0.00 | MPL | 0.00 | SIMC | 0.00 | DIS | 0.00 | | | | | |
| | | | (0.00) | 700.00 | C 5,000.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | | |
| | | | | (500.00) | | 0.00 | | | | | | | CAL | 0.00 | | | | | | 87,406.50 ³⁰ | | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | | |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | 8 | JOEL OMBOY SAQUILON 198900036 - (No Picture) |
| 2 | JOEL | ADMINISTRATI | 44,294.00 | 10,000.00 | 9,200.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 6,987.25 | 27,853.38 ¹⁵ | | Ħ | |
| | OMBOY SAQUILON | VE OFFICER V | 0.00 | (1,000.00) | RT 55,000.00 | | CON | 0.00 | EML | 0.00 | EDU | 0.00 | MPL | 0.00 | SIMC | 0.00 | DIS | 0.00 | | | | | |
| | | | (1,353.43) | 700.00 | C 5,000.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | | |
| | | | | (500.00) | | 790.55 | 1 | | | | | | CAL | 0.00 | | | | | | 86,353.38 ³⁰ | | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | | |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | | JOEL OMBOY SAQUILON 198900036 - (No Picture) |
| 3 | DIONICA | MIDWIFE VI | 42,730.00 | 0.00 | 2,750.00 | 0.00 | PRM | 0.00 | POL | 0.00 | REL | 0.00 | PRM | 0.00 | CFI | 0.00 | HWMPC | 0.00 | 0.00 | 23,865.00 15 | | | |
| | LIMPAHAN SAQUILON | | 5,000.00 | (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 | | | | | | | CAL | 0.00 | | | | | | 26,615.00 30 | | | |
| | | | | 5,000.00 | | | | | | | | | | | | | | | | | | ļļ | DIONICA LIMPAHAN |
| | | | | (2,250.00) | | | | | | | | | | | | | | | | | | | SAQUILON 201400245 - (No Picture) |
| 4 | DIONICA | MIDWIFE VI | 46,008.00 | 0.00 | 2,750.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,745.65 | 20,131.18 15 | | \Box | |
| | LIMPAHAN SAQUILON | | 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 | | | | | ļ |
| | | | (111.83) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | | ļ |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 22,881.18 30 | | | ļ |
| | | | | 5,000.00 | | | | | | | | | | | | | | | | | | [| DIONICA LIMPAHAN |
| | | | | (2,250.00) | | | | | | | | | | | | | | | | | | | DIONICA LIMPAHAN SAQUILON 201400245 - (No Picture) |
| | TOTA | L THIS PAGE >>> | . 179,445.00 (1,465.26) | 31,400.00 (7,500.00) | 201,879.74 117,000.00 | 1,000.00 1,581.10 | | • | • | • | | 9,986.54 | <u> </u> | 200.00 | <u>'</u> | | <u>'</u> | 500.00 | 14,732.90 | 100,756.05 223,256.05 | | | |

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|-----------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|------------------------|-------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE I | r REMARKS |
| 5 | MARIA | ADMINISTRATI | 14,847.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 6,510.21 | 4,168.40 ¹⁵ | | |
| | VENICE SIASON | VE AIDE IV | 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 | | | | |
| | MAQUILING | | (876.39) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 4,168.40 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MARIA VENICE |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | SIASON MAQUILING 201700263 - (No Picture) |
| 6 | LUCY | MEDICAL | 51,155.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 22,760.59 15 | | |
| | BERNALDE Z AGUIMAN | TECHNOLOGIS T III | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 22,760.59 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | LUCY |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | LUCY BERNALDEZ AGUIMAN 199500095 - (No Picture) |
| 7 | CAROLYN | LICENSING | 41,140.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 17,753.09 15 | | |
| | FAMOR BALANSAG | OFFICER III | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 17,753.09 _30 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | CAROLYN FAMOR BALANSAG 201400222 - (No |
| | TOTAL | _ THIS PAGE >>> | 107,142.00 (876.39) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 17,777.85 | 44,682.08 44,682.08 | | Picture) |

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------------------------------|-------------------------------------|---------------------------------|--|--------------------------------------|------------------|-------------------|--------------------------|-----|--------------|------------|--------------|--------------------------|--------------------------------|------|------------------------------------|----------------------|---------------------|----------------------------|-----------|---------------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | OTHERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | IN IT IA L | REMARKS |
| 8 | DINO DONGON CAING | MEDICAL OFFICER IV | 73,811.00 0.00 (6,150.92) | 0.00 (0.00) 0.00 | 0.00 RT 0.00 C 0.00 | 0.00 | PRM CON HLP | 4,743.27 0.00 0.00 | EML | 0.00 0.00 | REL EDU | 0.00 0.00 | PRM MPL MP2 | 100.00 0.00 0.00 | SIMC | 0.00 HWMPC 0.00 DIS 0.00 DBP | 0.00 0.00 0.00 | 11,784.74 | 31,013.13 15 | | | |
| | | | (0,130.32) | (0.00) 0.00 (0.00) | 0.00 | 790.55 | 1 | 0.00 | | | | | CAL | 0.00 | | 0.00 | 0.00 | | 31,013.13 <u>30</u> | | | DINO DONGON CAING 201400204 - (No Picture) |
| 9 | HARVI GALLARDE DURANGPA RANG | ADMINISTRATI VE ASSISTANT III | 17,975.00 0.00 (499.31) | 0.00 (0.00) 0.00 (0.00) 0.00 (0.00) | 0.00 RT 0.00 C 0.00 | 790.55 | CON HLP | 4,743.27 0.00 0.00 | EML | 0.00 | REL EDU | | PRM MPL MP2 CAL | 100.00 0.00 0.00 0.00 | SIMC | 0.00 HWMPC 0.00 DIS 0.00 DBP | 0.00 0.00 0.00 | 6,133.13 | 5,920.94 15 5,920.94 30 | | | HARVI GALLARDE DURANGPARA NG 201400189 - (No Picture) |
| 10 | ELSA FONTANOS A ORDOÑA | DORMITORY MANAGER I | 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 | 790.55 | CON HLP | 4,743.27 0.00 0.00 | EML | 0.00 | REL EDU | 0.00 | PRM MPL MP2 CAL | 100.00 0.00 0.00 0.00 | SIMC | 0.00 HWMPC 0.00 DIS 0.00 DBP | 0.00 0.00 0.00 | 5,633.82 | 5,919.59 15 5,919.59 30 | | | ELSA FONTANOSA ORDONA 197800020 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 109,259.00 (6,650.23) | 0.00 (0.00) | 102,608.77 0.00 | 0.00 2,371.65 | | • | , | | | 14,229.81 | | 300.00 | | , | 0.00 | 23,551.69 | 42,853.66 42,853.66 | | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------------|------------------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|------------------------|-----------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | O | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | REMARKS |
| 11 | AILYN | LIBRARIAN I | 20,754.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,681.86 | 7,536.07 15 | | |
| | CRUZ LUAÑA | | 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 | | | | |
| | | | (48.04) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 7,536.07 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | All YN CRUZ |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | AILYN CRUZ LUAÑA 201400177 - (No Picture) |
| 12 | JOSEPH | ADMINISTRATI | 17,975.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 6,170.59 ¹⁵ | | |
| | TABONARE S CUYOS | VE AIDE VI | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 6,170.59 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | JOSEPH TABONARES |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | JOSEPH TABONARES CUYOS 201400185 - (No Picture) |
| 13 | MARY NONNA | ADMINISTRATI VE OFFICER V | 39,477.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 45,110.82 | -2,816.91 <u>15</u> | | |
| | ROSE | VE OFFICER V | 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 | | | | |
| | BAGUIO DURANO | | (39,477.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | MARY NONNA ROSE BAGUIO DURANO 199200017 - (No Picture) |
| | TOTAL | L THIS PAGE >>> | 78,206.00 (39,525.04) | 0.00 (0.00) | 38,680.96 0.00 | 0.00 2,371.65 | | | 1 | | | 14,229.81 | | 300.00 | | | | 0.00 | 56,426.50 | 10,889.75 10,889.75 | | 1 1000.07 |

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|----------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | N T REMARKS A L |
| 14 | ENGR. | PLANNING | 38,085.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 16,225.59 15 | | |
| | MARISSA C GOROSIN | OFFICER III | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 16,225.59 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | ENGR. MARISSA C |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | ENGR. MARISSA C GOROSIN 201400184 - (No Picture) |
| 15 | | DEVELOPMEN | 58,717.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 7,026.99 | 25,845.01 ¹⁵ | | |
| | JUMUAD LIGO | I MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (1,393.17) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 25,845.01 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | DUENA FE |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | BUENA FE JUMUAD LIGO 201400239 - (No Picture) |
| 16 | ZELLA | | 65,319.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 29,842.59 15 | | |
| | MAYE GASCON | | 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 | | | | |
| | SAMSON | | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 29,842.59 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | ZELLA MAYE |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | ZELLA MAYE GASCON SAMSON 2014000238 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 162,121.00 (1,393.17) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 18,294.63 | 71,913.19 71,913.19 | | |

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| | | | | SALARY | | | _ | | | | D | EDUCTI | ONS | | _ | | | | | | | |
|-----|-------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE IN IA | REMARKS |
| 17 | WINDIE AMARO | DEVELOPMEN | 65,319.00 | 0.00 | 0.00 | 0.00 | ŀ | 4,743.27 | | 0.00 | | | PRM | 100.00 | 1 | 0.00 | HWMPC | 0.00 | 5,633.82 | 29,842.59 15 | | |
| | ABA | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 29,842.59 30 | | |
| | | | | 0.00 | | | | • | | | | | | | | | | | | | | WINDIE AMARO |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | ABA 199100159 - (No Picture) |
| 18 | | DEVELOPMEN | 65,319.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 29,842.59 ¹⁵ | | |
| | OPADA RUSSEL | T MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 29,842.59 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | ROSAVILLA OPADA |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | OPADA RUSSEL 198500149 - (No Picture) |
| 19 | GRACE | LICENSING | 40,637.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 7,976.09 | 16,330.46 ¹⁵ | | |
| | EJOC PETALCORI | OFFICER III | 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 | | | | |
| | N | | (2,342.27) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 16,330.46 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | GRACE EJOC PETALCORIN 201400229 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 171,275.00 (2,342.27) | 0.00 (0.00) | 168,932.73 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | • | 0.00 | 19,243.73 | 76,015.64 76,015.64 | | |

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

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 Dec 1-31, 2019, except as noted otherwise in the Remarks columns.

| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------------------------------|---|-----------------------------|--|--------------------------------------|------------------|------------|--------------------------|-----|--------------|------------|-----------|--------------------------|--------------------------------|-------------|------------------------------------|----------------------|---------------------|--|-----------|---------------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | OTHERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | IN IT IA L | REMARKS |
| 20 | LOPEZ | DEVELOPMEN T MANAGEMENT OFFICER IV | 65,319.00 0.00 (0.00) | 0.00 (0.00) 0.00 (0.00) | 0.00 RT 0.00 C 0.00 | 790.55 | CON | 4,743.27 0.00 0.00 | EML | 0.00 0.00 | REL EDU | | PRM MPL MP2 CAL | 100.00 0.00 0.00 0.00 | SIMC | 0.00 HWMPC 0.00 DIS 0.00 DBP | 0.00 0.00 0.00 | 5,633.82 | 29,842.59 15 29,842.59 30 | | | NIEL JOHN LOPEZ |
| 21 | | LICENSING OFFICER II | 40,637.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 HWMPC | 0.00 | 5,633.82 | 17,501.59 <u>15</u> | | | LOPEZ OCLARIT 201400232 - (No Picture) |
| | THERESE MANSUETO SAAGUNDO | OFFICERII | 0.00 | (0.00) 0.00 (0.00) 0.00 (0.00) | RT 0.00 C 0.00 | 790.55 | CON HLP | 0.00 | EML | 0.00 | EDU | 0.00 | MPL MP2 CAL | | SIMC REL | 0.00 DIS 0.00 DBP | 0.00 | | 17,501.59 <u>³⁰</u> | _ | | MARY MONA THERESE MANSUETO SAAGUNDO 201400200 - (No |
| 22 | 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 RT 0.00 C 0.00 | 790.55 | CON HLP | 4,743.27 0.00 0.00 | EML | 0.00 | REL EDU | | PRM MPL MP2 CAL | 100.00 0.00 0.00 0.00 | SIMC | 0.00 HWMPC 0.00 DIS 0.00 DBP | 0.00 0.00 0.00 | 5,633.82 | 17,501.59 <u>15</u> 17,501.59 <u>30</u> | | | LEAH LIBERTY SORIANO SUNGCAD 201400221 - (No |
| | TOTAL | L THIS PAGE >>> | 146,593.00 (0.00) | 0.00 (0.00) | 146,593.00 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | 0.00 | 16,901.46 | 64,845.77 64,845.77 | | | Picture) |

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

ALL
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 Dec 1-31, 2019, except as noted otherwise in the Remarks columns.

| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|--------------------|----------------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|--------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE II | r REMARKS |
| 23 | | DEVELOPMEN | 66,385.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,695.29 | 30,344.86 15 | | |
| | | T MANAGEMENT | 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 | | | | |
| | R | OFFICER IV | (61.47) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 30,344.86 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | LEOPOLDO FARIOLEN |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | VILLAESTER 201400230 - (No Picture) |
| 24 | RAMIL | SUPERVISING | 59,597.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 6,668.49 | 26,464.26 ¹⁵ | | |
| | RAMOSO ABREA | ADMINISTRATI VE OFFICER | 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 | | | | |
| | | | (1,034.67) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 26,464.26 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | RAMIL |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | RAMOSO ABREA 199100053 - (No Picture) |
| 25 | THERESA | ADMINISTRATI | 41,140.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,719.53 | 17,710.24 ¹⁵ | | |
| | QUIJOTE TRAGICO | VE OFFICER V | 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 | | | | |
| | | | (85.71) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 17,710.24 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | THERESA QUIJOTE |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | TRAGICO 199200016 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 167,122.00 (1,181.85) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 18,083.31 | 74,519.35 74,519.35 | | |

ALL
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 Dec 1-31, 2019, except as noted otherwise in the Remarks columns.

| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|--------------------|------------------------------|---------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE I | T REMARKS |
| 26 | | COMPUTER | 36,942.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 8,267.65 | 14,337.18 15 | | |
| | TE | MAINTENANCE TECHNOLOGIS | 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 | | | | |
| | EPISTOLA | TIII | (2,633.83) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 14,337.18 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | GARIZALDY |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | BUSTAMANTE EPISTOLA 200400037 - (No Picture) |
| 27 | JOEY | ENGINEER III | 45,269.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 16,076.08 | 14,596.46 ¹⁵ | | |
| | RAMBUYO N | | 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 | | | | |
| | SALAGANTI N | | (10,442.26) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 14,596.46 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | JOEY RAMBUYON |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | JOEY RAMBUYON SALAGANTIN 201400209 - (No Picture) |
| 28 | JUANITA ATIENZA | ADMINISTRATI VE OFFICER I | 20,754.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 7,560.09 | | |
| | APOSTOL | VEOFFICERI | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 7,560.09 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | JUANITA ATIENZA APOSTOL 198300019 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 102,965.00 (13,076.09) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 29,977.55 | 36,493.73 36,493.73 | | i iciare) |

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|------------------------|-----------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | |
| 29 | JO DAVID | LEGAL | 22,938.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 6,321.43 | 8,308.29 15 | | |
| | ZAPITAN BORCES | ASSISTANT II | 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 | | | | |
| | | | (687.61) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 8,308.29 30 | | |
| | | | | 0.00 | | | | • | | | | | | | | | | | | | | JO DAVID |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | JO DAVID ZAPITAN BORCES 201400188 - (No Picture) |
| 30 | LABRYNA | HEALTH | 17,975.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,808.58 | 6,083.21 15 | | |
| | CATIEL GONGOB | PROGRAM RESEARCHER | 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 | | | | |
| | | | (174.76) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 6,083.21 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | LABRYNA CATIEL GONGOB 0015 - (No Picture) |
| 31 | VERBINA | HEALTH | 17,975.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 7,275.29 | 5,349.86 ¹⁵ | | |
| | MEGALLEN ESTRADA | PROGRAM RESEARCHER | 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 | | | | |
| | | | (1,641.47) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 5,349.86 30 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | VERBINA MEGALLEN ESTRADA 201400202 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 58,888.00 (2,503.84) | 0.00 (0.00) | 56,384.16 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 19,405.30 | 19,741.35 19,741.35 | | |

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

ALL
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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|--------------------|------------------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|--------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE II | REMARKS |
| 32 | | MEDICAL | 96,635.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 11,002.43 | 42,816.29 15 | | |
| | NEIL VILCHES | OFFICER V | 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 | | | | |
| | ERASMO | | (5,368.61) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 42,816.29 30 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | JONATHAN NEIL VILCHES ERASMO 199800063 - (No Picture) |
| 33 | LOURDES | DEVELOPMEN | 41,413.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,724.89 | 17,844.06 ¹⁵ | | |
| | PAGALAN MARATAS | T MANAGEMENT | 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 | | |] | |
| | | OFFICER IV | (91.07) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 17,844.06 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | LOURDES PAGALAN MARATAS |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | MARATAS 199300060 - (No Picture) |
| 34 | LUCHE NICOLASA | ADMINISTRATI VE OFFICER V | 43,752.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,811.06 | 18,970.47 <u>15</u> | | |
| | FRONTERA | VE OFFICER V | 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 | | | | |
| | S QUIRANTE | | (177.24) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | 1 | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | • | 18,970.47 | | LUCHE |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | NICOLASA FRONTERAS QUIRANTE 198100040 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 181,800.00 (5,636.92) | 0.00 (0.00) | 176,163.08 0.00 | 0.00 2,371.65 | | L | 1 | l | | 14,229.81 | | 300.00 | | | | 0.00 | 22,538.38 | 79,630.81 79,630.81 | | |

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | _ | | | | | | | |
|-----|--------------------|------------------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|------------------------|-----------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | от | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE IN IA | r REMARKS |
| 35 | JOSEPHINE DELIG | ADMINISTRATI VE OFFICER V | 42,165.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 6,556.18 | 17,804.41 15 | | |
| | VERGARA | VE OFFICER V | 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 | | | | |
| | | | (922.36) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 17,804.41 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | JOSEPHINE |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | DELIG VERGARA 199800018 - (No Picture) |
| 36 | EDEN | ADMINISTRATI | 19,233.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 8,102.50 | 5,565.25 ¹⁵ | | |
| | BAUSIN LADARAN | VE OFFICER I | 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 | | | | |
| | | | (2,468.68) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 5,565.25 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | EDEN BAUSIN LADARAN 201400203 - (No Picture) |
| 37 | | HEPO II | 27,755.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 8,052.75 | 9,851.13 ¹⁵ | | |
| | E MONTESCL | | 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 | | | | |
| | AROS HAYAG | | (2,418.93) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 9,851.13 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | BERNADINE |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | BERNADINE MONTESCLAR OS HAYAG 201400208 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 89,153.00 (5,809.97) | 0.00 (0.00) | 83,343.03 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 22,711.43 | 33,220.79 33,220.79 | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|--------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE II | T REMARKS |
| 38 | EDNA | DEVELOPMEN | 65,319.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 29,842.59 15 | | |
| | PALATOLO N | MANAGEMENT | 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 | | | | |
| | PALACIOS | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 29,842.59 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | EDNA BALATOLON |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | PALATOLON PALACIOS 200500143 - (No Picture) |
| 39 | JEFFREY | ENTOMOLOGI | 40,637.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 11,508.31 | 14,564.35 ¹⁵ | | |
| | GUDMALIN DOYONGA | ST III | 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 | | |] | |
| | N | | (5,874.49) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 14,564.35 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | JEFFREY GUDMALIN DOYONGAN 199600168 - (No Picture) |
| 40 | NIMFA | DEVELOPMEN | 65,319.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,792.58 | 29,763.21 15 | | |
| | HAMOY ECO | T MANAGEMENT | 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 | | | 1 | |
| | | OFFICER IV | (158.76) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 29,763.21 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | NIMFA HAMOY |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | NIMFA HAMOY ECO 198600108 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 171,275.00 (6,033.25) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 22,934.71 | 74,170.15 74,170.15 | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------------|------|---------------------|-------------------------|-----------|---------------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | OTHERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | IN IT IA L | REMARKS |
| 41 | CRESTITA | MEDICAL | 30,531.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 HWMPC | 0.00 | 6,481.90 | 12,024.55 15 | | | |
| | CATARATA GLORIA, | TECHNOLOGIS T II | 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 | | | | | |
| | RMT | | (848.08) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 DBP | 0.00 | | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | 12,024.55 30 | | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | CRESTITA CATARATA |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | GLORIA, RMT 199300165 - (No Picture) |
| 42 | SHARON | MEDICAL | 73,811.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 HWMPC | 0.00 | 8,418.82 | 32,696.09 ¹⁵ | | | |
| | OCAMPO | OFFICER IV | 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 | | | | | |
| | LAUREL, MD | | (2,785.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 DBP | 0.00 | | | | | |
| | | | | (0.00) | | 790.55 | | • | | | | | CAL | 0.00 | | | | | 32,696.09 _30 | | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | SHARON AZENITH OCAMPO |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | OCAMPO LAUREL, MD 201400219 - (No Picture) |
| 43 | | DEVELOPMEN | 90,439.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 HWMPC | 0.00 | 5,633.82 | 42,402.59 15 | | | |
| | | MANAGEMENT | 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 | | | | | |
| | ENTERA | OFFICER V | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 DBP | 0.00 | | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | 42,402.59 | | | MARIA |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | SOCORRO MANTE ENTERA 198900055 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 194,781.00 (3,633.08) | 0.00 (0.00) | 191,147.92 0.00 | 0.00 2,371.65 | | l | | | | 14,229.81 | | 300.00 | | | 0.00 | 20,534.54 | 87,123.23 87,123.23 | | | i locale) |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------------|-------|------|---|-------------------------|-----------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | O 1 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | REMARKS A L |
| 44 | SICORBAT | MEDICAL | 30,531.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 11,655.21 | 9,437.90 15 | | |
| | O KIROQUER | TECHNOLOGIS T II | 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 | | | | |
| | O VERBOSID | | (6,021.39) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | AD | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 9,437.90 30 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | SICORBATO KIROQUERO VERBOSIDAD 199800169 - (No Picture) |
| 45 | MIGUEL | DEVELOPMEN | 91,915.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 43,140.59 ¹⁵ | | T icture) |
| | TOLENTINO | T MANAGEMENT | 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 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | - | |
| | DEROOM | OFFICER V | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | , , | (0.00) | | 790.55 | 1 | | | | | | CAL | 0.00 | | | • | | | 43,140.59 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MIGUEL |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | TOLENTINO GERSON 199700084 - (No Picture) |
| 46 | OFELIA | DEVELOPMEN | 66,385.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 30,375.59 15 | | |
| | SOLLANO DOTILLOS | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 30,375.59 _30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | OFELIA SOLLANO DOTILLOS 198100057 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 188,831.00 (6,021.39) | 0.00 (0.00) | 182,809.61 0.00 | 0.00 2,371.65 | | • | | | ' | 14,229.81 | | 300.00 | | • | | 0.00 | 22,922.85 | 82,954.08 82,954.08 | | • |

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

ALL
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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|-------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|----------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | T REMARKS |
| 47 | ATHENA | ADMINISTRATI | 18,125.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,707.24 | 6,208.88 15 | | |
| | YRAY CENIZA | VE ASSISTANT | 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 | | | | |
| | | | (73.42) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 6,208.88 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | ATHENA YRAY |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | CENIZA 199900026 - (No Picture) |
| 48 | CLARE | LICENSING | 40,637.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 8,460.54 | 16,088.23 ¹⁵ | | |
| | MARGARET DELIG | OFFICER III | 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 | | | | |
| | VERGARA | | (2,826.72) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 16,088.23 _30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | CLARE MARGARET |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | DELIG VERGARA 201400224 - (No Picture) |
| 49 | CLAUDETT | LICENSING | 40,637.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 6,762.63 | 16,937.19 <u>15</u> | | |
| | E MAE SANCHEZ | OFFICER III | 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 | | | | |
| | FLORES | | (1,128.81) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 16,937.19 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | CLAUDETTE MAE SANCHEZ FLORES 199600167 - (No |
| | TOTAI | LTHIS PAGE >>> | 99,399.00 (4,028.95) | 0.00 (0.00) | | 0.00 2,371.65 | | | 1 | <u> </u> | | 14,229.81 | | 300.00 | | | | 0.00 | 20,930.41 | 39,234.30 39,234.30 | | Picture) |

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------------------------|-----------------------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-------------------|--------------------------|------------|--------------|------------|-----------|-------------------|----------------|--------------------|----------------------------------|--------------|---------------------|------------------------|-----------|---------------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | OTHERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | IN IT IA L | REMARKS |
| 50 | ROBERT ANTHONY P VILLAVER | ADMINISTRATI VE ASSISTANT V | 21,619.00 0.00 | 0.00 (0.00) | 0.00 RT 0.00 | 0.00 | PRM CON | 4,743.27 0.00 | POL EML | 0.00 0.00 | REL EDU | 0.00 | PRM MPL | 100.00 0.00 | CFI SIMC | 0.00 HWMPC 0.00 DIS | 0.00 0.00 | 5,673.86 | 7,972.57 15 | | | |
| | | | (40.04) | 0.00 (0.00) | C 0.00 | 790.55 | HLP | 0.00 | | | | | MP2 CAL | 0.00 | REL | 0.00 DBP | 0.00 | | 7,972.57 | _ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | ROBERT ANTHONY P VILLAVER 199900085 - (No Picture) |
| 51 | CRESILDA TOBE CASES | MEDICAL TECHNOLOGIS T II | 30,531.00 | 0.00 (0.00) | 0.00 RT 0.00 | 0.00 | PRM CON HLP | 4,743.27 0.00 0.00 | EML | 0.00 | REL EDU | 0.00 | PRM MPL MP2 | | CFI SIMC REL | 0.00 HWMPC 0.00 DIS 0.00 DBP | 0.00 | 5,831.71 | 12,349.65 _ 15 | _ | | |
| | | | (197.89) | 0.00 (0.00) 0.00 | C 0.00 | 790.55 | 1 | 0.00 | | | | | CAL | 0.00 | KEL | 0.00 | 0.00 | | 12,349.65 | _ | | |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | CRESILDA TOBE CASES 201400243 - (No Picture) |
| 52 | MARY FARASEL | SENIOR HEALTH | 40,637.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 HWMPC | 0.00 | 5,633.82 | 17,501.59 <u>15</u> | | | |
| | BAROÑA | PROGRAM | 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 | | | | | |
| | ABAQUITA | OFFICER | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 DBP | 0.00 | | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | 17,501.59 30 | | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | MARY FARASEL BAROÑA ABAQUITA 201400194 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 92,787.00 (237.93) | 0.00 (0.00) | 92,549.07 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | 0.00 | 17,139.39 | 37,823.81 37,823.81 | | | - |

