Journal Voucher No. _____

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

				SALARY							D	EDUCTI	ONS								
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		01	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IN IT IA L
1	JAIME		123,860.00	1,650.00	1,650.00	47,695.14	PRM	11,147.40	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	59,492.54	34,833.73 15	
	SALLOMAN BERNADAS		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00			
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00			
				(0.00)		550.00														34,833.7330	
				0.00																	JAIME SALLOMAN
				(0.00)																	JAIME SALLOMAN BERNADAS 001 - (No Picture)
2	RAMIL		59,597.00	1,650.00	1,650.00	16,219.55	PRM	5,363.73	POL	0.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMPC	0.00	23,133.28	20,881.86 15	
	RAMOSO ABREA		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00			
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00			
				(0.00)		550.00														20,881.86 30	
				0.00 (0.00)							e.										RAMIL RAMOSO ABREA
																					199100053 - (No Picture)
3	AILYN CRU <u>Z</u>		20,179.00	0.00	0.00	64.02	PRM	1,816.11	POL	0.00		0.00	PRM	900.00	CFI	1,816.00	HWMPC	6,961.82	14,543.44	3,817.78	
	LUAÑA		2,000.00	(0.00)	RT 0.00		CON	1,583.05	EML	655.56	EDU	0.00	MPL	469.42	SIMC	0.00		0.00			
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00			
				(0.00)		277.46														3,817.78	
				(0.00)											•						AILYN CRUZ LUAÑA 201400177 - (No Picture)
4	AGNES M.		65,319.00	0.00	0.00	15,688.79	PRM	5,284.53	POL	500.00	REL	0.00	PRM	100.00	CFI	3,700.00	HWMPC	10,958.34	49,536.21	8,891.40 ¹⁵	
	GARCES		2,000.00	(0.00)	RT 0.00		CON	11,882.32	EML	655.56	EDU	216.67	MPL	0.00	SIMC	0.00	DIS	0.00			
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00			
				(0.00)		550.00														8,891.40 30	
				0.00																	ACNES M
				(0.00)																	AGNES M. GARCES 198300148 - (No Picture)
	TOTAL	THIS PAGE >>>	276,955.00 (0.00)	3,300.00 (0.00)	280,255.00 0.00	79,667.50 1,927.46						39,104.93		2,569.42				23,436.16	146,705.47	68,424.77 68,424.77	

				SALARY							D	EDUCTI	ONS									
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		01	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	IN IT IA L	REMARKS
5	THELMA BALDEMOR		18,095.00	0.00	0.00	432.82	PRM	1,628.55	POL	200.00	REL	0.00	PRM	100.00	CFI	7,391.75	HWMPC	0.00	15,095.00	2,500.00 15		
	AMANTE		2,000.00	(0.00)	RT 0.00		CON	3,565.29	EML	1,311.12	EDU	216.67	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		248.80														2,500.00 30		
				0.00				•													TH	HELMA SALDEMOR
				(0.00)																	Al 19 Pi	HELMA BALDEMOR MANTE 97500025 - (No Picture)
6	ANGIELINE		42,099.00	0.00	0.00	7,493.92	PRM	3,788.91	POL	0.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMPC	0.00	19,496.29	12,301.36 15		
	ADLAON		2,000.00	(0.00)	RT 0.00		CON	5,352.34	EML	1,311.12	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														12,301.36 <u>30</u>		
				0.00																	Δ1	NGIELINE
				(0.00)																	AI 20	DLAON 01700272 - (No Picture)
7	LEONORA		38,085.00	0.00	0.00	7,638.64	PRM	3,427.65	POL	1,000.00	REL	0.00	PRM	200.00	CFI	7,719.00	HWMPC	3,652.77	33,179.96	3,452.52 15		
	A ANIEL		2,000.00	(0.00)	RT 0.00		CON	7,707.11	EML	1,311.12	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		523.67														3,452.52 30		
				0.00				•													l I F	EONORA A
				(0.00)																	Al	NIEL 98200051 - (No Picture)
8	TIMOTHY		16,282.00	0.00	0.00	0.00	PRM	1,465.38	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	9,497.22	11,286.48	3,497.76 <u>15</u>		
	JOHN DURAN		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
	ARRIESGA DO		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		223.88														3,497.76		
				0.00																	TI	IMOTHY JOHN DURAN
				(0.00)																	AF	RRIESGADO 01500252 - (No Picture)
	TOTAL	. THIS PAGE >>>	122,561.00 (0.00)	0.00 (0.00)	122,561.00 0.00	15,565.38 1,546.35						32,285.26		1,400.00				28,260.74	79,057.73	21,751.64 21,751.64		

				SALARY							D	EDUCTI	ONS									
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		01	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	r REMARKS
9	JO DAVID		22,149.00	0.00	0.00	784.77	PRM	1,993.41	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	1,095.84	6,004.48	9,072.26 15		
	ZAPITAN BORCES		2,000.00	(0.00)	RT 0.00		CON	1,725.91	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		304.55														9,072.26 30		
				0.00																		JO DAVID ZAPITAN
				(0.00)																		BORCES 201400188 - (No Picture)
10	EDWARD		17,473.00	0.00	0.00	138.68	PRM	1,572.57	POL	0.00	REL	0.00	PRM	100.00	CFI	6,005.00	HWMPC	2,074.58	14,473.00	2,500.00 15		
	ALBERT TAN		2,000.00	(0.00)	RT 0.00		CON	3,030.80	EML	1,311.12	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
	CABIGON		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		240.25														2,500.00 30		
				0.00																		EDWARD
				(0.00)																		EDWARD ALBERT TAN CABIGON 199800028 - (No Picture)
11	IRENE S		17,473.00	0.00	0.00	0.00	PRM	1,572.57	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	5,479.17	10,736.34	4,368.33 15		
	CHUA		2,000.00	(0.00)	RT 0.00		CON	3,344.35	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		240.25														4,368.33 _30		
				0.00																		
				(0.00)																		IRENE S CHUA 198600029 - (No Picture)
12	JOSEPH		17,473.00	0.00	0.00	0.00	PRM	1,572.57	POL	0.00	REL	0.00	PRM	800.00	CFI	0.00	HWMPC	0.00	2,612.82	8,430.09 15		
	TABONARE S CUYOS		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		240.25														8,430.09 30		
				0.00																		JOSEPH TABONARES CUYOS 201400185 - (No Picture)
	TOTAL	THIS PAGE >>>	82,568.00 (0.00)	0.00 (0.00)	82,568.00 0.00	923.45 1,025.30		I	I	I		16,123.30		1,100.00				14,654.59	33,826.64	24,370.68 24,370.68		1

				SALARY							D	EDUCTI	ONS									
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		רס	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IN IT REM.	MARKS
13	MARIA		17,473.00	0.00	0.00	23.33	PRM	1,572.57	POL	0.00	REL	0.00	PRM	200.00	CFI	1,167.00	HWMPC	2,116.67	9,432.13	5,020.44 15		
	VIVIAN T DIAPERA		2,000.00	(0.00)	RT 0.00		CON	4,112.31	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		240.25														5,020.44 30		
				0.00																	MARIA	\/I\/IAN T
				(0.00)																	DIAPER 2003000 Picture)	. VIVIAN T RA 0038 - (No)
14	HARVI		17,473.00	0.00	0.00	0.00	PRM	1,572.57	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	1,912.82	8,780.09		
	GALLARDE DURANGPA		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
	RANG		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		240.25														8,780.09 30		
				0.00				4.													HARVI GALLAF DURAN NG	
				(5155)																	2014001 Picture))189 - (No)
15	PRINCE		29,010.00	0.00	0.00	2,683.71	PRM	2,610.90	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	5,793.50	12,608.25 15		
	LEE BALABA		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		398.89														12,608.25 _30		
				0.00																	PRINCE	FIFF
				(0.00)																	PRINCE BALABA 2017002 Picture))269 - (No
16	GARIZALDY		34,781.00	0.00	0.00	5,608.11	PRM	3,130.29	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	5,569.45	17,174.53	9,803.24 15		
	BUSTAMAN TE		2,000.00	(0.00)	RT 0.00		CON	2,288.44	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
	EPISTOLA		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		478.24														9,803.24 _ 30		
				0.00 (0.00)																	GARIZA BUSTAN EPISTO 2004000 Picture)	ALDY MANTE OLA 0037 - (No
	TOTAL	_ THIS PAGE >>>	106,737.00 (0.00)	0.00 (0.00)	106,737.00 0.00	8,315.15 1,357.63			l	<u> </u>	l	15,287.08		500.00			<u> </u>	8,853.12	34,312.98	36,212.01 36,212.01		

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NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		01	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IN IT IA L
17	SUSANITA		17,473.00	0.00	0.00	258.25	PRM	1,572.57	POL	0.00	REL	0.00	PRM	200.00	CFI	0.00	HWMPC	0.00	5,435.61	7,018.70 _15	
	QUIZ FERANDOZ		2,000.00	(0.00)	RT 0.00		CON	3,164.54	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00			
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00			
				(0.00)		240.25														7,018.70 30	
				0.00																	QUIÇANITA (
				(0.00)																	SUSANITA (FERANDOZ 199100050 - Picture)
18	CHERYL		17,473.00	0.00	0.00	0.00	PRM	1,572.57	POL	0.00	REL	0.00	PRM	900.00	CFI	0.00	HWMPC	450.00	9,612.69	4,930.16 ¹⁵	
	LABANAN FREJOLES		2,000.00	(0.00)	RT 0.00		CON	2,229.57	EML	0.00	EDU	0.00	MPL	3,720.30	SIMC	0.00	DIS	0.00			
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	500.00	REL	0.00	DBP	0.00			
				(0.00)		240.25														4,930.16 ³⁰	
				0.00 (0.00)																	CHERYL LABANAN FREJOLES 200000039 - Picture)
19	CAROLYN		38,543.00	0.00	0.00	5.999.97	PRM	3,468.87	POL	0.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMPC	0.00	13,645.55	13,448.73 ¹⁵	1 iolaic)
	FAMOR BALANSAG		2,000.00	(0.00)	RT 0.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CON	2,646.75	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00			
	BALANOAG		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00			
			, ,	(0.00)		529.96														13,448.73 ³⁰	
				0.00																	CAROLYN
				(0.00)																	CAROLYN FAMOR BALANSAG 201400222 - Picture)
20	RHINA		29,359.00	0.00	0.00	3,572.21	PRM	2,642.31	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	983.34	8,101.54	11,628.73 15	
	VELASQUE Z MARGAJA		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00			
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00			
				(0.00)		403.68														11,628.73 ³⁰	
				0.00																	RHINA VELASQUEZ MARGAJA 200200059 - Picture)
	TOTAL	_ THIS PAGE >>>	110,848.00 (0.00)	0.00 (0.00)	110,848.00 0.00	9,830.43 1,414.14		I				17,297.18		6,820.30				1,433.34	36,795.39	37,026.31 37,026.31	/

