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Journal Voucher No. \_\_\_\_\_

#### 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.

				SALARY							D	EDUCTI	ONS										
NO.	NAME	DESIGNATION	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	REMARKS
		SALARY		(Less Abs/Un	dertime)	PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT				L	
1	PRINCE	Licensing	29,010.00	0.00	31,010.00	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 <sup>15</sup>			
	LEE BALABA	Officer II	% 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 <sup>30</sup>			PRINCE LEE BALABA
				0.00																			201700269 - (No Picture)
2	CAROLYN FAMOR	Licensing Officer III	38,543.00	0.00	40,543.00	5,999.97	PRM	3,468.87	POL	0.00	ł	0.00	PRM	1,000.00	CFI	0.00	HWMPC	0.00	13,645.55	13,448.73 <sup>15</sup>			
	BALANSAG	Onicerini	% 2,000.00	(0.00)	RT 0.00		CON	2,646.75	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					CAROLYN
				(0.00)		529.96														13,448.73 <u>30</u>	_		CAROLYN FAMOR BALANSAG 201400222 - (No
				0.00																		<u> </u>	Picture)
3	Paz Filane Tumulak	Administrative Assistant III	17,473.00	0.00	19,473.00	0.00	PRM	1,572.57		0.00			PRM	100.00	CFI	7,018.00	HWMPC	983.34	14,472.75	2,500.13 <u>15</u>	_		
	Bilonoac		% 2,000.00	(0.00)	RT 0.00		CON	3,030.80	EML	1,311.12	EDU	216.67	ł		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					Paz Filane Tumulak
				(0.00)		240.25														2,500.13	_	!	Bilonoac 199700045 - (No
	5010			0.00			PRM	5.904.36	POI	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	6,935.43	/			+	Picture)
4	DINO DONGON	Medical Officer IV	65,604.00	0.00	67,604.00	15,934.1 4	CON	.,	EML		EDU		MPL		SIMC	0.00	DIS	0.00	29,423.93	19,090.04			
	CAING		% 2,000.00	(0.00)	RT 0.00		HLP	0.00	LIVIL	0.00	EDO	0.00	MP2	0.00	-	0.00	DBP	0.00					
			(0.00)	0.00	C 0.00	550.00	HLF	0.00					IVIFZ	0.00	KEL	0.00	DBP	0.00		19,090.04 <sup>30</sup>			DINO DONGON CAING
				(0.00)		550.00														19,090.04	<u> </u>	1 1:	201400204 - (No
5	ATHENA	Administrative	17.627.00	0.00	19,627.00	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 <sup>15</sup>		++	Picture)
	YRAY CENIZA	Assistant III	% 2,000.00	(0.00)	RT 0.00	71.10	CON	4.986.31	EML	0.00			MPL		SIMC	0.00	DIS	0.00	0,000.27	0,000.07	1		
	CENIZA		(0.00)	0.00	C 0.00		HLP	0.00		0.00		0.00	MP2	0.00		0.00	DBP	0.00					
			(3.30)	(0.00)	2 0.00	242.37														6,335.37 <sup>30</sup>			ATHENA YRAY CENIZA
				0.00																		1 1	199900026 - (No Picture)
	TOTA	L 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			·

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#### 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.

				SALARY							D	EDUCTI	ONS									
NO.	NAME	DESIGNATION	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		0	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IN	REMARKS
		SALARY		(Less Abs/Un	dertime)	PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT				
6	DOMINIC	Administrative	17,473.00	0.00	19,473.00	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	Assistant III	% 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				DOMINIC JOSE
				(0.00)		0.00							İ		•					9,724.02 30		LASTIMOSA CLARION
				0.00																		199400080 - (No Picture)
7	ROLDAN	Licensing	38,543.00	0.00	40,543.00	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	Officer III	% 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				ROLDAN
				(0.00)		529.96														10,878.52 30		AMISTA CUBILLO
				0.00																		200300012 - (No Picture)
8	CLAUDETT	Licensing	38,085.00	0.00	40,085.00	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		
	E MAE SANCHEZ	Officer III	% 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				CLAUDETTE MAE SANCHEZ
				(0.00)		523.67														8,170.67 30		FLORES
				0.00																		199600167 - (No Picture)
9	ROSELIER TAPIAN	Licensing Officer II	29,010.00	0.00	31,010.00	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 <u>15</u>		
	GUIA	Officer II	% 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		ROSELIER TAPIAN GUIA 201500253 - (No Picture)
	TOTAL	L THIS PAGE >>>	131,111.00 (0.00)	0.00 (0.00)	131,111.00 0.00	17,565.85 1,452.52				ı		24,949.68		700.00				3,680.04	48,348.09	41,381.46 41,381.46		1 ′

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

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Journal Voucher No. \_\_\_\_\_