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

ALL
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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | T REMARKS |
| 53 | CHERRYL | DEVELOPMEN | 65,319.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 29,842.59 15 | | |
| | OBISO PEPITO | I MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 29,842.59 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | OUEDDV4 |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | CHERRYL OBISO PEPITO 199800124 - (No Picture) |
| 54 | | NURSE V | 66,385.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 30,375.59 ¹⁵ | | |
| | SIASON FERNANDE | | 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 | | | | |
| | Z | | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 30,375.59 30 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | EMMALYN SIASON FERNANDEZ 199200075 - (No Picture) |
| 55 | ALMA | DEVELOPMEN | 65,319.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 29,842.59 15 | | |
| | LUDALIN GONZALEZ | T MANAGEMENT | 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 | | | 1 | |
| | NABOYA | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 29,842.59 30 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | ALMA LUDALIN GONZALEZ NABOYA 198200071 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 197,023.00 (0.00) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | 90,060.77 90,060.77 | | |

ALL
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 Dec 1-31, 2019, except as noted otherwise in the Remarks columns.

| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|----------------------|-----------------------|---------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|---------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE I | r REMARKS |
| 56 | MARILES | DEVELOPMEN | 58,717.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 64,350.82 | -2,816.91 ¹⁵ | | |
| | JABONETA PLARISAN | T MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (58,717.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | MARILES JABONETA PLARISAN 198700115 - (No Picture) |
| 57 | CAROLYNE | DEVELOPMEN | 65,319.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 29,842.59 ¹⁵ | | |
| | LUCHAVEZ ANGUS | T MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 29,842.59 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | CAROLYNE |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | CAROLYNE LUCHAVEZ ANGUS 198700118 - (No Picture) |
| 58 | MARIFE | ADMINISTRATI | 16,758.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,666.79 | 5,545.61 ¹⁵ | | |
| | ALKUINO GAVIOLA | VE ASSISTANT | 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 | | | | |
| | | | (32.97) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 5,545.61 <u>30</u> | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | MARIFE ALKUINO GAVIOLA 201700268 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 140,794.00 (58,749.97) | 0.00 (0.00) | 82,044.03 0.00 | 0.00 2,371.65 | | l | 1 | | | 14,229.81 | | 300.00 | | | 1 | 0.00 | 75,651.43 | 32,571.29 32,571.29 | | , , , |

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 Dec 1-31, 2019, except as noted otherwise in the Remarks columns.

| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|-----------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE I | r REMARKS |
| 59 | | DEVELOPMEN | 40,637.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 17,501.59 ¹⁵ | | |
| | GOOPIO CASTRO | T MANAGEMENT | 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 | | | | |
| | | OFFICER III | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 17,501.59 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | GRETCHEN GOOPIO |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | CASTRO 0207 - (No Picture) |
| 60 | SHEILA | DEVELOPMEN | 65,319.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 29,842.59 ¹⁵ | | |
| | PINERO MEDINA | T MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 29,842.59 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | OUT A DIVIEDO |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | SHEILA PINERO MEDINA 199000152 - (No Picture) |
| 61 | DONNA | DEVELOPMEN | 66,385.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 6,256.18 | 30,064.41 ¹⁵ | | |
| | GADINGAN VILLADOLI | T MANAGEMENT | 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 | | | | |
| | D | OFFICER IV | (622.36) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 30,064.41 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | DONNA GADINGAN |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | GADINGAN VILLADOLID 198300150 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 172,341.00 (622.36) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 17,523.82 | 77,408.59 77,408.59 | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------------------|---|---------------------------------|--|--------------------------------------|------------------|-------------------|--------------------------|-----|------|------------|-----------|--------------------------|--------------------------------|--------------------|------------------------------------|----------------------|---------------------|------------------------------|-----------|---------------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | OTHERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | IN IT IA L | REMARKS |
| 62 | AZARSE PILAS | DEVELOPMEN T 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 | 790.55 | PRM CON HLP | 4,743.27 0.00 0.00 | EML | 0.00 | REL EDU | 0.00 | ł | 100.00 0.00 0.00 0.00 | CFI SIMC REL | 0.00 HWMPC 0.00 DIS 0.00 DBP | 0.00 0.00 0.00 | 5,633.82 | 29,842.59 15 29,842.59 30 | | | FLORENCE AZARSE PILAS 198300154 - (No |
| 63 | GENELYN ELLE LEBITA | ADMINISTRATI VE AIDE IV | 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 | 790.55 | CON | 4,743.27 0.00 0.00 | EML | 0.00 | REL EDU | 0.00 | PRM MPL MP2 CAL | 100.00 0.00 0.00 0.00 | CFI SIMC REL | 0.00 HWMPC 0.00 DIS 0.00 DBP | 0.00 0.00 0.00 | 5,633.82 | 5,562.09 15 5,562.09 30 | | | GENELYN ELLE LEBITA 201400234 - (No |
| 64 | CECILIA SUMILA | DEVELOPMEN T MANAGEMENT OFFICER IV | 58,717.00 0.00 (1,631.03) | 0.00 (0.00) 0.00 (0.00) 0.00 (0.00) | 0.00 RT 0.00 C 0.00 | 790.55 | CON HLP | 4,743.27 0.00 0.00 | EML | 0.00 | REL EDU | 0.00 | PRM MPL MP2 CAL | 100.00 0.00 0.00 0.00 | SIMC | 0.00 HWMPC 0.00 DIS 0.00 DBP | 0.00 0.00 0.00 | 7,264.85 | 25,726.08 | | | RUTH CECILIA SUMILA DEL PRADO 200400141 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 140,794.00 (1,631.03) | 0.00 (0.00) | 139,162.97 0.00 | 0.00 2,371.65 | | 1 | | | | 14,229.81 | | 300.00 | | | 0.00 | 18,532.49 | 61,130.76 61,130.76 | | I | · · · · · · · · · · · · · · · · · · · |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|-------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------------|------|---------------------|-------------------------|-----------|---------------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | OTHERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | IN IT IA L | REMARKS |
| 65 | PEREGRIN | DEVELOPMEN | 65,319.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 HWMPC | 0.00 | 5,633.82 | 29,842.59 15 | | | |
| | ASOMBRAD | MANAGEMENT | 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 | | | | | |
| | O RALLOS | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 DBP | 0.00 | | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | 29,842.59 30 | 1 | | |
| | | | | 0.00 | | | | • | | | | | | | | | | | | | | PEREGRINA ASOMBRADO RALLOS |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | RALLOS 198100137 - (No Picture) |
| 66 | | DEVELOPMEN | 65,319.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 HWMPC | 0.00 | 5,641.38 | 29,838.81 ¹⁵ | | | |
| | | T MANAGEMENT | 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 | | | 1 | | |
| | | OFFICER IV | (7.56) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 DBP | 0.00 | | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | 29,838.81 ³⁰ | | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | GIEFRED |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | GIEFRED TELERON REGNER 200800144 - (No Picture) |
| 67 | LETECIA | DEVELOPMEN | 58,717.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 HWMPC | 0.00 | 5,633.82 | 26,541.59 ¹⁵ | | | |
| | VERGARA YECYEC | MANAGEMENT | 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 | | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 DBP | 0.00 | | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | 26,541.59 _30 | | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | - 1. | LETECIA VERGARA YECYEC 200300125 - (No |
| | TOTAL | L _ THIS PAGE >>> | 189,355.00 (7.56) | 0.00 | 189,347.44 0.00 | 0.00 2,371.65 | | <u> </u> | | | | 14,229.81 | | 300.00 | | | 0.00 | 16,909.02 | 86,222.99 86,222.99 | | | Picture) |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------------|---|---------------------------------|--|--------------------------------------|------------------|-------------------|--------------------------|------------|--------------|------------|--------------|--------------------------|--------------------------------|------|------------------------------------|----------------------|---------------------|--|-----------|---------------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | OTHERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | IN IT IA L | REMARKS |
| 68 | ENRIQUEZ TORREON | DEVELOPMEN T MANAGEMENT OFFICER IV | 22,938.00 0.00 (23.89) | 0.00 (0.00) 0.00 (0.00) | 0.00 RT 0.00 C 0.00 | 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 | SIMC | 0.00 HWMPC 0.00 DIS 0.00 DBP | 0.00 0.00 0.00 | 5,657.71 | 8,640.15 15 8,640.15 30 | | | SIMPLICIO ENRIQUEZ |
| 69 | MARIANO TANGENTE | DEVELOPMEN T 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 | 790.55 | CON | 4,743.27 0.00 0.00 | EML | 0.00 | REL EDU | 0.00 | PRM MPL MP2 CAL | 100.00 0.00 0.00 0.00 | SIMC | 0.00 HWMPC 0.00 DIS 0.00 DBP | 0.00 0.00 0.00 | 5,633.82 | 29,842.59 <u>15</u> 29,842.59 <u>30</u> | - | | TORREON 200400142 - (No Picture) |
| 70 | MORTILLER O | DEVELOPMEN T MANAGEMENT OFFICER IV | 66,385.00 0.00 (1,160.20) | (0.00) 0.00 (0.00) 0.00 (0.00) 0.00 (0.00) | 0.00 RT 0.00 C 0.00 | 790.55 | CON | 4,743.27 0.00 0.00 | EML | 0.00 | | 0.00 | PRM MPL MP2 CAL | 100.00 0.00 0.00 0.00 | SIMC | 0.00 HWMPC 0.00 DIS 0.00 DBP | 0.00 0.00 0.00 | 6,794.02 | 29,795.49 15 29,795.49 30 | - | | MARIANO TANGENTE 198600158 - (No Picture) CARMELA MORTILLERO ROSALES 201400237 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 154,642.00 (1,184.09) | 0.00 (0.00) | | 0.00 2,371.65 | | 1 | 1 | 1 | | 14,229.81 | | 300.00 | | | 0.00 | 18,085.55 | 68,278.23 68,278.23 | | | · |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|-------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|--------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE II | T REMARKS |
| 71 | MYRA | DEVELOPMEN | 65,319.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,830.38 | 29,744.31 15 | | |
| | LEONORA MONTON | MANAGEMENT | 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 | | | | |
| | SALVALEO N | OFFICER IV | (196.56) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 29,744.31 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MYRA LEONORA MONTON SALVALEON 201400231 - (No |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | 201400231 - (No Picture) |
| 72 | LIGAYA | HEPO III | 38,085.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 7,185.43 | 15,449.79 ¹⁵ | | |
| | ISOLA MONEVA | | 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 | | | 1 | |
| | | | (1,551.61) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 15,449.79 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | LIGAYA ISOLA MONEVA 201000076 - (No Picture) |
| 73 | ENGR. | LICENSING | 29,010.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 8,890.73 | 10,059.64 ¹⁵ | | |
| | REGIE VILLANO | OFFICER II | 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 | | | | |
| | PERALTA | | (3,256.91) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 10,059.64 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | ENGR. REGIE VILLANO |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | VILLANO PERALTA 201600262 - (No Picture) |
| | TOTA | L THIS PAGE >>> | 132,414.00 (5,005.08) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 21,906.54 | 55,253.73 55,253.73 | | |

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

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 Dec 1-31, 2019, except as noted otherwise in the Remarks columns.

| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|-------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|---------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE I | r REMARKS |
| 74 | | DEVELOPMEN | 58,717.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,824.11 | 26,446.45 15 | | |
| | SESTOSO OCAMPO | T MANAGEMENT | 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 | | | | |
| | | OFFICER V | (190.29) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 26,446.45 30 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | MADELENE SESTOSO OCAMPO 197900100 - (No Picture) |
| 75 | TIMOTHY | ADMINISTRATI | 16,758.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 6,665.68 | 5,046.16 ¹⁵ | | |
| | JOHN DURAN | VE ASSISTANT | 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 | | | 1 | |
| | ARRIESGA DO | | (1,031.86) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 5,046.16 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | 1 | TIMOTHY JOHN |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | DURAN ARRIESGADO 201500252 - (No Picture) |
| 76 | ROLDAN | LICENSING | 38,543.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 16,454.59 ¹⁵ | | |
| | AMISTA CUBILLO | OFFICER III | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 16,454.59 30 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | ROLDAN AMISTA CUBILLO 200300012 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 114,018.00 (1,222.15) | 0.00 (0.00) | | 0.00 2,371.65 | | | | 1 | | 14,229.81 | | 300.00 | | | | 0.00 | 18,123.61 | 47,947.20 47,947.20 | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|--------------------------|------------------------------|--------------------------|-------------------------------|--------------------------------------|------------------|------------|------------------|------------|--------------|------------|-----------|------------|--------|-------------|------------------------|--------------|---------------------|------------------------|-----------|---------------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | OTHERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | IN IT IA L | REMARKS |
| 77 | SAILEN SUERTE PAPA | ADMINISTRATI VE ASSISTANT | 17,975.00 0.00 | 0.00 | 0.00 RT 0.00 | 0.00 | PRM CON | 4,743.27 0.00 | POL EML | 0.00 0.00 | REL EDU | | PRM MPL | 100.00 | CFI SIMC | 0.00 HWMPC 0.00 DIS | 0.00 0.00 | 5,633.82 | 6,170.59 15 | | | |
| | 1747 | | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 DBP | 0.00 | | | | | |
| | | | | (0.00) | | 790.55 | | 4 | | | | | CAL | 0.00 | | | | | 6,170.59 30 | _ | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | : | SAILEN SUERTE PAPA 201400181 - (No Picture) |
| 78 | MA.MICHEL LE PEPITO | NURSE V | 41,140.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 HWMPC | 0.00 | 6,429.00 | 17,355.50 15 | | | |
| | ACOSTA- YROGIROG | | 0.00 | (0.00) | RT 0.00 | | CON | 0.00 | | 0.00 | EDU | 0.00 | MPL | | SIMC | 0.00 DIS | 0.00 | | | | | |
| | ROGIROG | | (795.18) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 DBP | 0.00 | | | | | |
| | | | | (0.00) 0.00 (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | 17,355.50 <u>30</u> | | | MA.MICHELLE PEPITO ACOSTA- YROGIROG 201400206 - (No Picture) |
| 79 | PACHOLO | DEVELOPMEN | 65,319.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 HWMPC | 0.00 | 5,633.82 | 29,842.59 15 | | П | , |
| | ALCANTAR | MANAGEMENT | 0.00 | (0.00) | RT 0.00 | | CON | 0.00 | ł | 0.00 | EDU | 0.00 | | | SIMC | 0.00 DIS | 0.00 | | | | | |
| | A | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 DBP | 0.00 | | - | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | 29,842.59 | 1 | | |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | PACHOLO E. ALCANTARA 201400244 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 124,434.00 (795.18) | 0.00 (0.00) | 123,638.82 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | 0.00 | 17,696.64 | 53,368.68 53,368.68 | | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | _ | | | | | | | |
|-----|---------------------|-----------------------|---------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|--------------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE IN IT IA | REMARKS |
| 80 | DIVINA | DEVELOPMEN | 65,319.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 29,842.59 15 | | |
| | AGUILING MANULAT | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 29,842.59 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | DIVINA |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | AGUILING MANULAT 198600109 - (No Picture) |
| 81 | EUGENIA | MEDICAL | 75,015.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 80,648.82 | -2,816.91 ¹⁵ | | |
| | MERCEDES ROSIANA | OFFICER IV | 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 | | | | |
| | CAÑAL | | (75,015.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | EUGENIA MERCEDES ROSIANA CAÑAL |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | ROSIANA CAÑAL 201400242 - (No Picture) |
| 82 | DR. EDSEL | DENTIST III | 51,155.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 22,760.59 15 | | |
| | ROSEUS LABADO | | 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 | | | | |
| | VILLAS | | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 22,760.59 30 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | DR. EDSEL ROSEUS LABADO VILLAS 201600260 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 191,489.00 (75,015.00) | 0.00 (0.00) | 116,474.00 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 91,916.46 | 49,786.27 49,786.27 | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|-----------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|------------------------|--------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE II | REMARKS |
| 83 | IRENE S | ADMINISTRATI | 17,975.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 7,250.32 | 5,362.34 15 | | |
| | CHUA | VE ASSISTANT | 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 | | | | |
| | | | (1,616.50) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 5,362.34 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | IRENE S CHUA 198600029 - (No Picture) |
| 84 | ELIZABETH | CHIEF, | 91,915.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 8,240.21 | 41,837.40 15 | | |
| | PABLO TABASA | MANAGEMENT SUPPORT | 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 | | | | |
| | | DIVISION | (2,606.39) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 41,837.40 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | EL IZADETH |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | ELIZABETH PABLO TABASA 197900046 - (No Picture) |
| 85 | SARAH | STATISTICIAN | 40,637.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 17,501.59 15 | | |
| | BRAVO ANWAR | III | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 17,501.59 30 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | SARAH BRAVO ANWAR 201700266 - (No Picture) |
| | TOTAL | L THIS PAGE >>> | 150,527.00 (4,222.89) | 0.00 (0.00) | 146,304.11 0.00 | 0.00 2,371.65 | | | 1 | | | 14,229.81 | | 300.00 | | | | 0.00 | 21,124.35 | 64,701.33 64,701.33 | | 1 |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|----------------------|-----------------------|----------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | O | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE I | T REMARKS |
| 86 | JAIME | DIRECTOR IV | 148,763.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 154,396.82 | -2,816.91 ¹⁵ | | |
| | SALLOMAN BERNADAS | | 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 | | | | |
| | | | (148,763.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | JAIME SALLOMAN BERNADAS 001 - (No Picture) |
| 87 | RUEL | ADMINISTRATI | 13,214.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 3,790.09 15 | | |
| | VALLENTE ACAIN | VE AIDE IV | 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 | | | 1 | |
| | | | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 3,790.09 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | RUEL |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | RUEL VALLENTE ACAIN 201700267 - (No Picture) |
| 88 | CHERYL | ADMINISTRATI | 17,975.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 13,131.73 | 2,421.64 15 | | |
| | BATAYOLA OBILLO | VE ASSISTANT | 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 | | | | |
| | | | (7,497.91) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 2,421.64 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | CHERYL BATAYOLA OBILLO 200200097 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 179,952.00 (156,260.91) | 0.00 (0.00) | 23,691.09 0.00 | 0.00 2,371.65 | | | 1 | l | | 14,229.81 | | 300.00 | | | | 0.00 | 173,162.37 | 3,394.82 3,394.82 | | 1 |

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

ALL
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 Dec 1-31, 2019, except as noted otherwise in the Remarks columns.

| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | _ | | | | | | | |
|-----|------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|------------------------|-----------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE IN IA | r REMARKS |
| 89 | QUEENY | ADMINISTRATI | 16,758.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,668.73 | 5,544.64 ¹⁵ | | |
| | ANN MACEDA | VE ASSISTANT | 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 | | | | |
| | AÑORA | | (34.91) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 5,544.64 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | QUEENY ANN MACEDA AÑORA |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | AÑORA 201600254 - (No Picture) |
| 90 | ANGIELINE | ACCOUNTANT | 45,269.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,822.44 | 19,723.28 15 | | |
| | ADLAON | III | 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 | | | | |
| | | | (188.62) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 19,723.28 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | ANGIELINE ADLAON 201700272 - (No Picture) |
| 91 | JULIE ANN | ADMINISTRATI | 16,758.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 5,562.09 ¹⁵ | | |
| | IBAJAN OPORTO | VE ASSISTANT | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 5,562.09 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | JULIE ANN IBAJAN |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | OPORTO 201700271 - (No Picture) |
| | TOTAL | L THIS PAGE >>> | 78,785.00 (223.53) | 0.00 (0.00) | 78,561.47 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 17,124.99 | 30,830.01 30,830.01 | | |

ALL
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 Dec 1-31, 2019, except as noted otherwise in the Remarks columns.

| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|-------------------|----------------------------|--------------------------|-------------------------------|--------------------------------------|------------------|------------|----------|-------|------|-----|-----------|------------|--------|------|------|-------|------|---------------------|------------------------|--------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE II | r REMARKS |
| 92 | JULFIE KRIS | ADMINISTRATI VE AIDE IV | 15,738.00 | 0.00 | 0.00 RT 0.00 | 0.00 | PRM CON | 4,743.27 | | 0.00 | REL | | PRM MPL | 100.00 | - | | HWMPC | 0.00 | 5,730.36 | 5,003.82 15 | | |
| | TUBILLA INQUIG | | 0.00 | (0.00) | | | | 0.00 | EIVIL | 0.00 | EDU | 0.00 | | | SIMC | 0.00 | DIS | 0.00 | | | | |
| | III GOIG | | (96.54) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 5,003.82 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | JULFIE KRIS TUBILLA INQUIG |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | 201400236 - (No Picture) |
| 93 | EUNICE B. | ADMINISTRATI | 17,975.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 7,895.26 | 5,039.87 | | |
| | MIRA | VE ASSISTANT | 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 | | | | |
| | | | (2,261.44) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 5,039.8730 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | EUNICE B. MIRA 197700023 - (No Picture) |
| 94 | | ADMINISTRATI | 16,758.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 5,562.09 ¹⁵ | | |
| | E TOMARON | VE ASSISTANT | 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 | | | | |
| | G NOVO | | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 5,562.09 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | ROGELLENE TOMARONG |
| | | | | (0.00) | | _ | | | | | | | | | | | | | | | | NOVO 201600255 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 50,471.00 (2,357.98) | 0.00 (0.00) | 48,113.02 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 19,259.44 | 15,605.78 15,605.78 | | |

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| | | | | SALARY | | | _ | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|-----------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|--------------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | от | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE IN IT IA | REMARKS |
| 95 | EDITH | ADMINISTRATI | 17,975.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 11,640.05 | 3,167.48 15 | | |
| | CONSOLAC ION L. YU | VE ASSISTANT III | 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 | | | | |
| | | | (6,006.23) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 3,167.48 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | EDITH CONSOLACION |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | L. YU 199000052 - (No Picture) |
| 96 | PRINCE | LICENSING | 30,531.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 12,448.59 ¹⁵ | | |
| | LEE BALABA | OFFICER II | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 12,448.59 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | PRINCE LEE BALABA 201700269 - (No Picture) |
| 97 | PAZ FILANE | ADMINISTRATI | 17,975.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,766.97 | 6,104.02 15 | | |
| | TUMULAK BILONOAC | VE ASSISTANT III | 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 | | | | |
| | | | (133.15) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 6,104.02 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | PAZ FILANE |
| | | | | (0.00) | | _ | | | | | | | | | | | | | | | | PAZ FILANE TUMULAK BILONOAC 199700045 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 66,481.00 (6,139.38) | 0.00 (0.00) | 60,341.62 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 23,040.84 | 21,720.08 21,720.08 | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---|-------------------------------------|---------------------------------|--|--------------------------------------|------------------|-----|--------------------------|-----|------|------------|-----------|--------------------------|--------------------------------|--------------------|------------------------------------|----------------------|---------------------|--|-----------|---------------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | OTHERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | IN IT IA L | REMARKS |
| 98 | DOMINIC JOSE LASTIMOSA CLARION | ADMINISTRATI VE ASSISTANT III | 17,975.00 0.00 (4,493.75) | 0.00 (0.00) 0.00 (0.00) 0.00 (0.00) | 0.00 RT 0.00 C 0.00 | 790.55 | CON | 4,743.27 0.00 0.00 | EML | 0.00 | REL EDU | 0.00 | PRM MPL MP2 CAL | 100.00 0.00 0.00 0.00 | SIMC | 0.00 HWMPC 0.00 DIS 0.00 DBP | 0.00 0.00 0.00 | 10,127.57 | 3,923.72 15 3,923.72 30 | | | DOMINIC JOSE LASTIMOSA CLARION 199400080 - (No Picture) |
| 99 | | LICENSING OFFICER V | 84,767.00 0.00 (9,967.97) | 0.00 (0.00) 0.00 (0.00) 0.00 (0.00) | 0.00 RT 0.00 C 0.00 | 790.55 | CON | 4,743.27 0.00 0.00 | EML | 0.00 | REL EDU | | PRM MPL MP2 CAL | | SIMC REL | 0.00 HWMPC 0.00 DIS 0.00 DBP | 0.00 0.00 0.00 | 15,601.79 | 34,582.61 15 34,582.61 30 | | | DR. SOPHIA MACARANAS MANCAO 199900064 - (No Picture) |
| 100 | JOSETTE ZERNA NAVARRO | LICENSING OFFICER III | 40,637.00 0.00 (3,386.42) | 0.00 (0.00) 0.00 (0.00) 0.00 (0.00) | 0.00 RT 0.00 C 0.00 | 790.55 | CON | 4,743.27 0.00 0.00 | EML | 0.00 | REL | 0.00 | PRM MPL MP2 CAL | | CFI SIMC REL | 0.00 HWMPC 0.00 DIS 0.00 DBP | 0.00 0.00 0.00 | 9,020.24 | 15,808.38 <u>15</u> 15,808.38 <u>30</u> | | | JOSETTE ZERNA NAVARRO 201400227 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 143,379.00 (17,848.14) | 0.00 (0.00) | 125,530.86 0.00 | 0.00 2,371.65 | | • | , | | | 14,229.81 | | 300.00 | ' | , , | 0.00 | 34,749.60 | 54,314.70 54,314.70 | | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|--------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE I | T REMARKS |
| 101 | JEANETTE | MEDICAL | 73,811.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 7,923.33 | 32,943.84 15 | | |
| | ARELLANO- | OFFICER IV | 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 | | | | |
| | CORTES | | (2,289.51) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 32,943.84 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | PAULINE A. |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | JEANETTE PAULINE A. ARELLANO- CORTES 201400210 - (No Picture) |
| 102 | DR. JERA | MEDICAL | 75,015.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 6,753.84 | 34,130.58 ¹⁵ | | |
| | G | OFFICER IV | 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 | | | | |
| | ARMENDAR EZ | | (1,120.02) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 34,130.58 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | DR. JERA CUAYCONG ARMENDAREZ 201400213 - (No Picture) |
| 103 | RONADIT | NURSE V | 51,155.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 8,984.95 | 21,085.03 15 | | |
| | CAPALA ARRIESGA | | 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 | | | 1 | |
| | DO | | (3,351.13) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 21,085.03 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | RONADIT |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | RONADIT CAPALA ARRIESGADO 201400191 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 199,981.00 (6,760.66) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 23,662.12 | 88,159.44 88,159.44 | | |