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NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		01	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS
21	MA.		17,473.00	0.00	0.00	0.00	PRM	1,572.57	POL	0.00	REL	0.00	PRM	100.00	CFI	956.00	HWMPC	2,620.17	7,515.31	5,978.85 ¹⁵			
	R.		2,000.00	(0.00)	RT 0.00		CON	1,370.76	EML	655.56	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	GALLEGO		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		240.25														5,978.85 <u>30</u>			
				0.00																			MA I ALLICUA
				(0.00)																		F 2 F	MA. LALUCHA R. GALLEGO 201400178 - (No Picture)
22	PAZ FILANE		17,473.00	0.00	0.00	0.00	PRM	1,572.57	POL	0.00	REL	0.00	PRM	100.00	CFI	7,018.00	HWMPC	983.34	14,472.75	2,500.13 15			
	TUMULAK BILONOAC		2,000.00	(0.00)	RT 0.00		CON	3,030.80	EML	1,311.12	EDU	216.67	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		240.25														2,500.13 30			
				0.00																		Ę	PAZ FILANE TUMULAK
				(0.00)																		E	BILONOAC 199700045 - (No Picture)
23	MARIFE		16,282.00	0.00	0.00	0.00	PRM	1,465.38	POL	0.00	REL	0.00	PRM	400.00	CFI	0.00	HWMPC	4,541.67	6,630.93	5,825.54 ¹⁵			
	ALKUINO GAVIOLA		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		223.88														5,825.54 <u>30</u>			
				0.00																		Ŋ	MARIFE
				(0.00)																		2 F	MARIFE ALKUINO GAVIOLA 201700268 - (No Picture)
24	ATHENA		17,627.00	0.00	0.00	41.16	PRM	1,586.43	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	6,956.27	6,335.37 <u>15</u>			
	YRAY CENIZA		2,000.00	(0.00)	RT 0.00		CON	4,986.31	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		242.37														6,335.37 30			
				0.00																		,	ATHENA YRAY
				(0.00)																		1	CENIZA 199900026 - (No Picture)
	TOTAL	THIS PAGE >>>	76,855.00 (0.00)	0.00 (0.00)	76,855.00 0.00	41.16 946.75						17,768.17		700.00				16,119.18	35,575.26	20,639.87 20,639.87			

				SALARY							D	EDUCTI	ONS										
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	AGIBIG		от	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS
25	ENGR.		38,085.00	0.00	0.00	6,063.43	PRM	3,427.65	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	2,922.22	16,665.31	11,709.85 <u>15</u>			
	MARISSA C GOROSIN		2,000.00	(0.00)	RT 0.00		CON	3,628.34	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		523.67		•												11,709.85 30			
				0.00				•														E!	NGR. JARISSA C
				(0.00)																		G 2(P	ENGR. MARISSA C GOROSIN 101400184 - (No Picture)
26	BERNADIN		26,494.00	0.00	0.00	1,793.09	PRM	2,384.46	POL	0.00			PRM	1,000.00	CFI	2,515.00	HWMPC	8,766.66	20,233.72	4,130.14 ¹⁵			
	MONTESCL		2,000.00	(0.00)	RT 0.00		CON	3,410.22	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	AROS HAYAG		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		364.29														4,130.14 <u>30</u>			
				0.00				0														BI	BERNADINE MONTESCLAR DS HAYAG
				(0.00)																		20	OS HAYAG 201400208 - (No Picture)
27	ROLDAN		38,543.00	0.00	0.00	7,643.48	PRM	3,468.87	POL	0.00	REL	0.00	PRM	100.00	CFI	505.00	HWMPC	0.00	18,785.96	10,878.52 15			
	AMISTA CUBILLO		2,000.00	(0.00)	RT 0.00		CON	6,321.98	EML	0.00	EDU	216.67	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		529.96														10,878.52 30			
				0.00				•														R	OLDAN
				(0.00)																		CI 20 P	ROLDAN AMISTA CUBILLO 200300012 - (No Picture)
28	CLAUDETT		38,085.00	0.00	0.00	7,213.69	PRM	3,427.65	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	3,175.04	23,743.66	8,170.67 <u>15</u>			
	E MAE SANCHEZ		2,000.00	(0.00)	RT 0.00		CON	7,592.49	EML	1,311.12	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	FLORES		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		523.67														8,170.67 30			
				0.00																		C	CLAUDETTE MAE SANCHEZ
				(0.00)																		FL	LORES 99600167 - (No Picture)
	TOTAL	. THIS PAGE >>>	149,207.00 (0.00)	0.00 (0.00)	149,207.00 0.00	22,713.69 1,941.59						35,189.45		1,700.00				17,883.92	79,428.65	34,889.18 34,889.18			

				SALARY							D	EDUCTI	ONS									
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			P.A	AGIBIG		רס	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IN IT REMA	ıRKS
29	JULIE ANN		16,282.00	0.00	0.00	0.00	PRM	1,465.38	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	1,789.26	8,246.37 15		
	IBAJAN OPORTO		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		223.88														8,246.37		
				0.00																	JULIE AN IBAJAN	1N
				(0.00)																	OPORTO 20170027 Picture))
30	ROSELIER		29,010.00	0.00	0.00	2,683.71	PRM	2,610.90	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	5,793.50	12,608.25 _ 15		
	TAPIAN GUIA		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		398.89														12,608.25 _30		
				0.00																	ROSELIE	-R
				(0.00)																	ROSELIE TAPIAN (20150025 Picture)	GUIA 53 - (No
31	SHARON		65,604.00	0.00	0.00	15,934.14	PRM	5,904.36	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	22,488.50	22,557.75 15		
	AZENITH OCAMPO		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
	LAUREL, MD		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														22,557.75 30		
				0.00																	SHARON AZENITH OCAMPO	1
				(0.00)																	SHARON AZENITH OCAMPC LAUREL, 20140021 Picture)	MD 19 - (No
32	JULFIE KRIS		15,254.00	0.00	0.00	0.00	PRM	1,372.86	POL	250.00	REL	0.00	PRM	500.00	CFI	2,563.00	HWMPC	3,092.36	11,062.83	3,095.59 15		
	TUBILLA		2,000.00	(0.00)	RT 0.00		CON	1,196.68	EML	1,311.12	EDU	0.00	MPL	567.07	SIMC	0.00	DIS	0.00				
	INQUIG		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		209.74												•		3,095.59		
				0.00 (0.00)																	JULFIE K TUBILLA INQUIG 20140023 Picture)	.RIS 36 - (No
	TOTAL	_ THIS PAGE >>>	134,150.00 (0.00)	0.00 (0.00)	134,150.00 0.00	18,617.85 1,382.51						14,111.30		1,367.07				5,655.36	41,134.09	46,507.96 46,507.96		-

				SALARY							D	EDUCTI	ONS										
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		01	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT F IA L	REMARKS
33	DR. SOPHIA		74,397.00	0.00	0.00	21,803.03	PRM	6,695.73	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	0.00	39,253.34	18,571.83 ¹⁵			
	MACARANA		2,000.00	(0.00)	RT 0.00		CON	9,704.58	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	S MANCAO		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00		•												18,571.83			
				0.00																		DR MA	₹. SOPHIA ACARANAS
				(0.00)																		MA 199 Pic	R. SOPHIA ACARANAS ANCAO 9900064 - (No cture)
34	JOSETTE		38,085.00	0.00	0.00	6,063.43	PRM	3,427.65	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	10,114.75	14,985.13 15			
	ZERNA NAVARRO		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		523.67														14,985.13			
				0.00																		JO 7F	SETTE ERNA
				(0.00)																		NA 20	AVARRO 11400227 - (No cture)
35	GENELYN		16,282.00	0.00	0.00	0.00	PRM	1,465.38	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	3,968.75	5,758.01	6,262.00 15			
	ELLE LEBITA		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		223.88														6,262.0030			
				0.00				•														GE	-NELYN ELLE
				(0.00)																		20	ENELYN ELLE BITA 1400234 - (No cture)
36	JONAH JANE		29,359.00	0.00	0.00	2,712.79	PRM	2,642.31	POL	0.00	REL	0.00	PRM	400.00	CFI	1,430.00	HWMPC	3,652.78	11,241.56	10,058.72 15			
	CARDAMA		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	MENDEZ		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		403.68														10,058.72			
				0.00																		JO CA	NAH JANE ARDAMA
				(0.00)																		ME	ENDEZ 1400182 - (No cture)
	TOTAL	THIS PAGE >>>	166,123.00 (0.00)	0.00 (0.00)	166,123.00 0.00	30,579.25 1,701.23						23,935.65		1,100.00				9,051.53	66,367.66	49,877.67 49,877.67			