#### REGULATION AND LICENSING ENFORCEMENT DIVISION

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				SALARY							D	EDUCTI	ONS									
NO.	NAME	DESIGNATION	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	GIBIG		0	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IN	REMARKS
		SALARY		(Less Abs/Un	dertime)	PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT				
10	SHARON	Medical Officer	65,604.00	0.00	67,604.00	15,934.1	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 <sup>15</sup>		
	AZENITH OCAMPO	IV	% 2,000.00	(0.00)	RT 0.00	4	CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
	LAUREL		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				SHARON
				(0.00)		550.00														22,557.75		SHARON AZENITH OCAMPO LAUREL 201400219 - (No Picture)
11	SOPHIA	Licensing	74,397.00	0.00	76,397.00	21,803.0	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 <sup>15</sup>		Tiotalo)
	MACARANA S MANCAO	Officer V	% 2,000.00	(0.00)	RT 0.00	3	CON	9,704.58	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00				
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				SOPHIA
				(0.00)		550.00					•									18,571.83 30		MACARANAS MANCAO 199900064 - (No
40	IOCETTE	Linamaina	38.085.00	0.00	40.005.00	0.000.40	PRM	3,427.65	POL	0.00	REL	0.00	PRM	100.00	CFI	0.00	HWMPC	0.00	40 44 4 75	44.005.40. 15		Picture)
12	JOSETTE ZERNA	Licensing Officer III		0.00	40,085.00	6,063.43	CON	0.00		0.00		0.00	1		SIMC	0.00	-	0.00	10,114.75	14,985.13 <u>15</u>		
	NAVARRO		% 2,000.00	(0.00)	RT 0.00		HLP	0.00	EIVIL	0.00	EDO	0.00	MP2	0.00		0.00	DBP	0.00				
			(0.00)	0.00	C 0.00	500.07	HLF	0.00					IVIFZ	0.00	KEL	0.00	DBF	0.00		44.005.40.30		JOSETTE ZERNA
				(0.00)		523.67														14,985.13		NAVARRO 201400227 - (No Picture)
13	REGIE	Licensing	29,010.00	0.00	31,010.00	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 <sup>15</sup>		Picture)
13	VILLANO PERALTA	Officer II	% 2,000.00	(0.00)	RT 0.00	2,003.71	CON	0.00		0.00			MPL		SIMC	0.00	DIS	0.00	0,700.00	12,000.23	-	
	PERALIA		(0.00)	0.00	C 0.00		HLP	0.00		0.00		0.00	MP2	0.00		0.00	DBP	0.00				
			(0.00)	(0.00)	0.00	398.89	1	0.00			•		2	0.00	1122	0.00	55.	0.00		12,608.25 30		REGIE VILLANO PERALTA 201600262 - (No
				0.00																		Picture)
	TOTAL	L 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		

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

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Journal Voucher No.	

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NO.	NAME	DESIGNATION	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX			G	SIS			PA	AGIBIG		0.	THERS		TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE I	T REMARKS
		SALARY		(Less Abs/Un	ndertime)	PHIL HEALTH	PHIL COD HEALTH	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT				-
14	GRACE	Licensing	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		
	EJOC PETALCORI N	Officer III	% 2,000.00	(0.00)	RT 0.00		CON	10,662.2 5	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		GRACE EJOC PETALCORIN 201400229 - (No Picture)
15	MARY	Licensing	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 <sup>15</sup>		
	MONA THERESE	Officer II	% 2,000.00	(0.00)	RT 0.00	1	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				MARY MONA THERESE
	SAAGUNDO		, ,	(0.00)		398.89														10,950.10 30		MANSUETO SAAGUNDO 201400200 - (No Picture)
16	LEAH	Licensing	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 <sup>15</sup>		Ficture)
10	LIBERTY	Officer III	% 2,000.00	(0.00)	RT 0.00	3,017.50	CON	2,354.38		0.00			MPL	1	SIMC	0.00	-	0.00	10,120.00	13,400.00		
	SORIANO SUNGCAD		(0.00)	0.00	C 0.00		HLP	0.00		0.00		0.00	MP2	0.00		0.00	DBP	0.00				
			(0.00)	(0.00)	0 0.00	523.67	1							0.00		0.00				13,480.66 <sup>30</sup>		LEAH LIBERTY SORIANO
				0.00		323.07														13,400.00		SUNGCAD 201400221 - (No Picture)
17	CLARE	Licensing	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 <sup>15</sup>		1 lotare)
''	MARGARET	Officer III	% 2,000.00	(0.00)	RT 0.00	, 0,000.10	CON	2,354.38	EML	0.00	EDU	0.00	MPL		SIMC	0.00	DIS	0.00	10,121.01			
	DELIG VERGARA		(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00				CLARE MARGARET
			(3.30)	(0.00)	2 3.00	523.67														11,981.55 _30		DELIG VERGARA 201400224 - (No
	TOTAL	THIS PAGE >>>	151,265.00	0.00	151,265.00	20,541.27						29,442.05		1.700.00				5.479.17	59,132.39	46,066.31		Picture)
	TOTAL	LINIS PAGE >>>	(0.00)	(0.00)	0.00	1,969.90						23,442.03		1,700.00				5,415.17	39,132.39	46,066.31		

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

REGULATION AND LICENSING ENFORCEMENT DIVISION

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Journal Voucher No. \_\_\_\_\_

### REGULATION AND LICENSING ENFORCEMENT DIVISION

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NO.	NAME	DESIGNATION	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX		GSIS						AGIBIG	OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA	REMARKS
		SALARY		(Less Abs/Ur	ndertime)	PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT				L	
18	EDSEL	Licensing	47,037.00	0.00	49,037.00	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			
	ROSEUS LABADO	Officer III	% 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					EDSEL ROSEUS
				(0.00)		550.00														17,839.89 30			EDSEL ROSEUS LABADO VILLAS 201600260 - (No Picture)
				0.00																			201600260 - (No Picture)
					49,037.00 0.00							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)			724,766.00 0.00							114,303.06		4,700.00				24,095.98	268,779.80	227,993.10 227,993.10				

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