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

ALL
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| | | | | SALARY | | | _ | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|-----------------------|------------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | от | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE IN IA | r REMARKS |
| 104 | DR. VAN PHILLIP P. | MEDICAL OFFICER III | 57,805.00 | 0.00 | 0.00 | 0.00 | 1 | 4,743.27 | · · | 0.00 | REL | | PRM | 100.00 | ł | | HWMPC | 0.00 | 5,633.82 | 26,085.59 15 | | |
| | BATON | OI I IOEK III | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 26,085.59 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | DR. VAN PHILLIP P. |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | BATON 201600261 - (No Picture) |
| 105 | SHELBAY | MEDICAL | 58,748.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 7,687.28 | 25,530.36 ¹⁵ | | |
| | GODINEZ BLANCO | OFFICER III | 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 | | | | |
| | | | (2,053.46) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 25,530.36 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | SHELBAY |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | SHELBAY GODINEZ BLANCO 201600258 - (No Picture) |
| 106 | ANGELIE | SENIOR | 40,637.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 6,334.62 | 17,151.19 ¹⁵ | | |
| | BROOK UNDALOK | HEALTH PROGRAM | 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 | | | | |
| | CEJUDO | OFFICER | (700.80) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | ĺ | | | 17,151.19 ³⁰ | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | ANGELIE BROOK UNDALOK CEJUDO 201400207 - (No Picture) |
| | TOTA | L THIS PAGE >>> | 157,190.00 (2,754.26) | 0.00 (0.00) | 154,435.74 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 19,655.72 | 68,767.14 68,767.14 | | |

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|-----------------------|-----------------------|---------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | |
| 107 | STEPHEN | ADMINISTRATI | 13,214.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,639.94 | 3,787.03 15 | | |
| | CINCOFLO RES | VE AIDE IV | 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 | | | | |
| | | | (6.12) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 3,787.03 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | STEPHEN |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | STEPHEN CINCOFLORES 201600256 - (No Picture) |
| 108 | CHEVROLE | NURSE V | 51,155.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 56,788.82 | -2,816.91 ¹⁵ | | |
| | TA CENIA DEIPARINE | | 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 | | | | |
| | | | (51,155.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | CHEVROLETA |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | CENIA DEIPARINE 200200122 - (No Picture) |
| 109 | JANE MICHELLE | NURSE V | 51,989.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 23,177.59 15 | | |
| | EDIZA | | 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 | | | | |
| | RAAGAS | | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 23,177.59 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | JANE MICHELLE EDIZA RAAGAS 201400193 - (No Picture) |
| | TOTAL | LTHIS PAGE >>> | 116,358.00 (51,161.12) | 0.00 (0.00) | | 0.00 2,371.65 | | | I | | | 14,229.81 | | 300.00 | | | | 0.00 | 68,062.58 | 24,147.71 24,147.71 | | i iciuie) |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|----------------------|-----------------------|---------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | O | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | N T REMARKS A L |
| 110 | AISHA | NURSE III | 36,942.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,706.51 | 15,617.75 ¹⁵ | | |
| | MARIE COMIA | | 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 | | | | |
| | GOMEZ | | (72.69) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 15,617.75 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | VICHV WVDIE |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | AISHA MARIE COMIA GOMEZ 201400225 - (No Picture) |
| 111 | JOHNRAY | ENGINEER III | 45,269.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 9,406.24 | 17,931.38 15 | | |
| | ABAQUITA LABANDER | | 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 | | (3,772.42) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 17,931.38 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | JOHNRAY ABAQUITA |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | LABANDERO 201400205 - (No Picture) |
| 112 | KATHY CHRISTINE | NURSE V | 51,155.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 56,788.82 | -2,816.91 <u>15</u> | | |
| | JORDAN | | 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 | | | | |
| | MAGLINTE | | (51,155.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | IZATI DZ |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | KATHY CHRISTINE JORDAN MAGLINTE 201400186 - (No Picture) |
| | TOTA | L THIS PAGE >>> | 133,366.00 (55,000.11) | 0.00 (0.00) | 78,365.89 0.00 | 0.00 2,371.65 | | | | | ' | 14,229.81 | | 300.00 | | | | 0.00 | 71,901.57 | 30,732.22 30,732.22 | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|------------------------|-----------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | |
| 113 | MARTE S. | STATISTICIAN | 30,531.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 12,448.59 15 | | |
| | MANAYON | II | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 12,448.59 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MARTE S |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | MARTE S. MANAYON 201400199 - (No Picture) |
| 114 | FRANCES | SENIOR | 40,637.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,676.15 | 17,480.43 15 | | |
| | MARSHA MANACAO | HEALTH PROGRAM | 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 | | | | |
| | NAVARRO | OFFICER | (42.33) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 17,480.43 _ 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MARSHA MANACAO |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | FRANCES MARSHA MANACAO NAVARRO 201400176 - (No Picture) |
| 115 | DR. | MEDICAL | 73,811.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 6,154.94 | 33,828.03 15 | | |
| | NELNER DIEZ OMUS | OFFICER IV | 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 | | | | |
| | | | (521.12) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 33,828.03 30 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | DR. NELNER DIEZ OMUS 201400211 - (No Picture) |
| | TOTA | L THIS PAGE >>> | 144,979.00 (563.45) | 0.00 (0.00) | | 0.00 2,371.65 | | l | | I | | 14,229.81 | | 300.00 | | | | 0.00 | 17,464.91 | 63,757.05 63,757.05 | | 1.10(010) |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------------|-----------------------|---------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | N T REMARKS A L |
| 116 | CLARICE | DEVELOPMEN | 40,637.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,647.93 | 17,494.54 15 | | |
| | NOVA CLARIN | MANAGEMENT | 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 | | | | |
| | PACATANG | OFFICER III | (14.11) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 17,494.54 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | CLARICE NOVA CLARIN |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | PACATANG 201400235 - (No Picture) |
| 117 | DR. | MEDICAL | 75,015.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 8,533.71 | 33,240.65 ¹⁵ | | |
| | ANNESSA PATINDOL | OFFICER IV | 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 | | | | |
| | | | (2,899.89) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 33,240.65 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | DD ANNEGGA |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | DR. ANNESSA PATINDOL 201600257 - (No Picture) |
| 118 | DR. GUY | DIRECTOR III | 75,015.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 17,181.27 | 28,916.87 15 | | |
| | PEREZ | | 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 | | | | |
| | | | (11,547.45) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 28,916.87 _30 | 1 | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | DR GUY |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | DR. GUY PEREZ 201400041 - (No Picture) |
| | TOTAL | L THIS PAGE >>> | 190,667.00 (14,461.45) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 31,362.91 | 79,652.05 79,652.05 | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|--------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | REMARKS A L |
| 119 | CHONA S. | MEDICAL | 75,015.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 11,624.60 | 31,695.20 15 | | |
| | SALANG | OFFICER IV | 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 | | | | |
| | | | (5,990.78) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 31,695.20 30 | | |
| | | | | 0.00 | | | | • | | | | | | | | | | | | | | CHONAS |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | CHONA S. SALANG 201400212 - (No Picture) |
| 120 | JOURHANY | SENIOR | 40,637.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 17,501.59 ¹⁵ | | |
| | MARABE - SEGURA | HEALTH PROGRAM | 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 | | | | |
| | | OFFICER | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 17,501.59 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | JOURHANY MARABE - SEGURA 201400183 - (No Picture) |
| 121 | LOUISE | ADMINISTRATI | 13,214.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 3,790.09 15 | | |
| | TANGARO SUSON | VE AIDE IV | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 3,790.09 30 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | LOUISE TANGARO SUSON 201700264 - (No Picture) |
| | TOTA | L THIS PAGE >>> | 128,866.00 (5,990.78) | 0.00 (0.00) | | 0.00 2,371.65 | | | • | | | 14,229.81 | | 300.00 | | | • | 0.00 | 22,892.24 | 52,986.88 52,986.88 | | |

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|----------------------|-----------------------|---------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE I | r REMARKS |
| 122 | JULIETA | NUTRITIONIST- | 53,700.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 24,033.09 15 | | |
| | GERALDEZ TUTOR | DIETITIAN IV | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 24,033.09 30 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | JULIETA GERALDEZ TUTOR 20050056 - (No Picture) |
| 123 | RUFF | NURSE III | 40,637.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,704.37 | 17,466.32 ¹⁵ | | |
| | VINCENT VALDEVIES | | 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 | | (70.55) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 17,466.32 30 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | RUFF VINCENT VALDEVIESO 201800275 - (No Picture) |
| 124 | PATRICK | NURSE III | 38,085.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 43,718.82 | -2,816.91 ¹⁵ | | |
| | LIPORADA | | 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 | | | | |
| | | | (38,085.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | PATRICK LIPORADA 0408 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 132,422.00 (38,155.55) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 55,057.01 | 38,682.50 38,682.50 | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | _ | | | | | | | |
|-----|--------------------|-----------------------|----------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE IN IT | REMARKS |
| 125 | RUBEN | DIRECTOR III | 106,019.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 111,652.82 | -2,816.91 ¹⁵ | | |
| | SANTOS SIAPNO | | 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 | | | | |
| | | | (106,019.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | RUBEN SANTOS SIAPNO 0764 - (No Picture) |
| 126 | THELMA | ADMINISTRATI | 18,584.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,728.46 | 6,427.77 15 | | |
| | BALDEMOR AMANTE | VE ASSISTANT | 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 | | | | |
| | | | (94.64) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 6,427.77 30 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | THELMA BALDEMOR AMANTE 197500025 - (No Picture) |
| 127 | LEONORA | ADMINISTRATI | 40,637.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,652.63 | 17,492.19 ¹⁵ | | |
| | A ANIEL | VE OFFICER V | 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 | | | | |
| | | | (18.81) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 17,492.19 30 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | LEONORA A ANIEL 198200051 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 165,240.00 (106,132.45) | 0.00 (0.00) | 59,107.55 0.00 | 0.00 2,371.65 | | • | | | | 14,229.81 | | 300.00 | | | - | 0.00 | 123,033.91 | 21,103.05 21,103.05 | | • |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------------|------|---------------------|------------------------|-----------|---------------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | OTHERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | IN IT IA L | REMARKS |
| 128 | MARIA | ADMINISTRATI | 17,975.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 HWMPC | 0.00 | 5,656.70 | 6,159.15 ¹⁵ | | | |
| | VIVIAN T DIAPERA | VE AIDE III | 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 | | | | | |
| | | | (22.88) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 DBP | 0.00 | | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | 6,159.15 <u>30</u> | | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MARIA VIVIAN T |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | MARIA VIVIAN T DIAPERA 200300038 - (No Picture) |
| 129 | SUSANITA | ADMINISTRATI | 17,975.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 HWMPC | 0.00 | 6,145.61 | 5,914.70 ¹⁵ | | | |
| | QUIZ FERANDOZ | VE ASSISTANT | 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 | | | | | |
| | | | (511.79) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 DBP | 0.00 | | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | 5,914.70 <u>30</u> | | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | SUSANITA OLUZ |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | SUSANITA QUIZ FERANDOZ 199100050 - (No Picture) |
| 130 | CHERYL | ADMINISTRATI | 17,975.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 HWMPC | 0.00 | 10,797.47 | 3,588.77 15 | | | |
| | LABANAN FREJOLES | VE ASSISTANT | 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 | | | | | |
| | | | (5,163.65) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 DBP | 0.00 | | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | 3,588.77 | | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | - 1 | CHERYL LABANAN FREJOLES 200000039 - (No |
| | TOTAL | L THIS PAGE >>> | 53,925.00 (5,698.32) | 0.00 | 48,226.68 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | 0.00 | 22,599.78 | 15,662.61 15,662.61 | | | Picture) |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|-----------------------|----------------------------|---------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------------|------|---------------------|-------------------------|-----------|---------------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | OTHERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | IN IT IA L | REMARKS |
| 131 | MA. | ADMINISTRATI | 17,975.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 HWMPC | 0.00 | 7,749.63 | 5,112.69 ¹⁵ | | | |
| | LALUCHA R. | VE ASSISTANT | 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 | | | | | |
| | GALLEGO | | (2,115.81) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 DBP | 0.00 | | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | 5,112.69 <u>30</u> | | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MA LALLICHA |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | MA. LALUCHA R. GALLEGO 201400178 - (No Picture) |
| 132 | | COMPUTER | 52,554.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 HWMPC | 0.00 | 58,187.82 | -2,816.91 ¹⁵ | | | |
| | LOPEZ | MAINTENANCE TECHNOLOGIS | 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 | | | | | |
| | | TIII | (52,554.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 DBP | 0.00 | | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | -2,816.91 <u>30</u> | | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | PALII GINO |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | PAUL GINO LOPEZ 201700270 - (No Picture) |
| 133 | RHINA | ADMINISTRATI | 30,909.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 HWMPC | 0.00 | 6,360.04 | 12,274.48 ¹⁵ | | | |
| | VELASQUE Z MARGAJA | VE OFFICER IV | 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 | | | | | |
| | | | (726.22) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 DBP | 0.00 | | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | 12,274.48 _30 | | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | RHINA VELASQUEZ MARGAJA |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | 200200059 - (No Picture) |
| | TOTAL | L THIS PAGE >>> | 101,438.00 (55,396.03) | 0.00 (0.00) | 46,041.97 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | 0.00 | 72,297.49 | 14,570.26 14,570.26 | | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|----------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|---|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | O | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | 1 | REMARKS |
| 134 | JONAH | ADMINISTRATI | 30,909.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,766.18 | 12,571.41 ¹⁵ | | |
| | JANE CARDAMA | VE OFFICER IV | 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 | | | | |
| | MENDEZ | | (132.36) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 12,571.41 30 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | JONAH JANE CARDAMA MENDEZ 201400182 - (No Picture) |
| 135 | EVA A | STATISTICIAN | 32,469.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 6,535.74 | 12,966.63 ¹⁵ | | |
| | ORNOPIA | II | 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 | | | | |
| | | | (901.92) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 12,966.63 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | E\/A A |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | EVA A ORNOPIA 199000006 - (No Picture) |
| 136 | STEFANIE LORRAINE | ACCOUNTANT | 33,584.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 6,566.71 | 13,508.65 | | |
| | TRINIDAD | l II | 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 | | | | |
| | | | (932.89) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | + | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 13,508.65 30 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | STEFANIE LORRAINE TRINIDAD 201700273 - (No Picture) |
| | TOTA | L THIS PAGE >>> | 96,962.00 (1,967.17) | 0.00 (0.00) | 94,994.83 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 18,868.63 | 39,046.69 39,046.69 | | |