				SALARY							D	EDUCTI	ONS									\perp	
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	AGIBIG		01	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS
37	EUNICE B.		17,473.00	0.00	0.00	156.78	PRM	1,572.57	POL	0.00	REL	0.00	PRM	500.00	CFI	3,375.00	HWMPC	0.00	5,844.60	6,814.20 ¹⁵			
	MIRA		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		240.25														6,814.20 30			
				0.00																		F	ELINICE B
				(0.00)																		1:	EUNICE B. MIRA 197700023 - (No Picture)
38	LIGAYA		38,085.00	0.00	0.00	6,555.50	PRM	3,427.65	POL	0.00	REL	0.00	PRM	200.00	CFI	10,921.00	HWMPC	4,071.67	34,335.12	2,874.94 15			-
	ISOLA MONEVA		2,000.00	(0.00)	RT 0.00		CON	5,228.63	EML	0.00	EDU	0.00	MPL	3,407.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		523.67														2,874.94			
				0.00																			LIGAYA ISOLA
				(0.00)																		N 2	MONEVA 201000076 - (No Picture)
39	ROGELLEN		16,282.00	0.00	0.00	0.00	PRM	1,465.38	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	3,652.78	5,442.04	6,419.98 ¹⁵			
	E TOMARON		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	G NOVO		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		223.88														6,419.98 30			
				0.00				•														R	ROGELLENE TOMARONG NOVO
				(0.00)																		2	NOVO 201600255 - (No Picture)
40	ELSA		17,473.00	0.00	0.00	267.83	PRM	1,572.57	POL	0.00	REL	0.00	PRM	200.00	CFI	0.00	HWMPC	983.34	5,100.40	7,186.30 ¹⁵			
	FONTANOS A ORDOÑA		2,000.00	(0.00)	RT 0.00		CON	1,836.41	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		240.25														7,186.30 30			
				0.00																		Ę	ELSA FONTANOSA ORDOÑA
				(0.00)																		1.1	ORDOÑA 197800020 - (No Picture)
	TOTAL	THIS PAGE >>>	97,313.00 (0.00)	0.00 (0.00)	97,313.00 0.00	6,980.11 1,228.05					'	15,103.21		4,407.00				23,003.79	50,722.16	23,295.42 23,295.42			

			1	SALARY							D	EDUCTI	ONS									\perp	
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		01	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS
41	EVA A		30,799.00	0.00	0.00	4,754.09	PRM	2,771.91	POL	0.00	REL	0.00	PRM	100.00	CFI	505.00	HWMPC	0.00	8,554.48	12,122.26 ¹⁵			
	ORNOPIA		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		423.48		•												12,122.26 30			
				0.00				•														E	EVA A
				(0.00)																		0 1 F	EVA A DRNOPIA 199000006 - (No Picture)
42	SAILEN		17,473.00	0.00	0.00	0.00	PRM	1,572.57	POL	0.00	REL	0.00	PRM	500.00	CFI	505.00	HWMPC	0.00	2,817.82	8,327.59 15			
	SUERTE PAPA		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		240.25														8,327.59 30			
				0.00																		ç	SAILEN
				(0.00)																		S 20	SUERTE PAPA 201400181 - (No Picture)
43	BETHEL		29,010.00	0.00	0.00	2,661.89	PRM	2,610.90	POL	0.00	REL	0.00	PRM	200.00	CFI	0.00	HWMPC	3,441.68	9,313.36	10,848.32 15			
	PARAS PIELAGO		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		398.89														10,848.32 30			
				0.00				•														F	BETHEL PARAS
				(0.00)																		P 2 F	BETHEL PARAS PIELAGO 201800276 - (No Picture)
44	LUCHE		40,920.00	0.00	0.00	9,076.98	PRM	3,682.80	POL	0.00	REL	0.00	PRM	300.00	CFI	9,556.00	HWMPC	0.00	30,910.73	6,004.64 <u>15</u>			
	NICOLASA FRONTERA		2,000.00	(0.00)	RT 0.00		CON	7,744.95	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	S QUIRANTE		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00		•												6,004.64 30			HOUE
				0.00																		Li	LUCHE NICOLASA FRONTERAS
				(0.00)																		Q	QUIRANTE 198100040 - (No Picture)
	TOTAL	. THIS PAGE >>>	126,202.00 (0.00)	0.00 (0.00)	126,202.00 0.00	16,492.96 1,612.62						18,383.13		1,100.00				14,007.68	51,596.39	37,302.81 37,302.81			

				SALARY							D	EDUCTI	ONS										
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		01	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS
45	ELIZABETH		80,143.00	0.00	0.00	25,270.18	PRM	7,212.87	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	53,239.42	14,451.79 <u>15</u>			
	PABLO TABASA		2,000.00	(0.00)	RT 0.00		CON	20,106.37	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														14,451.79 30			
				0.00																		F	-I IZARETH
				(0.00)																		P 1 F	ELIZABETH PABLO TABASA 197900046 - (No Picture)
46	THERESA		38,543.00	0.00	0.00	7,353.01	PRM	3,468.87	POL	0.00	REL	0.00	PRM	400.00	CFI	505.00	HWMPC	5,479.17	25,043.65	7,749.68 15			
	QUIJOTE TRAGICO		2,000.00	(0.00)	RT 0.00		CON	7,307.64	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		529.96														7,749.68 <u>30</u>			
				0.00																		Ţ	THERESA QUIJOTE
				(0.00)																		T	TRAGICO 199200016 - (No Picture)
47	STEFANIE		31,765.00	0.00	0.00	3,627.23	PRM	2,858.85	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	7,022.85	13,371.08 15			
	LORRAINE TRINIDAD		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		436.77														13,371.08 _30			
				0.00																		S	STEFANIE ORRAINE
				(0.00)																		T 2 F	STEFANIE LORRAINE FRINIDAD 201700273 - (No Picture)
48	JOSEPHINE		39,477.00	0.00	0.00	8,111.82	PRM	3,552.93	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	3,922.23	23,355.07	9,060.97			
	DELIG VERGARA		2,000.00	(0.00)	RT 0.00		CON	6,725.28	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		542.81														9,060.97			
				0.00																		J	JOSEPHINE DELIG
				(0.00)																		V	VERGARA 199800018 - (No Picture)
	TOTAL	. THIS PAGE >>>	197,928.00 (0.00)	0.00 (0.00)	197,928.00 0.00	44,362.24 2,059.54						51,232.81		1,100.00				9,906.40	108,660.99	44,633.51 44,633.51			

				SALARY							D	EDUCTI	ONS										
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		от	HERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT RI IA L	EMARKS
49	ROBERT		20,963.00	0.00	0.00	1,032.54	PRM	1,886.67	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	2,458.34	9,401.96	6,780.52 ¹⁵			
	ANTHONY P VILLAVER		2,000.00	(0.00)	RT 0.00		CON	3,636.17	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		288.24														6,780.52 30			
				0.00														•				ROE	BERT
				(0.00)																		VILL 1999 Pictu	BERT IHONY P LAVER 900085 - (No ure)
50	EDITH		17,473.00	0.00	0.00	152.31	PRM	1,572.57	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	0.00	2,465.13	8,503.94 ¹⁵			
	CONSOLAC ION L. YU		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		240.25														8,503.94 ³⁰			
				0.00																		EDI	TH NSOLACION
				(0.00)																		L. Y	U 000052 - (No
51	ENGR.		29,010.00	0.00	0.00	2,683.71	PRM	2,610.90	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	5,793.50	12,608.25 ¹⁵			
	REGIE VILLANO		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	PERALTA		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		398.89														12,608.25 <u>30</u>			
				0.00																		ENG	R. REGIE
				(0.00)																		PER 2016 Picti	GR. REGIE LANO RALTA 600262 - (No ure)
52	GRACE		38,085.00	0.00	0.00	6,063.43	PRM	3,427.65	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	20,777.00	9,654.00 <u>15</u>			
	EJOC PETALCORI		2,000.00	(0.00)	RT 0.00		CON	10,662.25	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	N		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		523.67														9,654.00 30			
				0.00														•				GRA	ACE EJOC
				(0.00)																		PET 2014 Pictu	ACE EJOC FALCORIN 400229 - (No ure)
	TOTAL	THIS PAGE >>>	113,531.00 (0.00)	0.00 (0.00)	113,531.00 0.00	9,931.99 1,451.05						23,796.21		800.00				2,458.34	38,437.59	37,546.71 37,546.71			

				SALARY							D	EDUCTI	ONS										
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		от	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS
53	MARY		29,010.00	0.00	0.00	2,596.43	PRM	2,610.90	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	1,826.39	9,109.80	10,950.10 ¹⁵			
	MONA THERESE		2,000.00	(0.00)	RT 0.00		CON	1,177.19	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	MANSUETO SAAGUNDO		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		398.89														10,950.10 <u>30</u>			
				0.00																		I M	ARY MONA HERESE
				(0.00)																		S 20 P	MARY MONA HERESE MANSUETO SAAGUNDO 101400200 - (No Picture)
54	LEAH		38,085.00	0.00	0.00	5,817.98	PRM	3,427.65	POL	0.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMPC	0.00	13,123.68	13,480.66 15			
	LIBERTY SORIANO		2,000.00	(0.00)	RT 0.00		CON	2,354.38	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	SUNGCAD		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		523.67														13,480.66 ³⁰			
				0.00																		Ľ	EAH LIBERTY SORIANO
				(0.00)																		S 20	SUNGCAD 01400221 - (No Picture)
55	CLARE		38,085.00	0.00	0.00	6,063.43	PRM	3,427.65	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	3,652.78	16,121.91	11,981.55 ¹⁵			
	MARGARET DELIG		2,000.00	(0.00)	RT 0.00		CON	2,354.38	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	VERGARA		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		523.67														11,981.55 <u>30</u>			
				0.00																		N N	LARE IARGARET
				(0.00)																		V 2/ P	CLARE MARGARET DELIG /ERGARA 01400224 - (No Dicture)
56	RUEL		12,674.00	0.00	0.00	0.00	PRM	1,140.66	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	2,630.00	4,044.93	5,314.54 ¹⁵			
	VALLENTE ACAIN		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		174.27														5,314.54 30			
				0.00																		R	RUEL /ALLENTE
				(0.00)																		A	CAIN 01700267 - (No Picture)
	TOTAL	. THIS PAGE >>>	125,854.00 (0.00)	0.00 (0.00)	125,854.00 0.00	14,477.84 1,620.50						16,492.81		1,700.00				8,109.17	42,400.32	41,726.84 41,726.84			

