

GENRAL PAYROLL

REGIONAL DIRECTOR/ADMINISTRATIVE REGIONAL DIRECTOR

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

NO.	NAME	DESIGNATION SALARY	S A L A R Y			D E D U C T I O N S													TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
			BASIC *	SUBS/ LONGEVITY/ HAZARD (Less Abs/Undertime)	GROSS INCOME O.A.INC.	WTAX	G S I S						PAGIBIG		OTHERS									
						PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT						COD
1	RUEL VALLENTE ACAIN	Administrative Aide IV	12,674.00	0.00	14,674.00	0.00	PRM	1,140.66	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	2,630.00	4,044.93	5,314.54 ¹⁵			RUEL VALLENTE ACAIN 201700267 - (No Picture)	
			% 2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
				(0.00)	0.00	174.27															5,314.54 ³⁰			
2	JAIME SALLOMAN BERNADAS	Director IV	123,860.00	0.00	127,510.00	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	34,008.73 ¹⁵			JAIME SALLOMAN BERNADAS 001 - (No Picture)	
			% 2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
				(0.00)	1,650.00	550.00															34,008.73 ³⁰			
3	AERISH CHASTEIN TOLEDO MONTENE GRO	Administrative Officer I	18,718.00	0.00	20,718.00	0.00	PRM	1,684.62	POL	250.00	REL	0.00	PRM	500.00	CFI	2,563.00	HWMPC	5,015.28	14,251.15	3,233.43 ¹⁵			AERISH CHASTEIN TOLEDO MONTENEGRO 0000 - (No Picture)	
			% 2,000.00	(0.00)	RT 0.00		CON	1,429.14	EML	1,311.12	EDU	0.00	MPL	1,240.62	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
				(0.00)	0.00	257.37															3,233.43 ³⁰			
4	CHERYL BATAYOLA OBILLO	Administrative Assistant III	17,473.00	0.00	19,473.00	84.34	PRM	1,572.57	POL	0.00	REL	0.00	PRM	100.00	CFI	505.00	HWMPC	2,191.67	12,242.14	3,615.43 ¹⁵			CHERYL BATAYOLA OBILLO 200200097 - (No Picture)	
			% 2,000.00	(0.00)	RT 0.00		CON	2,455.28	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	5,093.03						
				(0.00)	0.00	240.25															3,615.43 ³⁰			
5	EVA A ORNOPIA	Statistician II	30,799.00	0.00	32,799.00	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			EVA A ORNOPIA 199000006 - (No Picture)	
			% 2,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
				(0.00)	0.00	423.48															12,122.26 ³⁰			
TOTAL THIS PAGE >>>			213,524.00 (0.00)	1,650.00 (0.00)	215,174.00 0.00	52,533.57 1,645.37	23,762.70						2,140.62		18,502.98				98,585.24	58,294.38 58,294.38				

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

NO.	NAME	DESIGNATION SALARY	S A L A R Y			D E D U C T I O N S													TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
			BASIC *	SUBS/ LONGEVITY/ HAZARD (Less Abs/Undertime)	GROSS INCOME O.A.INC.	WTAX	G S I S						PAGIBIG		OTHERS									
							PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD						AMOUNT
6	RUBEN SANTOS SIAPNO	Director III	106,019.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	108,019.00 RT 0.00 C 0.00	38,465.04 550.00	PRM CON HLP	9,541.71 11,484.27 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2	100.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	60,141.02	23,938.99 ¹⁵ 23,938.99 ³⁰			RUBEN SANTOS SIAPNO 0764 - (No Picture)	
TOTAL THIS PAGE >>>			108,019.00 (0.00)	0.00 (0.00)	108,019.00 0.00	38,465.04 550.00	21,025.98						100.00		0.00					60,141.02	23,938.99 23,938.99			
TOTAL OVERALL >>>			321,543.00 (0.00)	1,650.00 (0.00)	323,193.00 0.00	90,998.61 2,195.37	44,788.68						2,240.62		13,409.95					158,726.26	82,233.37 82,233.37			

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