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|------------------|-----------------------|---------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|----------|------|---------------------|-------------------------|-------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE I | T REMARKS |
| 137 | JEEMAH | LICENSING | 38,085.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 43,718.82 | -2,816.91 ¹⁵ | | |
| | VILLAHERM OSA | OFFICER III | 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 | | | | |
| | VILLAVERD E | | (38,085.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | JEEMAH VILLAHERMOS A VILLAVERDE 201400223 - (No Picture) |
| 138 | ELNORA | DEVELOPMEN | 65,319.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 29,842.59 ¹⁵ | | |
| | | T MANAGEMENT | 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 | | | 1 | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 29,842.59 30 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | ELNORA DOCRO YULORES 198300153 - (No Picture) |
| 139 | | DEVELOPMEN | 88,986.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 9,300.37 | 39,842.82 ¹⁵ | | |
| | | T MANAGEMENT | 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 | | | | |
| | | OFFICER V | (3,666.55) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 39,842.82 30 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | SOCRATES RABAYA VILLAMOR 198600160 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 192,390.00 (41,751.55) | 0.00 (0.00) | 150,638.45 0.00 | 0.00 2,371.65 | | | , | | | 14,229.81 | ' | 300.00 | | | <u> </u> | 0.00 | 58,653.01 | 66,868.50 66,868.50 | | <u>'</u> |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | _ | | | | | | | |
|-----|--------------------|-----------------------|---------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | от | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE IN IA | r REMARKS |
| 140 | JENNIFER | DEVELOPMEN | 65,319.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,641.38 | 29,838.81 15 | | |
| | CONCHA REMOLLO | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (7.56) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 29,838.81 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | JENNIFER |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | CONCHA REMOLLO 200800145 - (No Picture) |
| 141 | AERISH | ADMINISTRATI | 18,718.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 24,351.82 | -2,816.91 ¹⁵ | | |
| | CHASTEIN TOLEDO | VE OFFICER I | 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 | | | | |
| | MONTENE GRO | | (18,718.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | AERISH CHASTEIN TOLEDO |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | MONTENEGRO 0000 - (No Picture) |
| 142 | AGNES M. | DEVELOPMEN | 65,319.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 29,842.5915 | | |
| | GARCES | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 29,842.59 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | ACNES M |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | AGNES M. GARCES 198300148 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 149,356.00 (18,725.56) | 0.00 (0.00) | 130,630.44 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 35,627.02 | 56,864.49 56,864.49 | | |

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|--------------------|-----------------------|---------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE I | T REMARKS |
| 143 | BERNADET | DEVELOPMEN | 58,717.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 64,350.82 | -2,816.91 ¹⁵ | | |
| | TE BESINGA | T MANAGEMENT | 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 | | | | |
| | TAN | OFFICER IV | (58,717.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | DEDNADETTE |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | BERNADETTE BESINGA TAN 198600138 - (No Picture) |
| 144 | DR. MA. | DEVELOPMEN | 93,415.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 43,890.59 15 | | |
| | PORTIA D. REYES | T MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 43,890.59 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | DR. MA. PORTIA D. REYES 19920003 - (No Picture) |
| 145 | ABELARD | DEVELOPMEN | 66,385.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 30,375.59 ¹⁵ | | , |
| | ONGCOY AÑANA | T MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | İ | | | 30,375.59 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | ABELARD |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | ABELARD ONGCOY AÑANA 200300126 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 218,517.00 (58,717.00) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 75,618.46 | 71,449.27 71,449.27 | | |

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

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 Dec 1-31, 2019, except as noted otherwise in the Remarks columns.

| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|-----------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------------|-------|------|---------------------|-------------------------|-----|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | O 1 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | I I | REMARKS A L |
| 146 | HERMELA | NURSE V | 65,319.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,656.50 | 29,831.25 ¹⁵ | | |
| | VILLARIN TAN | | 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 | | | | |
| | | | (22.68) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 29,831.25 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | HEDMELA |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | HERMELA VILLARIN TAN 199200128 - (No Picture) |
| 147 | | DEVELOPMEN | 65,319.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 29,842.59 15 | | |
| | INA BLANCO | MANAGEMENT | 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 | | | | |
| | LASALA | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 29,842.59 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | CRISTUVELINA BLANCO |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | LASALA 200300121 - (No Picture) |
| 148 | EDITHA Q. | DEVELOPMEN | 65,319.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 29,842.59 | | |
| | CARDOSA | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 29,842.59 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | EDITHA O |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | EDITHA Q. CARDOSA 198400101 - (No Picture) |
| | TOTAI | _ THIS PAGE >>> | 195,957.00 (22.68) | 0.00 (0.00) | 195,934.32 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,924.14 | 89,516.43 89,516.43 | | |

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

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 Dec 1-31, 2019, except as noted otherwise in the Remarks columns.

| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|-------------------|-----------------------|---------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE I | T REMARKS |
| 149 | ENGR. | DEVELOPMEN | 66,385.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 15,699.14 | 25,342.93 15 | | |
| | STELLA RENEE B | I MANAGEMENT | 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 | | | | |
| | BACAY | OFFICER IV | (10,065.32) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 25,342.93 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | ENGR. STELLA |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | RENEE B BACAY 199100004 - (No Picture) |
| 150 | MONETTE | NURSE II | 40,637.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 17,501.59 ¹⁵ | | |
| | ZUÑIGA | | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 17,501.59 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MONETTE |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | MONETTE ZUÑIGA 201700265 - (No Picture) |
| 151 | ROLLY | DEVELOPMEN | 47,742.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,981.94 | 20,880.03 15 | | |
| | VILLARIN | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (348.12) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 20,880.03 _30 |] | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | POLLY |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | ROLLY VILLARIN 20110004 - (No Picture) |
| | TOTAL | _THIS PAGE >>> | 154,764.00 (10,413.44) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 27,314.90 | 63,724.55 63,724.55 | | <u> </u> |

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

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 Dec 1-31, 2019, except as noted otherwise in the Remarks columns.

| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | _ | | | | | | | |
|-----|-------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|--------------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE IN IT IA | REMARKS |
| 152 | MARIA CHONA M. | NURSE V | 51,155.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,781.84 | 22,686.58 15 | | |
| | SINGCO | | 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 | | | | |
| | | | (148.02) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 22,686.58 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MARIA CHONA |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | MARIA CHONA M. SINGCO 199900110 - (No Picture) |
| 153 | BETHEL | PLANNING | 30,531.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,658.56 | 12,436.22 ¹⁵ | | |
| | PARAS PIELAGO | OFFICER II | 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 | | | | |
| | | | (24.74) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 12,436.22 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | BETHEL PARAS PIELAGO 201800276 - (No Picture) |
| 154 | EDWARD | ADMINISTRATI | 17,975.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,812.74 | 6,081.13 ¹⁵ | | |
| | ALBERT TAN | VE ASSISTANT | 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 | | | | |
| | CABIGON | | (178.92) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 6,081.13 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | EDWARD |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | EDWARD ALBERT TAN CABIGON 199800028 - (No Picture) |
| | TOTA | _ THIS PAGE >>> | 99,661.00 (351.68) | 0.00 (0.00) | 99,309.32 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 17,253.14 | 41,203.93 41,203.93 | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | |
| 155 | ROSELIER | LICENSING | 40,637.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 17,501.59 15 | | |
| | TAPIAN GUIA | OFFICER II | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 17,501.59 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | POSELIED. |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | ROSELIER TAPIAN GUIA 201500253 - (No Picture) |
| 156 | JASPER | TRAINING | 30,531.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,669.16 | 12,430.92 ¹⁵ | | |
| | JOY MAHOMOC | SPECIALIST II | 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 | | | | |
| | DUMAGUIN G | | (35.34) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 12,430.92 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | JASPER JOY |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | JASPER JOY MAHOMOC DUMAGUING 201800279 - (No Picture) |
| 157 | ARNULFO | ADMINISTRATI | 27,755.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 14,927.25 | 6,413.88 | | |
| | EDREA LAVARES | VE OFFICER III | 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 | | | | |
| | | | (9,293.43) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 6,413.88 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | ARNULFO EDREA LAVARES 199400078 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 98,923.00 (9,328.77) | 0.00 (0.00) | | 0.00 2,371.65 | | l | | | | 14,229.81 | | 300.00 | | | | 0.00 | 26,230.23 | 36,346.39 36,346.39 | | . iotaro, |

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

ALL
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 Dec 1-31, 2019, except as noted otherwise in the Remarks columns.

| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|-----------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|------------------------|---------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE I | r REMARKS |
| 158 | JOHANNA | ADMINISTRATI | 19,233.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 6,799.59 ¹⁵ | | |
| | GUTANG CUYOS | VE OFFICER I | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 6,799.59 30 | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | JOHANNA GUTANG CUYOS 201400180 - (No Picture) |
| 159 | | ADMINISTRATI | 13,214.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,928.99 | 3,642.51 ¹⁵ | | |
| | JOY MORALDE | VE AIDE IV | 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 | | | | |
| | | | (295.17) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 3,642.51 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | CHDISTALE |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | CHRISTALE JOY MORALDE 201900280 - (No Picture) |
| 160 | ELMA MAE | HEALTH | 17,975.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 6,170.59 <u>15</u> | | |
| | ORDOÑA | PROGRAM RESEARCHER | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 6,170.59 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | ELMA MAE ORDOÑA 201900283 - (No Picture) |
| | TOTAL | L THIS PAGE >>> | 50,422.00 (295.17) | 0.00 (0.00) | 50,126.83 0.00 | 0.00 2,371.65 | | 1 | 1 | 1 | | 14,229.81 | | 300.00 | | | - | 0.00 | 17,196.63 | 16,612.69 16,612.69 | | |

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

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 Dec 1-31, 2019, except as noted otherwise in the Remarks columns.

| | | | | SALARY | | | _ | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE IN IA | r REMARKS |
| 161 | MIGUEL | ADMINISTRATI | 13,214.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 3,790.09 15 | | |
| | SARDOMA | VE AIDE IV | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 3,790.09 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MICHEL |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | MIGUEL SARDOMA 201900282 - (No Picture) |
| 162 | AERISH | ADMINISTRATI | 19,233.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 6,085.71 | 6,573.65 15 | | |
| | CHASTEIN MONTENE | VE OFFICER I | 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 | | | | |
| | GRO | | (451.89) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 6,573.65 30 | | |
| | | | | 0.00 (0.00) | | | | - | | | | | | | | | | | | | | AERISH CHASTEIN MONTENEGRO 201400240 - (No Picture) |
| 163 | MELVIN | ATTORNEY III | 57,805.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 7,580.72 | 25,112.14 ¹⁵ | | |
| | IROJO LEGASPI | | 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 | | | | |
| | | | (1,946.90) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 25,112.14 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MELVINIBOIO |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | MELVIN IROJO LEGASPI 201900286 - (No Picture) |
| | TOTA | L THIS PAGE >>> | 90,252.00 (2,398.79) | 0.00 (0.00) | 87,853.21 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 19,300.25 | 35,475.88 35,475.88 | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|------------------|----------------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|---|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | O | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | 1 | IN REMARKS |
| 164 | GERWIN D. | ADMINISTRATI | 17,473.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | 5,919.59 ¹⁵ | | |
| | GOROSIN | VE ASSISTANT | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | 5,919.59 30 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | CEDWIND |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | GERWIN D. GOROSIN 201900285 - (No Picture) |
| 165 | JIMMY | COMPUTER | 30,531.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 36,164.82 | -2,816.91 ¹⁵ | | |
| | BARON LOMOCSO | MAINTENANCE TECHNOLOGIS | 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 | | | | |
| | | TII | (30,531.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | IIMMY BARON |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | JIMMY BARON LOMOCSO 0208 - (No Picture) |
| 166 | DOH HR | | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 <u>15</u> | | |
| | DOH_HR | | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | DOH HR |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | DOH HR DOH_HR hr_admin - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 48,004.00 (30,531.00) | 0.00 (0.00) | 17,473.00 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 47,432.46 | 285.77 285.77 | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|-------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | REMARKS |
| 167 | LEONORA | | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | ENTOMA | | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | I FONORA |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | LEONORA ENTOMA 199100047 - (No Picture) |
| 168 | MARIA | | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | BLANCA LICOPIT | | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MARIA BI ANCA |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | MARIA BLANCA LICOPIT 201900281 - (No Picture) |
| 169 | HAYCE F. RAMOS | | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 <u>15</u> | | |
| | RAIVIOS | | 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 | | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | HAYCE F. RAMOS 201600259 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | 0.00 0.00 | 0.00 2,371.65 | | | 1 | I | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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