				SALARY							D	EDUCTI	ONS									
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			P.	AGIBIG		01	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IN IA	r REMARKS A
57	MA.MICHEL		38,543.00	0.00	0.00	6,136.34	PRM	3,468.87	POL	0.00	REL	0.00	PRM	500.00	CFI	505.00	HWMPC	2,191.67	15,978.59	12,282.21 15		
	LE PEPITO ACOSTA-		2,000.00	(0.00)	RT 0.00		CON	2,646.75	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
	YROGIROG		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		529.96														12,282.21 _30		
				0.00																		MA.MICHELLE PEPITO
				(0.00)																		MA.MICHELLE PEPITO ACOSTA- YROGIROG 201400206 - (No Picture)
58	LUCY		47,037.00	0.00	0.00	10,121.95	PRM	4,233.33	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	6,436.63	39,054.85	4,991.08 ¹⁵		
	BERNALDE Z AGUIMAN		2,000.00	(0.00)	RT 0.00		CON	8,158.87	EML	1,311.12	EDU	0.00	MPL	2,658.55	SIMC	5,484.40	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														4,991.08 30		
				0.00																		LUCY BERNALDEZ AGUIMAN
				(0.00)																		AGUIMAN 199500095 - (No Picture)
59	SARAH		38,085.00	0.00	0.00	6,063.43	PRM	3,427.65	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	11,114.75	14,485.13 ¹⁵		
	BRAVO ANWAR		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	1,000.00	REL	0.00	DBP	0.00				
				(0.00)		523.67														14,485.13 30		
				0.00																		SADAH BDAVO
				(0.00)																		SARAH BRAVO ANWAR 201700266 - (No Picture)
60	JUANITA		18,718.00	0.00	0.00	592.40	PRM	1,684.62	POL	0.00	REL	0.00	PRM	300.00	CFI	5,463.00	HWMPC	0.00	12,025.63	4,346.19 15		
	ATIENZA APOSTOL		2,000.00	(0.00)	RT 0.00		CON	3,228.24	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	500.00	REL	0.00	DBP	0.00				
				(0.00)		257.37														4,346.19 _30		
				0.00																		JUANITA ATIENZA APOSTOL
				(3.55)																		198300019 - (No Picture)
	TOTAL	THIS PAGE >>>	150,383.00 (0.00)	0.00 (0.00)	150,383.00 0.00	22,914.12 1,861.00						28,159.45		5,158.55				20,080.70	78,173.82	36,104.59 36,104.59		

				SALARY							D	EDUCTI	ONS									
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		01	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IN IT REM	MARKS
61	JEANETTE		65,604.00	0.00	0.00	15,934.14	PRM	5,904.36	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	9,131.95	40,446.14	13,578.93 15		
	PAULINE A. ARELLANO-		2,000.00	(0.00)	RT 0.00		CON	8,825.69	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
	CORTES		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														13,578.93 30		
				0.00																	JEANE PAULI ARELI	INE A.
				(0.00)																	CORT 20140 Picture	TES 10210 - (No
62	DR. JERA		66,587.00	0.00	0.00	16,139.92	PRM	5,992.83	POL	0.00	REL	0.00	PRM	900.00	CFI	0.00	HWMPC	21,551.38	49,771.03	9,407.99 15		
	CUAYCON G		2,000.00	(0.00)	RT 0.00		CON	4,636.90	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
	ARMENDAR EZ		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														9,407.99 30		
				0.00																	DR. JE CUAY	ERA 'CONG ENDAREZ
				(0.00)																	20140)0213 - (No
63	RONADIT		47,037.00	0.00	0.00	8,473.90	PRM	4,233.33	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	5,479.16	18,836.39	15,100.31 ¹⁵		
	CAPALA ARRIESGA		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
	DO		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														15,100.31 30		
				0.00																	RONA	ADIT LLA ESGADO
				(0.00)																	ARRIE 20140 Picture)0191 - (No
64	DR. VAN		52,554.00	0.00	0.00	10,165.15	PRM	4,729.86	POL	0.00	REL	0.00	PRM	900.00	CFI	0.00	HWMPC	0.00	19,437.18	17,558.41 ¹⁵		
	PHILLIP P. BATON		2,000.00	(0.00)	RT 0.00		CON	3,092.17	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														17,558.41 30		
				0.00																	DR. V/ PHILL BATOI	AN .IP P.
				(0.00)									_								BATOI 20160 Picture	0261 - (No
	TOTAL	THIS PAGE >>>	239,782.00 (0.00)	0.00 (0.00)	239,782.00 0.00	50,713.11 2,200.00						37,415.14		2,000.00				36,162.49	128,490.74	55,645.63 55,645.63		

				SALARY							D	EDUCTI	ONS										
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	AGIBIG		от	HERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS
65	SHELBAY		53,341.00	0.00	0.00	10,693.66	PRM	4,800.69	POL	0.00	REL	0.00	PRM	100.00	CFI	505.00	HWMPC	10,958.34	33,491.49	10,924.76 _ 15			
	GODINEZ BLANCO		2,000.00	(0.00)	RT 0.00		CON	5,883.80	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														10,924.76 30			
				0.00				•															SHELBAY GODINEZ
				(0.00)																			BLANCO 201600258 - (No Picture)
66	DR.		52,554.00	0.00	0.00	10,383.33	PRM	4,729.86	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	15,763.19	19,395.41 ¹⁵			
	RONALD JARVIK		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	ALMAGRO BUSCATO		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00		•												19,395.41 <u>30</u>			
				0.00																			DR. RONALD JARVIK ALMAGRO
				(0.00)																			BUSCATO 201800274 - (No Picture)
67	EUGENIA		66,587.00	0.00	0.00	16,270.83	PRM	5,992.83	POL	0.00	REL	0.00	PRM	500.00	CFI	20,065.00	HWMPC	6,646.89	50,025.55	9,280.73 15			,
	MERCEDES ROŞIANA		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	CAÑAL		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														9,280.73 30			
				0.00																			EUGENIA MERCEDES ROSIANA CAÑAL
				(0.00)																		1 1	CAÑAL 201400242 - (No Picture)
68	BUENA FE		58,717.00	0.00	0.00	12,555.39	PRM	5,284.53	POL	0.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMPC	5,291.67	27,008.54	16,854.23 15			
	JUMUAD LIGO		2,000.00	(0.00)	RT 0.00		CON	2,326.95	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														16,854.23 <u>30</u>			
				0.00																			RUENA FE
				(0.00)																			BUENA FE JUMUAD LIGO 201400239 - (No Picture)
	TOTAL	THIS PAGE >>>	239,199.00 (0.00)	0.00 (0.00)	239,199.00 0.00	49,903.21 2,200.00				•		29,018.66		1,700.00		,		43,466.90	126,288.77	56,455.12 56,455.12			

				SALARY							D	EDUCTI	ONS								
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		רס	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IN REMARKS
69	SHEILA		58,717.00	0.00	0.00	15,330.72	PRM	5,284.53	POL	0.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMPC	0.00	37,205.23	11,755.89 15	
	PINERO MEDINA		2,000.00	(0.00)	RT 0.00		CON	13,728.86	EML	1,311.12	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00			
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00			
				(0.00)		550.00														11,755.89 30	
				0.00																	SHEILA PINER
				(0.00)																	MEDINA 199000152 - (N Picture)
70	CRESILDA		29,010.00	0.00	0.00	2,683.71	PRM	2,610.90	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	4,748.61	14,527.16	8,241.42 15	
	TOBE CASES		2,000.00	(0.00)	RT 0.00		CON	3,975.05	EML	0.00	EDU	0.00	MPL	10.00	SIMC	0.00	DIS	0.00			
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00			
				(0.00)		398.89														8,241.42 30	
				0.00																	CRESILDA
				(0.00)																	TOBE CASES 201400243 - (N Picture)
71	ANGELIE		38,085.00	0.00	0.00	6,063.43	PRM	3,427.65	POL	0.00	REL	0.00	PRM	100.00	CFI	8,932.00	HWMPC	0.00	19,046.75	10,519.13 ¹⁵	
	BROOK UNDALOK		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00			
	CEJUDO		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00			
				(0.00)		523.67														10,519.13 30	
				0.00																	ANGELIE BROOK
				(0.00)																	ANGELIE BROOK UNDALOK CEJUDO 201400207 - (N Picture)
72	STEPHEN		12,674.00	0.00	0.00	0.00	PRM	1,140.66	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	2,556.95	3,971.88	5,351.06 <u>15</u>	
	CINCOFLO RES		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00			
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00			
				(0.00)		174.27														5,351.06	
				0.00																	STEPHEN
				(0.00)																	STEPHEN CINCOFLORE 201600256 - (N Picture)
	TOTAL	_ THIS PAGE >>>	146,486.00 (0.00)	0.00 (0.00)	146,486.00 0.00	24,077.86 1,646.83						31,478.77		1,310.00				16,237.56	74,751.02	35,867.49 35,867.49	

