

GENRAL PAYROLL

REGULATION AND LICENSING ENFORCEMENT DIVISION

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

NO.	NAME	DESIGNATION SALARY	S A L A R Y			D E D U C T I O N S													TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
			BASIC *	SUBS/ LONGEVITY/ HAZARD (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
1	PRINCE LEE BALABA	Licensing Officer II	29,010.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	31,010.00 RT 0.00 C 0.00	2,683.71	PRM CON HLP	2,610.90 0.00 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	HWMP DIS DBP	0.00 0.00 0.00	5,793.50	12,608.25 ¹⁵			PRINCE LEE BALABA 201700269 - (No Picture)	
2	CAROLYN FAMOR BALANSAG	Licensing Officer III	38,543.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	40,543.00 RT 0.00 C 0.00	5,999.97	PRM CON HLP	3,468.87 2,646.75 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2	1,000.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMP DIS DBP	0.00 0.00 0.00	13,645.55	13,448.73 ¹⁵			CAROLYN FAMOR BALANSAG 201400222 - (No Picture)	
3	Paz Filane Tumulak Bilonoac	Administrative Assistant III	17,473.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	19,473.00 RT 0.00 C 0.00	0.00	PRM CON HLP	1,572.57 3,030.80 0.00	POL EML	0.00 1,311.12	REL EDU	0.00 216.67	PRM MPL MP2	100.00 0.00 0.00	CFI SIMC REL	7,018.00 0.00 0.00	HWMP DIS DBP	983.34 0.00 0.00	14,472.75	2,500.13 ¹⁵			Paz Filane Tumulak Bilonoac 199700045 - (No Picture)	
4	DINO DONGON CAING	Medical Officer IV	65,604.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	67,604.00 RT 0.00 C 0.00	15,934.14	PRM CON HLP	5,904.36 0.00 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	HWMP DIS DBP	6,935.43 0.00 0.00	29,423.93	19,090.04 ¹⁵			DINO DONGON CAING 201400204 - (No Picture)	
5	ATHENA YRAY CENIZA	Administrative Assistant III	17,627.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	19,627.00 RT 0.00 C 0.00	41.16	PRM CON HLP	1,586.43 4,986.31 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	HWMP DIS DBP	0.00 0.00 0.00	6,956.27	6,335.37 ¹⁵			ATHENA YRAY CENIZA 199900026 - (No Picture)	
TOTAL THIS PAGE >>>			178,257.00 (0.00)	0.00 (0.00)	178,257.00 0.00	24,658.98 1,961.47	27,334.78						1,400.00		14,936.77					70,292.00	53,982.50 53,982.50			

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

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			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	DOMINIC JOSE LASTIMOSA CLARION	Administrative Assistant III	17,473.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	19,473.00 RT 0.00 C 0.00	24.97	PRM CON HLP	0.00 0.00 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2	0.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMP DIS DBP	0.00 0.00 0.00	24.97	9,724.02 ¹⁵			DOMINIC JOSE LASTIMOSA CLARION 199400080 - (No Picture)
7	ROLDAN AMISTA CUBILLO	Licensing Officer III	38,543.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	40,543.00 RT 0.00 C 0.00	7,643.48	PRM CON HLP	3,468.87 6,321.98 0.00	POL EML	0.00 0.00	REL EDU	0.00 216.67	PRM MPL MP2	100.00 0.00 0.00	CFI SIMC REL	505.00 0.00 0.00	HWMP DIS DBP	0.00 0.00 0.00	18,785.96	10,878.52 ¹⁵			ROLDAN AMISTA CUBILLO 200300012 - (No Picture)
8	CLAUDETT E MAE SANCHEZ FLORES	Licensing Officer III	38,085.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	40,085.00 RT 0.00 C 0.00	7,213.69	PRM CON HLP	3,427.65 7,592.49 0.00	POL EML	0.00 1,311.12	REL EDU	0.00 0.00	PRM MPL MP2	500.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMP DIS DBP	3,175.04 0.00 0.00	23,743.66	8,170.67 ¹⁵			CLAUDETTE MAE SANCHEZ FLORES 199600167 - (No Picture)
9	ROSELIER TAPIAN GUIA	Licensing Officer II	29,010.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	31,010.00 RT 0.00 C 0.00	2,683.71	PRM CON HLP	2,610.90 0.00 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	HWMP DIS DBP	0.00 0.00 0.00	5,793.50	12,608.25 ¹⁵			ROSELIER TAPIAN GUIA 201500253 - (No Picture)
TOTAL THIS PAGE >>>			131,111.00 (0.00)	0.00 (0.00)	131,111.00 0.00	17,565.85 1,452.52	24,949.68						700.00		3,680.04				48,348.09	41,381.46 ¹⁵			
																				41,381.46 ³⁰			