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| | | | | SALARY | | | _ | | | | D | EDUCTI | ONS | | _ | | | | | | | |
|-----|--------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE IN IA | r REMARKS |
| 170 | RENNAN CIMAFRAN | | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | CIMAFRAN | | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | DENNAN |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | RENNAN CIMAFRANCA 200300128 - (No Picture) |
| 171 | MEYRICK | | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | LUISON | | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MENDICK |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | MEYRICK LUISON 2018888 - (No Picture) |
| 172 | FLOREBER | | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | RUBIO | | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | FLODEDED |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | FLOREBER RUBIO 2018887 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | 0.00 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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

ALL
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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|----------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | |
| 173 | JIMBO T. | | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | CATARAJA | | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | JIMBO T |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | JIMBO T. CATARAJA delete - (No Picture) |
| 174 | PDOH | | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | BOHOL | | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | PDOH BOHOL pdoh_bohol - (No Picture) |
| 175 | PDOH NEGROS | | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 <u>15</u> | | |
| | NEGROS | | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | PDOH NEGROS pdoh_negros - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | | 0.00 2,371.65 | | | • | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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

ALL
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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|-------------------|----------------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | от | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE IN IA | r REMARKS |
| 176 | DEMO D | REGIONAL | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | ACCOUNT | DIRECTOR | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | DEMO D |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | DEMO D ACCOUNT 123456789 - (No Picture) |
| 177 | VINCENT | ADMINISTRATI | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | VINCE MARTINEZ | VE OFFICER III | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | VINCENT |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | VINCENT VINCE MARTINEZ 0889 - (No Picture) |
| 178 | ELMA | COMPUTER | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 <u>15</u> | | |
| | TE | MAINTENANCE TECHNOLOGIS | 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 | | | | |
| | BARBADO LEGO | T III | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | ELMA BERNADETTE BARBADO LEGO 80001 - (No Picture) |
| | TOTAL | L THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | 0.00 0.00 | 0.00 2,371.65 | | | | | ' | 14,229.81 | | 300.00 | | • | • | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|-----------------------|----------------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE I | T REMARKS |
| 179 | ELMA | COMPUTER | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | BERNADET TE B LEGO | MAINTENANCE TECHNOLOGIS | 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 | | | | |
| | | TIII | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> |] | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | ELMA BERNADETTE B |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | LEGO 0800002 - (No Picture) |
| 180 | SHIELA | NURSE III | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | MAE YPIL DAGATAN | | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | SHIELA MAE |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | SHIELA MAE YPIL DAGATAN 0453 - (No Picture) |
| 181 | CARLO G NARTEA | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 <u>15</u> | | |
| | INARTEA | MANAGEMENT | 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 | | | | |
| | | OFFICER V | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | CARLO G |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | CARLO G NARTEA 0800003 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|-------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | REMARKS A L |
| 182 | | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | CORDERO | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MADI INIA S |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | MARLINA S CORDERO 0800004 - (No Picture) |
| 183 | SALITA A | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | MONTEJO | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | CALITA |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | SALITA A MONTEJO 0800005 - (No Picture) |
| 184 | JEAN | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | MARIE A EGARGO | MANAGEMENT | 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 | | | | |
| | | OFFICER V | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | IEAN MARIE A |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | JEAN MARIE A EGARGO 0800006 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | N T REMARKS A L |
| 185 | MODESTO | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | C ABUEVA | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MODESTO |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | MODESTO C ABUEVA 0800007 - (No Picture) |
| 186 | EMILY | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | ROSE S CHICANO | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | EMILY DOOF O |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | EMILY ROSE S CHICANO 0800008 - (No Picture) |
| 187 | MARIA | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | MARLENE P DOCENA | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MARIA MARI ENE D |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | MARIA MARLENE P DOCENA 0800009 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | |
| 188 | GINA B | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | MARASIGA N | T MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | GINA B |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | GINA B MARASIGAN 0800010 - (No Picture) |
| 189 | | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | TITULAR | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MARISSAI |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | MARISSA L TITULAR 0800011 - (No Picture) |
| 190 | | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 <u>15</u> | | |
| | IDA | MANAGEMENT | 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 | | | | |
| | | OFFICER V | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | |
| | | | | (0.00) | | _ | | | | | | | | | | | | | | | | ANTONIO O IDA 0800012 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | N T REMARKS |
| 191 | | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | ARCILLAS | I MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | CUZETTE D |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | SUZETTE B ARCILLAS 0800013 - (No Picture) |
| 192 | ALMA H | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | BERNARDO | T MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | ALMA H BERNARDO 0800014 - (No Picture) |
| 193 | HELEN R | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | CABUGWA NG | I MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | LIELEND |
| | | | | (0.00) | | _ | | | | | | | | | | | | | | | | HELEN R CABUGWANG 0800015 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|--|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | | REMARKS |
| 194 | MARIA | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | VILMA A ESTORBA | T MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MARIA VILMA A |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | ESTORBA 0800016 - (No Picture) |
| 195 | MARVIN | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | ALLEN G GUY-JOCO | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MADVIN ALLEN |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | MARVIN ALLEN G GUY-JOCO 0800017 - (No Picture) |
| 196 | PAPIA S | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 <u>15</u> | | |
| | LAURENTE | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | PAPIA S |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | PAPIA S LAURENTE 0800018 - (No Picture) |
| | TOTAL | L THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | 0.00 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|----------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | |
| 197 | EMMA G | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | LAURON | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | EMMA C |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | EMMA G LAURON 0800019 - (No Picture) |
| 198 | ANITA T | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | MARGALLO | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | ANIITA T |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | ANITA T MARGALLO 0800020 - (No Picture) |
| 199 | MAE | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | ANALYNE P MARQUEZ | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MAE ANALYNE |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | MAE ANALYNE P MARQUEZ 0800021 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | N T REMARKS |
| 200 | | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | TINAYA | I MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | IOCEL VILM |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | JOCELYN M TINAYA 0800022 - (No Picture) |
| 201 | EVELYN M | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | TORRES | I MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | EVELVALM. |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | EVELYN M TORRES 0800023 - (No Picture) |
| 202 | | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | FRANCISC O | MANAGEMENT | 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 | | | | |
| | | OFFICER V | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | DOMME! C |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | ROMMEL C FRANCISCO 0800024 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE I | r REMARKS |
| 203 | MARIBETH | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | M CONTAPAY | T MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MADIDETLIM |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | MARIBETH M CONTAPAY 0800025 - (No Picture) |
| 204 | LAARNI S | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | DACUNO | I MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | LAADNIE |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | LAARNI S DACUNO 0800026 - (No Picture) |
| 205 | | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | L DE LEON | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 (0.00) | | | | - | | | | | | | | | | | | | | MEDARDO L DE LEON 0800027 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | 0.00 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | 1 100010) |

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

ALL
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 Dec 1-31, 2019, except as noted otherwise in the Remarks columns.

| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|----------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | |
| 206 | | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | P GALANG | I MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MA SVIVIA B |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | MA. SYLVIA P GALANG 0800028 - (No Picture) |
| 207 | SONIA G | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | MARGALLO | I MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | 201114 0 |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | SONIA G MARGALLO 0800029 - (No Picture) |
| 208 | | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | | MANAGEMENT | 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 | | | | |
| | F MERIDA | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | MELCHOR GASPAR BALTAZAR F MERIDA 0800030 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | | 0.00 2,371.65 | | • | • | • | | 14,229.81 | | 300.00 | | | • | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | • |

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | N T REMARKS |
| 209 | | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | B OLIMBA | I MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | IEANIECAN D |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | JEANIESAN B OLIMBA 0800031 - (No Picture) |
| 210 | VERNA M | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | FERNANDE Z | I MANAGEMENT | 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 | | | | |
| | | OFFICER V | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | VEDNAM |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | VERNA M FERNANDEZ 0800032 - (No Picture) |
| 211 | JOYCE D | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | BANZON | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | IOVCE D |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | JOYCE D BANZON 0800033 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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

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 Dec 1-31, 2019, except as noted otherwise in the Remarks columns.

| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|--------------------|--------------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------------|------|---------------------|-------------------------|-----------|---------------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | OTHERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | IN IT IA L | REMARKS |
| 212 | MARIZA F DOLERA | DEVELOPMEN T | 0.00 | 0.00 | 0.00 | 0.00 | | 4,743.27 | ŀ | 0.00 | | ł | PRM | 100.00 | | 0.00 HWMPC | 0.00 | 5,633.82 | -2,816.91 <u>15</u> | | | |
| | | MANAGEMENT OFFICER IV | 0.00 | (0.00) | RT 0.00 | | CON | 1 | EML | 0.00 | EDU | 0.00 | MPL | | SIMC | 0.00 DIS | 0.00 | | | | | |
| | | OFFICERTY | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 DBP | 0.00 | | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | -2,816.91 <u>30</u> | | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MARIZA F |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | MARIZA F DOLERA 0800034 - (No Picture) |
| 213 | LETICIA O | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | | |
| | TAN | T MANAGEMENT | 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 | | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 DBP | 0.00 | | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | -2,816.91 ³⁰ | | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | LETICIA O TAN 0800035 - (No Picture) |
| 214 | | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | | |
| | TIRAZONA | T MANAGEMENT | 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 | | | | | |
| | | OFFICER V | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 DBP | 0.00 | | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | -2,816.91 <u>30</u> | | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | ANTONIO |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | ANTONIO M TIRAZONA 0800036 - (No Picture) |
| | TOTAL | L THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|-----------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE I | T REMARKS |
| 215 | LUCIA | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | MILAGROS A ABANTAO | I MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | LUCIA MILAGROS A |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | MILAGROS A ABANTAO 0800037 - (No Picture) |
| 216 | ANNA | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | LISSA C BABON | T MANAGEMENT | 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 | | | 1 | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | ANNA LISSA C BABON 0800038 - (No Picture) |
| 217 | | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | CARPUENT E | T MANAGEMENT | 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 | | | 1 | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MADIETA T |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | MARIETA T CARPUENTE 0800039 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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

ALL
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 Dec 1-31, 2019, except as noted otherwise in the Remarks columns.

| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|-----------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|--|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | | N T REMARKS |
| 218 | | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | O DARADAL | T MANAGEMENT | 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 | | _ | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | DEOCENES |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | DEOGENES O DARADAL 0800040 - (No Picture) |
| 219 | CRISTETA | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | P GABON | I MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | CDISTETA D |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | CRISTETA P GABON 0800041 - (No Picture) |
| 220 | | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 <u>15</u> | | |
| | JR. C GLORIA | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.9130 | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | SANTIAGO JR |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | SANTIAGO JR. C GLORIA 0800042 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | 0.00 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|----------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | |
| 221 | DIVINA L | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | PISCOS | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | DIVINA |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | DIVINA L PISCOS 0800043 - (No Picture) |
| 222 | JED N | ADMINISTRATI | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | OLIVA | VE OFFICER I | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | JED N OLIVA 0800044 - (No Picture) |
| 223 | | ADMINISTRATI | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | MAYPA | VE OFFICER I | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | A17A 10V A |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | AIZA JOY A MAYPA 0800045 - (No Picture) |
| | TOTAL | L THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | N T REMARKS |
| 224 | JULIO B | ADMINISTRATI | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | AYLES | VE OFFICER I | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> |] | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | JULIO B AYLES 0800046 - (No Picture) |
| 225 | ORLENE | ADMINISTRATI | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 <u>15</u> | | |
| | DOLORES M PIJO | VE OFFICER I | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | ORLENE DOLORES M PIJO 0800047 - (No Picture) |
| 226 | SYLVIA | ADMINISTRATI | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | MAE A. CORCILLES | VE OFFICER I | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | SYLVIA MAF A |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | SYLVIA MAE A. CORCILLES 0800048 - (No Picture) |
| | TOTAL | L THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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| | | | | SALARY | | | _ | | | | D | EDUCTI | ONS | | _ | | | | | | | |
|-----|-----------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE IN IA | REMARKS |
| 227 | GLADYS C | ADMINISTRATI | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | JAGUROS | VE OFFICER I | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | GLADVS C |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | GLADYS C JAGUROS 0800049 - (No Picture) |
| 228 | DR. JUVY | LICENSING | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | ROSALES FRADEJAS | OFFICER II | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | DR. JUVY ROSALES FRADEJAS 201900290 - (No Picture) |
| 229 | DR. JOAN | MEDICAL | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | , |
| | ANTONETT E REDULLA | OFFICER III | 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 | | | | |
| | ALBITO | | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | DR. JOAN ANTONETTE REDULLA ALBITO 201900291 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | 0.00 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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