				SALARY							D	EDUCTI	ONS									
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		01	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IT	REMARKS
73	JEFFREY		38,085.00	0.00	0.00	7,302.88	PRM	3,427.65	POL	0.00	REL	0.00	PRM	300.00	CFI	0.00	HWMPC	10,958.33	29,774.18	5,155.41 ¹⁵		
	GUDMALIN DOYONGA		2,000.00	(0.00)	RT 0.00		CON	6,606.09	EML	655.56	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
	N		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		523.67														5,155.41 <u>30</u>		
				0.00																		JEFFREY
				(0.00)																		JEFFREY GUDMALIN DOYONGAN 199600168 - (No Picture)
74	CHEVROLE		47,037.00	0.00	0.00	9,993.80	PRM	4,233.33	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	14,877.13	17,079.94 ¹⁵		
	TA CENIA DEIPARINE		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														17,079.94 30		
				0.00																		CHEVROLETA CENIA
				(0.00)																		DEIPARINE 200200122 - (No Picture)
75	JASPER		29,010.00	0.00	0.00	2,661.89	PRM	2,610.90	POL	0.00	REL	0.00	PRM	200.00	CFI	0.00	HWMPC	6,641.67	12,513.35	9,248.33 15		
	JOY MAHOMOC		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
	DUMAGUIN G		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		398.89														9,248.33 30		
				0.00																		JASPER JOY
				(0.00)																		JASPER JOY MAHOMOC DUMAGUING 201800279 - (No Picture)
76	JONATHAN		83,674.00	0.00	0.00	27,116.80	PRM	7,530.66	POL	2,200.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	37,497.46	24,088.27 15		
	NEIL VILCHES		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
	ERASMO		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														24,088.27		
				0.00 (0.00)																		JONATHAN NEIL VILCHES ERASMO 199800063 - (No Picture)
	TOTAL	THIS PAGE >>>	205,806.00 (0.00)	0.00 (0.00)	205,806.00 0.00	47,075.37 2,022.56		l	l	1		27,264.19		700.00				17,600.00	94,662.12	55,571.94 55,571.94		

				SALARY							D	EDUCTI	ONS									
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		רס	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE II	T REMARKS
77	AERISH		18,718.00	0.00	0.00	0.00	PRM	1,684.62	POL	250.00	REL	0.00	PRM	500.00	CFI	2,563.00	HWMPC	5,015.28	14,251.15	3,233.43 15		
	CHASTEIN TOLEDO		2,000.00	(0.00)	RT 0.00		CON	1,429.14	EML	1,311.12	EDU	0.00	MPL	1,240.62	SIMC	0.00	DIS	0.00				
	MONTENE GRO		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		257.37														3,233.43 30		45000
				0.00																		AERISH CHASTEIN TOLEDO
				(0.00)																		MONTENEGRO 0000 - (No Picture)
78	EMMALYN		47,742.00	0.00	0.00	10,633.31	PRM	4,296.78	POL	0.00	REL	0.00	PRM	500.00	CFI	10,225.00	HWMPC	3,652.78	39,519.23	5,111.39 ¹⁵		
	SIASON FERNANDE		2,000.00	(0.00)	RT 0.00		CON	9,661.36	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
	Z		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														5,111.39 <u>30</u>		
				0.00																		EMMALYN SIASON
				(0.00)																		FERNANDEZ 199200075 - (No Picture)
79	FLORENCE		58,717.00	0.00	0.00	15,621.02	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	6,575.00	41,540.66	9,588.17 15		
	AZARSE PILAS		2,000.00	(0.00)	RT 0.00		CON	11,882.32	EML	1,311.12	EDU	216.67	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														9,588.17		
				0.00																		ELOPENCE
				(0.00)																		FLORENCE AZARSE PILAS 198300154 - (No Picture)
80	JENNIFER CONCHA		58,717.00	0.00	0.00	14,477.03	PRM	5,284.53	POL	0.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMPC	2,751.67	30,577.30	15,069.85 <u>15</u>		
	REMOLLO		2,000.00	(0.00)	RT 0.00		CON	6,514.07	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														15,069.85 30		
				0.00																		JENNIFER CONCHA REMOLLO
				(0.00)																		REMOLLO 200800145 - (No Picture)
	TOTAL	THIS PAGE >>>	191,894.00 (0.00)	0.00 (0.00)	191,894.00 0.00	40,731.36 1,907.37						49,126.26		3,340.62				30,782.73	125,888.34	33,002.83 33,002.83		

				SALARY							D	EDUCTI	ONS										
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		от	HERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS
81	CARMELA		58,717.00	0.00	0.00	12,555.39	PRM	5,284.53	POL	500.00	REL	0.00	PRM	1,000.00	CFI	3,280.00	HWMPC	5,479.17	35,375.06	12,670.97 ¹⁵			
	MORTILLER O		2,000.00	(0.00)	RT 0.00		CON	4,606.38	EML	1,311.12	EDU	0.00	MPL	808.47	SIMC	0.00	DIS	0.00					
	ROSALES		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														12,670.9730			
				0.00																		C/	ARMELA ORTILLERO
				(0.00)																		RO 20 Pie	ARMELA IORTILLERO OSALES 01400237 - (No icture)
82	ROSAVILLA		58,717.00	0.00	0.00	15,682.26	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	4,233.34	36,997.98	11,859.51 15			
	OPADA RUSSEL		2,000.00	(0.00)	RT 0.00		CON	11,147.85	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														11,859.51 <u>30</u>			
				0.00																		RO	OSAVILLA PADA
				(0.00)																		RI 19	USSEL 98500149 - (No icture)
83	ZELLA		58,717.00	0.00	0.00	12,849.93	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	21,817.43	19,449.79 ¹⁵			
	MAYE GASCON		2,000.00	(0.00)	RT 0.00		CON	3,032.97	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	SAMSON		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														19,449.79 30			
				0.00																		ZE G/	ELLA MAYE ASCON
				(0.00)																		SA 20 (N	ELLA MAYE ASCON AMSON 014000238 - No Picture)
84	MARILOU		58,717.00	0.00	0.00	14,956.50	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	8,920.00	HWMPC	14,591.68	56,115.35	2,300.83 15			
	MARIANO TANGENTE		2,000.00	(0.00)	RT 0.00		CON	10,184.85	EML	1,311.12	EDU	216.67	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														2,300.83 30			
				0.00																		M	ARILOU IARIANO
				(0.00)																		T <i>A</i>	ANGENTE 98600158 - (No icture)
	TOTAL	THIS PAGE >>>	242,868.00 (0.00)	0.00 (0.00)	242,868.00 0.00	56,044.08 2,200.00						53,449.08		2,108.47				36,504.19	150,305.82	46,281.09 46,281.09			

				SALARY							D	EDUCTI	ONS										
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		от	HERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS
85	DONNA		59,597.00	0.00	0.00	16,114.15	PRM	5,363.73	POL	0.00	REL	0.00	PRM	100.00	CFI	10,000.00	HWMPC	10,494.46	56,210.53	2,693.24 ¹⁵			
	GADINGAN VILLADOLI		2,000.00	(0.00)	RT 0.00		CON	12,060.40	EML	1,311.12	EDU	216.67	MPL	0.00	SIMC	0.00	DIS	0.00					
	D		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														2,693.24 30			
				0.00																			DONNA
				(0.00)																			DONNA GADINGAN VILLADOLID 198300150 - (No Picture)
86	SOCRATES		77,793.00	0.00	0.00	25,031.87	PRM	7,001.37	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	7,451.67	40,134.91	19,829.05 ¹⁵			
	RABAYA VILLAMOR		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)	,	550.00														19,829.05 ³⁰			
				0.00																			SOCRATES RABAYA
				(0.00)																			VILLAMOR 198600160 - (No Picture)
87	ELNORA		58,717.00	0.00	0.00	15,508.37	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	6,575.01	41,428.02	9,644.49 15			
	DOCRO YULORES		2,000.00	(0.00)	RT 0.00		CON	11,882.32	EML	1,311.12	EDU	216.67	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			*	(0.00)	İ	550.00		Ī												9,644.49 30			
				0.00																			ELNORA
				(0.00)																			ELNORA DOCRO YULORES 198300153 - (No Picture)
88	CRESTITA		29,010.00	0.00	0.00	3,789.47	PRM	2,610.90	POL	0.00	REL	0.00	PRM	500.00	CFI	1,234.00	HWMPC	2,645.84	17,725.41	6,642.30 15			
	CATARATA GLORIA,		2,000.00	(0.00)	RT 0.00		CON	5,018.52	EML	1,311.12	EDU	216.67	MPL	0.00	SIMC	0.00	DIS	0.00					
	RMT		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		398.89														6,642.30 30			
				0.00 (0.00)																			CRESTITA CATARATA GLORIA, RMT 199300165 - (No
	TOTAL	. THIS PAGE >>>	233,117.00 (0.00)	0.00	233,117.00 0.00	60,443.86 2,048.89			<u> </u>			53,805.14		800.00				38,400.98	155,498.87	38,809.07 38,809.07			Picture)

Journal Voucher No. _____

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

				SALARY							D	EDUCTI	ONS										
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		от	HERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT R IA L	REMARKS
89	AISHA		34,781.00	0.00	0.00	4,737.98	PRM	3,130.29	POL	0.00	REL	0.00	PRM	100.00	CFI	505.00	HWMPC	0.00	12,335.66	12,222.67 15			
	MARIE COMIA		2,000.00	(0.00)	RT 0.00		CON	2,728.59	EML	655.56	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	GOMEZ		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		478.24														12,222.67 30			
				0.00																		AIS	SHA MARIF
				(0.00)																		CO 201 Pic	SHA MARIE DMIA GOMEZ 11400225 - (No cture)
90	JOHNRAY		42,099.00	0.00	0.00	7,739.37	PRM	3,788.91	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	12,178.28	15,960.36 ¹⁵			
	ABAQUITA LABANDER		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	0		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														15,960.36 <u>30</u>			
				0.00																		JO!	HNRAY BAQUITA
				(0.00)																		LAE 201	BANDERO 1400205 - (No cture)
91	EDEN		17,473.00	0.00	0.00	0.00	PRM	1,572.57	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	5,844.45	8,737.90	5,367.55 ¹⁵			
	BAUSIN LADARAN		2,000.00	(0.00)	RT 0.00		CON	980.63	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		240.25														5,367.55 <u>30</u>			
				0.00																		ED	SENI BALISINI
				(0.00)																		LAI 201 Pic	DEN BAUSIN DARAN 11400203 - (No cture)
92	KATHY		47,037.00	0.00	0.00	8,473.90	PRM	4,233.33	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	13,357.23	17,839.89 <u>15</u>			
	CHRISTINE JORDAN		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	MAGLINTE		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														17,839.89 30			T. D.
				0.00																		CHI	ATHY HRISTINE DRDAN
				(0.00)																		MA 201	AGLINTE 11400186 - (No cture)
	TOTAL	THIS PAGE >>>	149,390.00 (0.00)	0.00 (0.00)	149,390.00 0.00	20,951.25 1,818.49						17,089.88		400.00				6,349.45	46,609.07	51,390.47 51,390.47			