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			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
10	SHARON AZENITH OCAMPO LAUREL	Medical Officer IV	65,604.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	67,604.00 RT 0.00 C 0.00	15,934.14 550.00	PRM CON HLP	5,904.36 0.00 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	22,488.50	22,557.75 ¹⁵ 22,557.75 ³⁰			SHARON AZENITH OCAMPO LAUREL 201400219 - (No Picture)	
11	SOPHIA MACARANA S MANCAO	Licensing Officer V	74,397.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	76,397.00 RT 0.00 C 0.00	21,803.03 550.00	PRM CON HLP	6,695.73 9,704.58 0.00	POL EML	0.00 0.00	REL EDU	0.00 0.00	PRM MPL MP2	500.00 0.00 0.00	CFI SIMC REL	0.00 0.00 0.00	HWMPC DIS DBP	0.00 0.00 0.00	39,253.34	18,571.83 ¹⁵ 18,571.83 ³⁰			SOPHIA MACARANAS MANCAO 199900064 - (No Picture)	
12	JOSETTE ZERNA NAVARRO	Licensing Officer III	38,085.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	40,085.00 RT 0.00 C 0.00	6,063.43 523.67	PRM CON HLP	3,427.65 0.00 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	10,114.75	14,985.13 ¹⁵ 14,985.13 ³⁰			JOSETTE ZERNA NAVARRO 201400227 - (No Picture)	
13	REGIE VILLANO PERALTA	Licensing Officer II	29,010.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	31,010.00 RT 0.00 C 0.00	2,683.71 398.89	PRM CON HLP	2,610.90 0.00 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	5,793.50	12,608.25 ¹⁵ 12,608.25 ³⁰			REGIE VILLANO PERALTA 201600262 - (No Picture)	
TOTAL THIS PAGE >>>			215,096.00 (0.00)	0.00 (0.00)	215,096.00 0.00	46,484.31 2,022.56	28,343.22						800.00		0.00					77,650.09	68,722.96 68,722.96			

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			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
14	GRACE EJOC PETALCORI N	Licensing Officer III	38,085.00	0.00	40,085.00	6,063.43	PRM	3,427.65	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	20,777.00	9,654.00 ¹⁵			GRACE EJOC PETALCORIN 201400229 - (No Picture)	
			% 2,000.00	(0.00)	RT 0.00		CON	10,662.25	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
				(0.00)	0.00	523.67																		9,654.00 ³⁰
15	MARY MONA THERESE MANSUETO SAAGUNDO	Licensing Officer II	29,010.00	0.00	31,010.00	2,596.43	PRM	2,610.90	POL	0.00	REL	0.00	PRM	500.00	CFI	0.00	HWMPC	1,826.39	9,109.80	10,950.10 ¹⁵			MARY MONA THERESE MANSUETO SAAGUNDO 201400221 - (No Picture)	
			% 2,000.00	(0.00)	RT 0.00		CON	1,177.19	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
				(0.00)	0.00	398.89																		10,950.10 ³⁰
16	LEAH LIBERTY SORIANO SUNGCAD	Licensing Officer III	38,085.00	0.00	40,085.00	5,817.98	PRM	3,427.65	POL	0.00	REL	0.00	PRM	1,000.00	CFI	0.00	HWMPC	0.00	13,123.68	13,480.66 ¹⁵			LEAH LIBERTY SORIANO SUNGCAD 201400221 - (No Picture)	
			% 2,000.00	(0.00)	RT 0.00		CON	2,354.38	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
				(0.00)	0.00	523.67																		13,480.66 ³⁰
17	CLARE MARGARET DELIG VERGARA	Licensing Officer III	38,085.00	0.00	40,085.00	6,063.43	PRM	3,427.65	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	3,652.78	16,121.91	11,981.55 ¹⁵			CLARE MARGARET DELIG VERGARA 201400224 - (No Picture)	
			% 2,000.00	(0.00)	RT 0.00		CON	2,354.38	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00						
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00						
				(0.00)	0.00	523.67																		11,981.55 ³⁰
TOTAL THIS PAGE >>>			151,265.00 (0.00)	0.00 (0.00)	151,265.00 0.00	20,541.27 1,969.90	29,442.05						1,700.00		5,479.17					59,132.39	46,066.31 46,066.31			

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							PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD						AMOUNT
18	EDSEL ROSEUS LABADO VILLAS	Licensing Officer III	47,037.00 % 2,000.00 (0.00)	0.00 (0.00) 0.00 (0.00) 0.00	49,037.00 RT 0.00 C 0.00	8,473.90	PRM CON HLP	4,233.33 0.00 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	13,357.23	17,839.89 ¹⁵			EDSEL ROSEUS LABADO VILLAS 201600260 - (No Picture)	
TOTAL THIS PAGE >>>			49,037.00 (0.00)	0.00 (0.00)	49,037.00 0.00	8,473.90 550.00	4,233.33						100.00		0.00					13,357.23	17,839.89 17,839.89			
TOTAL OVERALL >>>			724,766.00 (0.00)	0.00 (0.00)	724,766.00 0.00	117,724.31 7,956.45	114,303.06						4,700.00		24,095.98					268,779.80	227,993.10 227,993.10			

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