ALL
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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------------|----------------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|----------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE II | r REMARKS |
| 230 | PATRICK | NURSE III | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | LIPORADA | | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | PATRICK |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | PATRICK LIPORADA 201900288 - (No Picture) |
| 231 | SHIELA | NURSE III | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | MAE YPIL DAGATAN | | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | CLUELA MAE |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | SHIELA MAE YPIL DAGATAN 201900287 - (No Picture) |
| 232 | ARTHUR | COMPUTER | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | DOMINGO ZAFRA | MAINTENANCE TECHNOLOGIS | 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 | | | | |
| | | TIII | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | ARTHUR DOMINGO ZAFRA 0600001 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | 0.00 0.00 | 0.00 2,371.65 | | • | ' | | | 14,229.81 | | 300.00 | | | - | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|----------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|---------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE I | r REMARKS |
| 233 | GENEVIEV | ADMINISTRATI | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | E ABELLO CADORNIG | VE OFFICER V | 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 | | | | |
| | ARA | | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | GENEVIEVE ABELLO CADORNIGARA 0600002 - (No Picture) |
| 234 | DELIA C. | ACCOUNTING | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | FUENTES | CLERK II | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | DELIA C |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | DELIA C. FUENTES 201900293 - (No Picture) |
| 235 | MARIA LELANIE A. | TELEGRAM CARRIER | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 <u>15</u> | | |
| | VIENTE | CARRIER | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MARIA LELANIE A. VIENTE 201900292 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | 0.00 0.00 | 0.00 2,371.65 | | | , | | - | 14,229.81 | ' | 300.00 | | | , | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | - |

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

ALL
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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | _ | | | | | | | |
|-----|-----------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|----------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE II | r REMARKS |
| 236 | ROGELIO | CEO III | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | ALCANCIA JR. | | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | ROGELIO |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | ROGELIO ALCANCIA JR. 201900294 - (No Picture) |
| 237 | JOEL B. | CEO III | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | RECAÑA | | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | JOEL D |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | JOEL B. RECAÑA 201900295 - (No Picture) |
| 238 | ROMULO T. | CEO III | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | LIBATAN | | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | POMULO T |
| | | | | (0.00) | | _ | | | | | | | | | | | | | | | | ROMULO T. LIBATAN 201900296 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | 0.00 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | |
| 239 | JOHANNA | ADMINISTRATI | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | GUTANG CUYOS | VE OFFICER I | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | JOHANNA GUTANG CUYOS 1065 - (No Picture) |
| 240 | NAGENDRA | ADMINISTRATI | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | Picture) |
| 240 | KUMAR RAJ | VE AIDE I | 0.00 | (0.00) | RT 0.00 | 0.00 | CON | · 1 | EML | | EDU | | MPL | | SIMC | 0.00 | _ | 0.00 | ' | 2,010.01 | 1 | |
| | KAJ | | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | | REL | 0.00 | | 0.00 | | | | |
| | | | (3133) | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | • | | | | 1 | |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | NAGENDRA KUMAR RAJ 1192 - (No Picture) |
| 241 | ENGR. | ENGINEER III | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | KATHLEEN MAY | | 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 | | | | |
| | ABERCA ABERCA | | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 (0.00) | | | | | | | | | | | | | | | | | | ENGR. KATHLEEN MAY ABERCA ABERCA 201900297 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|--------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE IN IA | r REMARKS |
| 242 | LABRYNA | SENIOR | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | C. GONGOB | HEALTH PROGRAM | 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 | | | | |
| | | OFFICER | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | LABRYNIA C |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | LABRYNA C. GONGOB 201900284 - (No Picture) |
| 243 | REGION | COMPUTER | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | TWELVE S SAMPLE | PROGRAMMER I | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | REGION |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | REGION TWELVE S SAMPLE 120000 - (No Picture) |
| 244 | KENNETH | NURSE II | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | SANDOVAL | | 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) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | VENNETH |
| | | | | (0.00) | | _ | | | | | | | | | | | | | | | | KENNETH SANDOVAL 1657 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | 0.00 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|---------------|--|--------------------------|--|--------------------------------------|------------------|-------------------|--------------------------|------------|--------------|------------|-----------|--------------------------|--------------------------------|--------------------|------------------------------------|----------------------|---------------------|------------------------------|-----------|---------------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | OTHERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | IN IT IA L | REMARKS |
| 245 | RUBELITA H | DEVELOPMEN T MANAGEMENT OFFICER V | 0.00 | 0.00 | 0.00 RT 0.00 | 0.00 | CON | 1 | POL EML | 0.00 0.00 | REL EDU | 0.00 | MPL | | SIMC | 0.00 HWMPC 0.00 DIS | 0.00 | 5,633.82 | -2,816.91 <u>15</u> | _ | | |
| | , too, tee t | 51110211 | (0.00) | 0.00 (0.00) 0.00 (0.00) | C 0.00 | 790.55 | HLP | 0.00 | | | | | MP2 CAL | 0.00 | REL | 0.00 DBP | 0.00 | | -2,816.91 <u>30</u> | - | | DR. RUBELITA H AGGALUT 1200001 - (No |
| 246 | BARBARA T | DEVELOPMEN T 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 | 790.55 | PRM CON HLP | 4,743.27 0.00 0.00 | EML | 0.00 | REL EDU | 0.00 | PRM MPL MP2 CAL | 100.00 0.00 0.00 0.00 | CFI SIMC REL | 0.00 HWMPC 0.00 DIS 0.00 DBP | 0.00 0.00 0.00 | 5,633.82 | -2,816.91 15 -2,816.91 30 | - | | MARILOU BARBARA T LIBATIQUE 1200002 - (No |
| 247 | MERCEDES L | DEVELOPMEN T 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 | 790.55 | CON | 4,743.27 0.00 0.00 | EML | 0.00 | | 0.00 | PRM MPL MP2 CAL | 100.00 0.00 0.00 0.00 | CFI SIMC REL | 0.00 HWMPC 0.00 DIS 0.00 DBP | 0.00 0.00 0.00 | 5,633.82 | -2,816.91 15 -2,816.91 30 | | | DR. MERCEDES L MANANSALA 120003 - (No Picture) |
| | TOTAL | _ THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | 0.00 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | | |

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

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 Dec 1-31, 2019, except as noted otherwise in the Remarks columns.

| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|--------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|-----------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | N T REMARKS |
| 248 | | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | R B DULDOCO | T MANAGEMENT | 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 | | | | |
| | | OFFICER V | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | DR.SHAHRIR B DULDOCO 1200004 - (No Picture) |
| 249 | | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | ELLIE P VENTURA | I MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | JENNELYN ELLIE P VENTURA 1200005 - (No Picture) |
| 250 | EDGARDO | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | P ALMAQUER | T MANAGEMENT | 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 | | | 1 | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | EDOADDO D |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | EDGARDO P ALMAQUER 1200006 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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

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| | | | | SALARY | | | | | | | D | EDUCTI | ONS | | | | | | | | | |
|-----|-----------|--------------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-----|--------|------|----------------------|------|---------------------|-------------------------|-----------|---------------------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | | | PA | GIBIG | | OTHERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE | IN IT IA L | REMARKS |
| 251 | SUPREMO | DEVELOPMEN T | 0.00 | 0.00 | 0.00 RT 0.00 | 0.00 | ŀ | 4,743.27 | ŀ | 0.00 | | | PRM | 100.00 | 1 | 0.00 HWMPC | 0.00 | 5,633.82 | -2,816.91 15 | | | |
| | | MANAGEMENT OFFICER IV | 0.00 | (0.00) | | | CON | 0.00 | EML | 0.00 | EDU | 0.00 | MP2 | 0.00 | SIMC | 0.00 DIS 0.00 DBP | 0.00 | | | | | |
| | | | (0.00) | 0.00 | C 0.00 | 790.55 | 1 | 0.00 | | | | | CAL | 0.00 | 1 | 0.00 | 0.00 | | 2.046.04 30 | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | -2,816.91 <u>30</u> | 1 | | |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | ELMER P SUPREMO 1200007 - (No |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | 1200007 - (No Picture) |
| 252 | JOSEPHINE | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | | |
| | | I MANAGEMENT | 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 | | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 DBP | 0.00 | | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | -2,816.91 <u>30</u> | | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | JOSEPHINE L |
| | | | | (0.00) | | | | | | | | | | | | | | | | | : | ARBIAS 1200008 - (No Picture) |
| 253 | | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | | |
| | CERCADO | MANAGEMENT | 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 | | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 DBP | 0.00 | | | | | |
| | | | | (0.00) | | 790.55 | | • | | | | | CAL | 0.00 | | | | | -2,816.91 <u>30</u> | | | |
| | | | | 0.00 | | | | • | | | | | | | | | | | | | | JESSIE C |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | JESSIE C CERCADO 1200009 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | ' | 14,229.81 | | 300.00 | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | | |

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

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| | | | | SALARY | | DEDUCTIONS | | | | | | | | | | | | | | | | |
|-----|---------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|-----|----------|-----|------|-----|-----------|-------|--------|------|------|-------|---------------------|------------------------|-------------------------|-----------|--|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | SIS | | | PA | GIBIG | | 01 | HERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | SIGNATURE II | T REMARKS | |
| 254 | MARELYN | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | Q GONZALES | T MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MARELYNIO |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | MARELYN Q GONZALES 1200010 - (No Picture) |
| 255 | | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | SALAMIDA | I MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | MERCITA J |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | SALAMIDA 1200011 - (No Picture) |
| 256 | NELSON L | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | MENDEZ | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | NELSON I |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | NELSON L MENDEZ 1200012 - (No Picture) |
| | TOTAL | THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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| | | | | DEDUCTIONS | | | | | | | | | | | | | | | | | | |
|-----|---------------------|-----------------------|--------------------------|-------------------------------|--------------------------------------|------------------|------|----------|-----|------|-----|-----------|-----|--------|------|------|-------|------|---------------------|-------------------------|---|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | GSIS | | | | | | | GIBIG | | 01 | THERS | | TOTAL DEDUCTIONS | NET AMOUNT RECEIVED | 1 | REMARKS |
| 257 | RONA B | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | GELVOLEO | T MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | DOMA D |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | RONA B GELVOLEO 1200013 - (No Picture) |
| 258 | JOSE D | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | CASANOVA | I MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | 1005 0 |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | JOSE D CASANOVA 1200014 - (No Picture) |
| 259 | | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | G ALO | T MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | ANNA LIZA C |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | ANNA LIZA G ALO 1200015 - (No Picture) |
| | TOTAL THIS PAGE >>> | | | 0.00 (0.00) | 0.00 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |

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

ALL
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| | | | SALARY | | | | DEDUCTIONS | | | | | | | | | | | | | | | |
|-----|--------------|-----------------------|------------------------------|-------------------------------|--------------------------------------|------------------------|------------|----------|-----|------|-----|--------------|-----|-----------|------|--------|-------|--------|--------------|------------------------------|--------------|---|
| NO. | NAME | DESIGNATION SALARY | BASIC SALARY/PER A | SUBS/ LONGEVITY/ HAZARD | GROSS INCOME O.A.INC./PER A | WTAX/ PHIC | | | G | SIS | ıs | | | PAGIBIG | | OTHERS | | | | NET AMOUNT RECEIVED | SIGNATURE II | REMARKS |
| 260 | LORELIE B | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | RESMUND O | MANAGEMENT | 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 | | | | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 <u>30</u> | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | LORELIE B |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | RESMUNDO 1200016 - (No Picture) |
| 261 | | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | NIÑAL | T MANAGEMENT | 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 | | |] | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | NEDAISA N NIÑAL 1200017 - (No Picture) |
| 262 | BERNARD | DEVELOPMEN | 0.00 | 0.00 | 0.00 | 0.00 | PRM | 4,743.27 | POL | 0.00 | REL | 0.00 | PRM | 100.00 | CFI | 0.00 | HWMPC | 0.00 | 5,633.82 | -2,816.91 ¹⁵ | | |
| | F CASTINO | T MANAGEMENT | 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 | | | 1 | |
| | | OFFICER IV | (0.00) | 0.00 | C 0.00 | | HLP | 0.00 | | | | | MP2 | 0.00 | REL | 0.00 | DBP | 0.00 | | | | |
| | | | | (0.00) | | 790.55 | | | | | | | CAL | 0.00 | | | | | | -2,816.91 ³⁰ | | |
| | | | | 0.00 | | | | | | | | | | | | | | | | | | |
| | | | | (0.00) | | | | | | | | | | | | | | | | | | BERNARD F CASTINO 1200018 - (No Picture) |
| | TOTA | L THIS PAGE >>> | 0.00 (0.00) | 0.00 (0.00) | 0.00 0.00 | 0.00 2,371.65 | | | | | | 14,229.81 | | 300.00 | | | | 0.00 | 16,901.46 | -8,450.73 -8,450.73 | | |
| | TOT | AL OVERALL >>> | 7,447,581.00 (948,277.87) | 31,400.00 (7,500.00) | 6,523,203.13 117,000.00 | 1,000.00 205,543.00 | | | | | | 1,233,750.20 | | 26,000.00 | | | | 500.00 | 2,415,071.07 | 2,534,654.97 2,657,154.97 | | |