				SALARY							D	EDUCTI	ONS									
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		01	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IN IT IA L	REMARKS
93	MARIA		12,674.00	0.00	0.00	0.00	PRM	1,140.66	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	1,414.93	6,629.54 15		
	VENICE SIASON		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
	MAQUILING		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		174.27														6,629.54 30		
				0.00																		MARIA VENICE
				(0.00)																		MARIA VENICE SIASON MAQUILING 201700263 - (No Picture)
94	MARTE S.		29,010.00	0.00	0.00	2,683.71	PRM	2,610.90	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	7,865.84	11,572.08 15		
	MANAYON		2,000.00	(0.00)	RT 0.00		CON	2,072.34	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		398.89														11,572.08 30		
				0.00																		MADTE C
				(0.00)																		MARTE S. MANAYON 201400199 - (No Picture)
95	LOURDES		41,413.00	0.00	0.00	9,467.48	PRM	3,727.17	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	19,894.25	11,759.38 ¹⁵		
	PAGALAN MARATAS		2,000.00	(0.00)	RT 0.00		CON	6,049.60	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														11,759.38 30		
				0.00																		LOURDES
				(0.00)																		LOURDES PAGALAN MARATAS 199300060 - (No Picture)
96	FRANCES		34,781.00	0.00	0.00	4,737.98	PRM	3,130.29	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	3,725.84	12,172.35	12,304.33 15		
	MARSHA MANACAO		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
	NAVARRO		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		478.24														12,304.33 _30		
				0.00																		FRANCES MARSHA MANACAO
				(0.00)																		NAVARRO 201400176 - (No Picture)
	TOTAL	THIS PAGE >>>	125,878.00 (0.00)	0.00 (0.00)	125,878.00 0.00	16,889.17 1,601.40						18,730.96		400.00				3,725.84	41,347.37	42,265.32 42,265.32		

				SALARY							D	EDUCTI	ONS										
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	AGIBIG		от	HERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS
97	CLARICE		38,085.00	0.00	0.00	6,063.43	PRM	3,427.65	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	8,255.28	19,939.04	10,072.98			
	NOVA CLARIN		2,000.00	(0.00)	RT 0.00		CON	1,569.01	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	PACATANG		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		523.67														10,072.98 30			
				0.00																		CI	LARICE NOVA
				(0.00)																		PA 20 Pi	LARICE NOVA LARIN ACATANG 01400235 - (No icture)
98	DR.		66,587.00	0.00	0.00	16,401.73	PRM	5,992.83	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	1,066.21	26,105.29	21,240.86 15			
	ANNESSA PATINDOL		2,000.00	(0.00)	RT 0.00		CON	1,994.52	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														21,240.86			
				0.00																		Di	R ANNESSA
				(0.00)																		PA 20 Pi	R. ANNESSA ATINDOL 01600257 - (No icture)
99	DR.		65,604.00	0.00	0.00	18,081.18	PRM	5,904.36	POL	500.00	REL	0.00	PRM	100.00	CFI	1,747.00	HWMPC	0.00	35,119.85	16,242.08 ¹⁵			
	NELNER DIEZ OMUS		2,000.00	(0.00)	RT 0.00		CON	8,237.31	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														16,242.08 <u>30</u>			
				0.00																		Di	R NEI NER
				(0.00)																		DI 20 Pi	R. NELNER IEZ OMUS 01400211 - (No icture)
100	DR. GUY		66,587.00	0.00	0.00	16,401.73	PRM	5,992.83	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	23,044.56	22,771.22 ¹⁵			
	PEREZ		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														22,771.22 30			
				0.00																		DF	R. GUY
				(0.00)																		PE 20	EREZ 01400041 - (No icture)
	TOTAL	THIS PAGE >>>	244,863.00 (0.00)	0.00 (0.00)	244,863.00 0.00	56,948.07 2,173.67				,		33,618.51		400.00				11,068.49	104,208.74	70,327.13 70,327.13	1		

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

				SALARY							D	EDUCTI	ONS								
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	AGIBIG		רס	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IN REMARKS
105			47,037.00	0.00	0.00	9,821.40	PRM	4,233.33	POL	0.00	REL	0.00	PRM	100.00	CFI	1,912.00	HWMPC	7,937.50	31,382.01	8,827.50 15	
			2,000.00	(0.00)	RT 0.00		CON	6,827.78	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00			
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00			
				(0.00)		550.00														8,827.5030	
				0.00																	
				(0.00)																	199000110 - (N Picture)
106	LOUISE		12,674.00	0.00	0.00	0.00	PRM	1,140.66	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	1,603.79	3,018.72	5,827.64 <u>15</u>	
	TANGARO SUSON		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00			
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00			
				(0.00)		174.27														5,827.64	
				0.00																	LOUISE TANGARO SUSON 201700264 - (N Picture)
107			49,184.00	0.00	0.00	10,287.50	PRM	4,426.56	POL	0.00	REL	0.00	PRM	900.00	CFI	0.00	HWMPC	13,416.67	37.394.43	6,894.79 ¹⁵	Picture)
107			2,000.00	(0.00)	RT 0.00	,	CON	7,813.70	-		EDU		MPL		SIMC	0.00	1	0.00	07,004.40	0,004.70	
			(0.00)	0.00	C 0.00		HLP	0.00					MP2		REL	0.00	ł	0.00			
			(3133)	(0.00)		550.00														6,894.79 30	
				0.00																	
				(0.00)																	200500056 - (N Picture)
108	RUFF		34,781.00	0.00	0.00	4,737.98	PRM	3,130.29	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	3,289.59	11,736.10	12,522.45 15	
	VINCENT VALDEVIES		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00			
	0		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00			
				(0.00)		478.24														12,522.45 30	
				0.00																	DI IEE VINCEN
				(0.00)																	RUFF VINCEN VALDEVIESO 201800275 - (N Picture)
	TOTAL	THIS PAGE >>>	151,676.00 (0.00)	0.00 (0.00)	151,676.00 0.00	24,846.88 1,752.51						27,572.32		1,200.00				28,159.55	83,531.26	34,072.37 34,072.37	

				SALARY							D	EDUCTI	ONS									
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		01	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IN IT REM	MARKS
109	WINDIE		58,717.00	0.00	0.00	15,279.90	PRM	5,284.53	POL	0.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMPC	0.00	29,997.35	15,359.83 15		
	AMARO ABA		2,000.00	(0.00)	RT 0.00		CON	7,227.36	EML	655.56	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														15,359.83 30		
				0.00																	WIND	NE AMADO
				(0.00)																	ABA 19910 Picture	DIE AMARO 00159 - (No re)
110	MONETTE		38,085.00	0.00	0.00	6,063.43	PRM	3,427.65	POL	0.00	REL	0.00	PRM	100.00	CFI	11,303.00	HWMPC	3,441.68	24,859.43	7,612.79 ¹⁵		
	ZUÑIGA		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		523.67														7,612.79 30		
				0.00																	MONE	CTTC
				(0.00)																	MONE ZUÑIG 0109 - Picture	3A - (No e)
111	DOMINIC		17,473.00	0.00	0.00	24.97	PRM	0.00	POL	0.00	REL	0.00	PRM	0.00	CFI	0.00	HWMPC	0.00	24.97	9,724.02 15		
	JOSE LASTIMOSA		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
	CLARION		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		0.00														9,724.02 30		
				0.00																	DOMIN	NIC JOSE
				(0.00)																	CLASTI CLARI 19940 Picture	INIC JOSE IMOSA RION 00080 - (No re)
112	DR. EDSEL		47,037.00	0.00	0.00	8,473.90	PRM	4,233.33	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	13,357.23	17,839.89 15		
	ROSEUS LABADO		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
	VILLAS		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														17,839.89 30		
				0.00																	DR. EI ROSE LABAI VILLA:	DSEL EUS DO
				(0.00)							_		_								VILLA: 20160 Picture	AS 00260 - (No re)
	TOTAL	THIS PAGE >>>	169,312.00 (0.00)	0.00 (0.00)	169,312.00 0.00	29,842.20 1,623.67						20,828.43		1,200.00				14,744.68	68,238.98	50,536.51 50,536.51		

				SALARY							D	EDUCTI	ONS									
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		01	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE II	REMARKS
113	ROLLY G.		47,742.00	0.00	0.00	9,403.94	PRM	4,296.78	POL	0.00	REL	0.00	PRM	100.00	CFI	1,430.00	HWMPC	7,305.56	29,105.15	10,318.43 15		
	VILLARIN		2,000.00	(0.00)	RT 0.00		CON	6,018.87	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														10,318.43 30		
				0.00																		ROLLYG
				(0.00)																		ROLLY G. VILLARIN 200211004 - (No Picture)
114	GRETCHEN		38,085.00	0.00	0.00	5,954.34	PRM	3,427.65	POL	0.00	REL	0.00	PRM	500.00	CFI	11,945.00	HWMPC	2,725.01	25,075.67	7,504.67 15		
	GOOPIO CASTRO		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		523.67														7,504.67 30		
				0.00																		GRETCHEN
				(0.00)																		GRETCHEN GOOPIO CASTRO 0207 - (No Picture)
115	MYLENE .		52,554.00	0.00	0.00	10,274.24	PRM	4,729.86	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	0.00	16,054.10	19,249.95 ¹⁵		
	INFANTE		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														19,249.95 30		
				0.00																		MVI ENE
				(0.00)																		MYLENE . INFANTE 0349 - (No Picture)
116	CAROLYNE		58,717.00	0.00	0.00	15,547.23	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	448.00	HWMPC	10,958.34	41,519.42	9,598.79 15		
	LUCHAVEZ ANGUS		2,000.00	(0.00)	RT 0.00		CON	8,631.32	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														9,598.79		
				0.00																		CAROLYNE LUCHAVEZ
				(0.00)																		ANGUS 198700118 - (No Picture)
	TOTAL	. THIS PAGE >>>	205,098.00 (0.00)	0.00 (0.00)	205,098.00 0.00	41,179.75 2,173.67						32,389.01		1,200.00				34,811.91	111,754.34	46,671.83 46,671.83		

Journal Voucher No. _____

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

				SALARY							D	EDUCTI	ONS									
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	AGIBIG		01	HERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	I .	REMARKS
117	EDITHA Q.		58,717.00	0.00	0.00	15,669.21	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	14,766.00	HWMPC	9,763.90	60,041.27	337.87 15		
	CARDOSA		2,000.00	(0.00)	RT 0.00		CON	10,681.48	EML	1,311.12	EDU	216.67	MPL	1,698.36	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														337.87 30		
				0.00																		EDITHA O
				(0.00)																		EDITHA Q. CARDOSA 198400101 - (No Picture)
118	ENGR.		59,597.00	0.00	0.00	15,970.51	PRM	5,363.73	POL	0.00	REL	0.00	PRM	1,000.00	CFI	505.00	HWMPC	0.00	23,389.24	19,103.88 15		
	STELLA RENEE B		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
	BACAY		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														19,103.88 <u>30</u>		
				0.00																		ENGR. STELLA RENEE B BACAY 199100004 - (No
							DDM	5 000 70	201	500.00	551	0.00	DD14	4 000 00	051	2.22	1044450	0.475.00				Picture)
119	OFELIA SOLLANO		59,597.00	0.00	0.00	16,056.03	PRM	5,363.73		500.00			PRM	1,000.00	·		HWMPC	3,175.00	38,867.68	11,364.66		
	DOTILLOS		2,000.00	(0.00)	RT 0.00		CON	8,631.32 2,280.48	EML	1,311.12	EDU	0.00	MPL MP2	0.00	SIMC	0.00	DIS DBP	0.00				
			(0.00)	0.00	C 0.00	550.00	HLP	2,200.40					IVIPZ	0.00	KEL	0.00	DBP	0.00		44 204 00 30		
				(0.00)		550.00														11,364.66		
				(0.00)														•				OFELIA SOLLANO DOTILLOS 198100057 - (No Picture)
120	NIMFA		58,717.00	0.00	0.00	15,662.68	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	16,062.00	HWMPC	3,366.68	58,184.08	1,266.46 15		
	HAMOY ECO		2,000.00	(0.00)	RT 0.00		CON	11,882.32	EML	1,311.12	EDU	0.00	MPL	1,684.27	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	2,280.48					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														1,266.46 30		
				(0.00)																		NIMFA HAMOY ECO 198600108 - (No Picture)
	TOTAL	_ THIS PAGE >>>	244,628.00 (0.00)	0.00 (0.00)	244,628.00 0.00	63,358.43 2,200.00		1	1	1		61,702.63		5,582.63				47,638.58	180,482.27	32,072.87 32,072.87		·

				SALARY							D	EDUCTI	ONS									
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			P#	AGIBIG		01	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IN IT IA L	REMARKS
121	MIGUEL		80,143.00	0.00	0.00	26,321.18	PRM	7,212.87	POL	0.00	REL	0.00	PRM	100.00	CFI	505.00	HWMPC	4,233.34	51,479.72	15,331.64 ¹⁵		
	TOLENTINO GERSON		2,000.00	(0.00)	RT 0.00		CON	8,863.18	EML	0.00	EDU	0.00	MPL	3,694.15	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														15,331.64 <u>30</u>		
				0.00																		MIGUEL
				(0.00)																	1 1 P	MIGUEL FOLENTINO SERSON 99700084 - (No Picture)
122	MARIA		78,959.00	0.00	0.00	25,916.60	PRM	7,106.31	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	33,672.91	23,643.05 ¹⁵		
	SOCORRO MANTE		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
	ENTERA		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														23,643.05 30		
				0.00																	l N	MARIA SOCORRO MANTE
				(0.00)																		NANTE ENTERA 98900055 - (No Picture)
123	CRISTUVEL		58,717.00	0.00	0.00	15,579.99	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	2,458.34	26,863.80	16,926.60 ¹⁵		
	INA BLANCO		2,000.00	(0.00)	RT 0.00		CON	2,890.94	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
	LASALA		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														16,926.60 30		
				0.00																		RISTUVELINA
				(0.00)																	L 2 P	CRISTUVELINA BLANCO ASALA 200300121 - (No Picture)
124	DIVINA		58,717.00	0.00	0.00	15,673.78	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	15,461.00	HWMPC	5,811.12	56,617.74	2,049.63 15		
	AGUILING MANULAT		2,000.00	(0.00)	RT 0.00		CON	11,882.32	EML	1,311.12	EDU	0.00	MPL	543.87	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														2,049.63 30		
				0.00 (0.00)																		DIVINA AGUILING MANULAT 98600109 - (No Picture)
	TOTAL	THIS PAGE >>>	284,536.00 (0.00)	0.00 (0.00)	284,536.00 0.00	83,491.55 2,200.00		l		1		49,835.80		4,638.02			l	28,468.80	168,634.17	57,950.92 57,950.92		iolaio)

				SALARY							D	EDUCTI	ONS										
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		01	HERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS
125	MADELENE SESTOSO		58,717.00	0.00	0.00	15,669.21	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	22,936.52	18,890.24 15			
	OCAMPO		2,000.00	(0.00)	RT 0.00		CON	1,332.78	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														18,890.24			
				0.00																		N S	MADELENE SESTOSO DCAMPO
				(0.00)																		19	DCAMPO 197900100 - (No Picture)
126	ALMA		58,717.00	0.00	0.00	16,009.68	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	838.00	HWMPC	2,191.67	24,973.88	17,871.56 15			
	LUDALIN GONZALEZ		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	NABOYA		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														17,871.56 <u>30</u>			
				0.00																		A	ALMA LUDALIN GONZALEZ
				(0.00)																		N 19	NABOYA 198200071 - (No Picture)
127	CHERRYL		58,717.00	0.00	0.00	15,104.71	PRM	5,284.53	POL	200.00	REL	0.00	PRM	100.00	CFI	10,061.00	HWMPC	13,102.77	57,496.53	1,610.24 ¹⁵			
	OBISO PEPITO		2,000.00	(0.00)	RT 0.00		CON	10,184.85	EML	0.00	EDU	216.67	MPL	2,692.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														1,610.24 <u>30</u>			
				0.00																		ر	`HERRYI
				(0.00)																		0 1: P	CHERRYL DBISO PEPITO 199800124 - (No Picture)
128	JOCELYN		58,717.00	0.00	0.00	15,574.56	PRM	5,284.53	POL	0.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMPC	2,458.34	32,487.51	14,114.75 ¹⁵			
	O. TABOTABO		2,000.00	(0.00)	RT 0.00		CON	7,620.08	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														14,114.75			
				0.00																		J	JOCELYN O.
				(0.00)																		T.	FABOTABO 198300103 - (No Picture)
	TOTAL	. THIS PAGE >>>	242,868.00 (0.00)	0.00 (0.00)	242,868.00 0.00	62,358.16 2,200.00						40,692.50		3,992.00				28,651.78	137,894.44	52,486.78 52,486.78			

				SALARY							D	EDUCTI	ONS										
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		от	HERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS
129	HERMELA		58,717.00	0.00	0.00	15,412.82	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	838.00	HWMPC	9,260.43	41,761.85	9,477.58 15			
	VILLARIN TAN		2,000.00	(0.00)	RT 0.00		CON	9,155.56	EML	0.00	EDU	0.00	MPL	1,160.51	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														9,477.58 30			
				0.00				•										·				l _H	IERMELA
				(0.00)																		VI 19 Pi	IERMELA ILLARIN TAN 99200128 - (No Picture)
130	LEOPOLDO		58,717.00	0.00	0.00	12,849.93	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	11,590.28	34,981.12	12,867.94 15			
	FARIOLEN VILLAESTE		2,000.00	(0.00)	RT 0.00		CON	4,606.38	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	R		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														12,867.94 <u>30</u>			
				0.00																		ĻF	EOPOLDO ARIOLEN
				(0.00)																		VI 20	VILLAESTER 01400230 - (No licture)
131	ABELARD		59,597.00	0.00	0.00	15,634.12	PRM	5,363.73	POL	1,000.00	REL	0.00	PRM	100.00	CFI	4,964.00	HWMPC	9,497.22	48,757.68	6,419.66 ¹⁵			
	ONGCOY AÑANA		2,000.00	(0.00)	RT 0.00		CON	10,337.49	EML	1,311.12	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														6,419.66 <u>30</u>			
				0.00																		AF	BELARD NGCOY
				(0.00)																		AN	NANA 00300126 - (No licture)
132	PACHOLO		58,717.00	0.00	0.00	12,719.02	PRM	5,284.53	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	5,844.44	24,897.99	17,909.51 ¹⁵			
	E. ALCANTAR		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	Α		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														17,909.51 30			
				0.00				•										·				P	ACHOLO E.
				(0.00)																		AL 20	LCANTARA 01400244 - (No licture)
	TOTAL	THIS PAGE >>>	243,748.00 (0.00)	0.00 (0.00)	243,748.00 0.00	56,615.89 2,200.00						47,627.87		1,960.51				41,994.37	150,398.64	46,674.68 46,674.68			

				SALARY							D	EDUCTI	ONS										
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		01	HERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	N T A L	REMARKS
133	RUTH		58,717.00	0.00	0.00	15,086.91	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	5,101.00	HWMPC	6,111.12	44,115.88	8,300.56 15			
	CECILIA SUMILA		2,000.00	(0.00)	RT 0.00		CON	11,882.32	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	DEL PRADO		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														8,300.56 30			
				0.00																		RU	JTH CECILIA
				(0.00)																		PR 200 Pic	JTH CECILIA JMILA DEL RADO 10400141 - (No cture)
134	NIEL JOHN		58,717.00	0.00	0.00	12,719.02	PRM	5,284.53	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	0.00	19,053.55	20,831.73 15			
	LOPEZ OCLARIT		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														20,831.73 _30			
				0.00																		NIE	EL JOHN OPEZ
				(0.00)																		OC 20	CLARIT 11400232 - (No cture)
135	PEREGRIN		58,717.00	0.00	0.00	15,655.18	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	3,922.00	HWMPC	0.00	38,705.15	11,005.93 ¹⁵			
	A ASOMBRAD		2,000.00	(0.00)	RT 0.00		CON	11,882.32	EML	1,311.12	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
	O RALLOS		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														11,005.93 <u>30</u>			
				0.00																		PE	EREGRINA SOMBRADO ALLOS
				(0.00)																		198	ALLOS 98100137 - (No cture)
136	DR. MA.		81,344.00	0.00	0.00	26,950.70	PRM	7,320.96	POL	0.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMPC	0.00	35,821.66	23,761.17 ¹⁵			
	PORTIA D. REYES		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														23,761.17 30			
				0.00																		DR	R. MA. DRTIA D.
				(0.00)																		RE	EYES 920003 - (No cture)
	TOTAL	. THIS PAGE >>>	265,495.00 (0.00)	0.00 (0.00)	265,495.00 0.00	70,411.81 2,200.00						48,250.31		1,700.00				15,134.12	137,696.24	63,899.38 63,899.38			

	S A L A R Y										D	EDUCTI	ONS									
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		0	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	N T REMARKS A L
137	GIEFRED		58,717.00	0.00	0.00	14,640.67	PRM	5,284.53	POL	0.00	REL	0.00	PRM	500.00	CFI	6,692.00	HWMPC	7,750.01	43,478.38	8,619.31 ¹⁵		
	TELERON REGNER		2,000.00	(0.00)	RT 0.00		CON	8,061.17	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														8,619.31 30		
				0.00																		GIEFRED
				(0.00)																		GIEFRED TELERON REGNER 200800144 - (No Picture)
138	MYRA		58,717.00	0.00	0.00	12,849.93	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	5,479.16	26,283.72	17,216.64 ¹⁵		
	LEONORA MONTON		2,000.00	(0.00)	RT 0.00		CON	2,020.10	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
	SALVALEO N		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														17,216.64 <u>30</u>		
				0.00																		MYRA LEONORA MONTON
				(0.00)																		MYRA LEONORA MONTON SALVALEON 201400231 - (No Picture)
139	SIMPLICIO		58,717.00	0.00	0.00	14,508.70	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	4,777.70	HWMPC	3,652.78	38,029.22	11,343.89 15		
	ENRIQUEZ TORREON		2,000.00	(0.00)	RT 0.00		CON	9,155.51	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														11,343.89		
				0.00																		SIMPLICIO ENRIQUEZ TORREON
				(0.00)																		TORREON 200400142 - (No Picture)
140	LETECIA VERGARA		58,717.00	0.00	0.00	15,187.84	PRM	5,284.53	POL	0.00	REL	0.00	PRM	100.00	CFI	3,589.00	HWMPC	5,291.67	38,368.23	11,174.39 ¹⁵		
	YECYEC		2,000.00	(0.00)	RT 0.00		CON	8,365.19	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		550.00														11,174.39 30	-	
				0.00																		LETECIA VERGARA YECYEC 200300125 - (No Picture)
	TOTAL	THIS PAGE >>>	242,868.00 (0.00)	0.00 (0.00)	242,868.00 0.00	57,187.14 2,200.00		I	I			48,740.09		800.00			I	37,232.32	146,159.55	48,354.23 48,354.23		. 10.0.0)

				SALARY							D	EDUCTI	ONS										
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		01	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS
141	ARNULFO		26,494.00	0.00	0.00	2,596.51	PRM	2,384.46	POL	0.00	REL	0.00	PRM	900.00	CFI	0.00	HWMPC	0.00	6,245.26	10,124.37 <u>15</u>			
	EDREA LAVARES		0.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		364.29														10,124.37 30			
				0.00																		A	ARNULFO EDREA
				(0.00)																		L/	AVARES 199400078 - (No Picture)
142	CHERYL		17,473.00	0.00	0.00	84.34	PRM	1,572.57	POL	0.00	REL	0.00	PRM	100.00	CFI	505.00	HWMPC	2,191.67	7,149.11	6,161.95 ¹⁵			
	BATAYOLA OBILLO		2,000.00	(0.00)	RT 0.00		CON	2,455.28	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		240.25														6,161.95 <u>30</u>			
				0.00																		Ç	CHERYL BATAYOLA
				(0.00)																		O 20	DBILLO 200200097 - (No Picture)
143	RUBEN		106,019.00	0.00	0.00	38,465.04	PRM	9,541.71	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	60,141.02	23,938.99 15			
	SANTOS SIAPNO		2,000.00	(0.00)	RT 0.00		CON	11,484.27	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														23,938.99 30			
				0.00																		R	₹UBEN SANTOS
				(0.00)																		S 0 P	RUBEN SANTOS SIAPNO 0764 - (No Picture)
144	DINO		65,604.00	0.00	0.00	15,934.14	PRM	5,904.36	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	6,935.43	29,423.93	19,090.04 15			
	DONGON CAING		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		550.00														19,090.04 30			
				0.00																			DINO DONGON
				(0.00)																		C. 20	CAING 201400204 - (No Picture)
	TOTAL	.THIS PAGE >>>	221,590.00 (0.00)	0.00 (0.00)	221,590.00 0.00	57,080.03 1,704.54						33,342.65		1,200.00				9,632.10	102,959.32	59,315.34 59,315.34			

		DESIGNATION SALARY		DEDUCTIONS																		
NO.	NAME		BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	GSIS						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IN IT REM	MARKS
145	QUEENY		16,282.00	0.00	0.00	0.00	PRM	1,465.38	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	0.00	2,189.26	8,046.37 15		
	ANN MACEDA AÑORA		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		223.88														8,046.37 30		
				0.00																	QUEEN	NY ANN DA
				(0.00)																	I I ANORA	A 0254 - (No
146	JOHANNA		18,718.00	0.00	0.00	0.00	PRM	1,684.62	POL	0.00	REL	0.00	PRM	800.00	CFI	0.00	HWMPC	0.00	2,741.99	8,988.01 15		
	GUTANG CUYOS		2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		257.37														8,988.01		
				0.00																	JOHAN GUTAN	NA NG
				(0.00)																	CUYOS 201400 Picture)	S 0180 - (No
147	VERBINA		17,473.00	0.00	0.00	0.00	PRM	1,572.57	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	983.34	4,532.35	7,470.33 15		
	MEGALLEN ESTRADA		2,000.00	(0.00)	RT 0.00		CON	980.63	EML	655.56	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
				(0.00)		240.25														7,470.33 30		
				0.00																	VERBIN MEGAL	NA LLEN
				(0.00)																	ESTRA 201400 Picture)	NA LLEN ADA 0202 - (No
148	SICORBAT		29,010.00	0.00	0.00	3,673.40	PRM	2,610.90	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	0.00	12,620.08	9,194.96		
	KIROQUER		2,000.00	(0.00)	RT 0.00		CON	4,781.33	EML	655.56	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
	O VERBOSID		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				
	AD			(0.00)		398.89														9,194.96		
				0.00 (0.00)																	SICORI KIROQI VERBO 199800 Picture)	0169 - (No
	TOTAL	_ THIS PAGE >>>	89,483.00 (0.00)	0.00 (0.00)	89,483.00 0.00	3,673.40 1,120.39		<u> </u>		<u> </u>		14,406.55		1,900.00			<u> </u>	983.34	22,083.68	33,699.66 33,699.66		<u>'</u>

Journal Voucher No. _____

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

				DEDUCTIONS																	
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	GSIS						PAGIBIG			OTHERS			TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IN IT IA L
149	MARY		38,085.00	0.00	0.00	6,063.43	PRM	3,427.65	POL	0.00	REL	0.00	PRM	100.00	CFI	1,739.00	HWMPC	0.00	26,466.55	6,809.23 15	
	FARASEL BAROÑA		2,000.00	(0.00)	RT 0.00		CON	2,987.79	EML	0.00	EDU	0.00	MPL	0.00	SIMC	11,625.01	DIS	0.00			
	ABAQUITA		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00			
				(0.00)		523.67														6,809.23 30	
				0.00																	MARY FARASEL
				(0.00)																	MARY FARASEL BAROÑA ABAQUITA 201400194 - (No Picture)
	TOTAL THIS PAGE >>>		40,085.00 (0.00)	0.00 (0.00)	40,085.00 0.00	6,063.43 523.67	377				6,415.44		100.00	13,364.01			13,364.01	26,466.55	6,809.23 6,809.23		
	TOTAL OVERALL >>>		6,660,398.00 (0.00)	3,300.00 (0.00)	6,663,698.00 0.00	1,322,692.76 67,167.05	1,17					1,177,437.37		70,654.59	786,245.99			786,245.99	3,424,197.76	1,621,400.12 1,621,400.12	

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