| EMPLOYEE NAME | DEPT# | DEPARTMENT | POSITION TITLE | TYPE | FUND 1 OR 2 | SLOT# | GRADE | STEP | HIRED DATE | CURRENT BASE RATE | CURRENT SALARY | LAST INCREMENT DATE | NEXT JOB REVIEW DATE | RETIRE (GOV SHARE) | RETIRE (DD) | SOCIAL SECURITY | MEDICARE | LIFE | MEDICAL | DENTAL | SUB-TOTAL BENEFITS | TOTAL BENEFITS (V * 26 Pay Periods) | TOTAL (SALARY + BENEFITS) K + W |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VAUGHN,ANNABELL | 8397 | AMERICORPS | AMERICORPS-PROGRAM COORD | FT | 1 | 8814 | 672 | 1 | 12/05/2022 | 12.00 | 24,960.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,960.00 |
| DEAUSEN,ELIZABETH | 8380 | CENTRAL SUPPLY | CENTRAL SVCS & SUPPLY SUPVR | FT | 1 | 4187 | 189N | 2 | 03/01/2000 | 22.46 | 46,716.80 | 11/12/2021 | 11/12/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,716.80 |
| PORTE JR.,ANTONIO | 8380 | CENTRAL SUPPLY | MED EQUIP TECHNICIAN | FT | 1 | 4190 | 269F | 10 | 08/22/2022 | 15.29 | 31,803.20 | 11/07/2022 | 11/07/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,803.20 |
| VACANT-CSR,4354 | 8380 | CENTRAL SUPPLY | MED EQUIP TECHNICIAN | VC | 1 | 4354 | 269F | 1 | 12/31/2021 | 11.14 | 23,171.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| SALAVARIA,IAN | 8380 | CENTRAL SUPPLY | MED EQUIP TECHNICIAN | FT | 1 | 4353 | 269F | 3 | 07/06/2020 | 12.00 | 24,960.00 | 07/06/2022 | 07/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,960.00 |
| LIBARDOS,MICHAEL | 8380 | CENTRAL SUPPLY | MED EQUIP TECHNICIAN | FT | 1 | 4253 | 269F | 13 | 10/27/2014 | 16.80 | 34,944.00 | 04/27/2022 | 05/02/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,944.00 |
| ORARIO,ERWIN | 8380 | CENTRAL SUPPLY | MED EQUIP TECHNICIAN | FT | 1 | 4191 | 269F | 8 | 04/14/2014 | 14.37 | 29,889.60 | 10/14/2021 | 04/14/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,889.60 |
| STA. MARIA,MAY | 8380 | CENTRAL SUPPLY | MED EQUIP TECHNICIAN | FT | 1 | 4188 | 269F | 9 | 04/15/2013 | 14.82 | 30,825.60 | 04/15/2022 | 10/15/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,825.60 |
| MANALANG,EVA | 8380 | CENTRAL SUPPLY | MED EQUIP TECHNICIAN | FT | 1 | 4264 | 269F | 9 | 09/27/2010 | 14.82 | 30,825.60 | 09/27/2022 | 03/27/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,825.60 |
| AMANDE,MADONNA | 8380 | CENTRAL SUPPLY | MED EQUIP TECHNICIAN | FT | 1 | 4189 | 269F | 9 | 03/17/2009 | 14.82 | 30,825.60 | 07/19/2021 | 01/19/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,825.60 |
| VENTURA,CLARIGENE | 8380 | CENTRAL SUPPLY | MED EQUIP TECHNICIAN | FT | 1 | 6720 | 269F | 10 | 07/30/2004 | 15.29 | 31,803.20 | 01/30/2020 | 09/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,803.20 |
| DAGUPAN,JOSEPHINE | 8380 | CENTRAL SUPPLY | MED EQUIP TECHNICIAN | FT | 1 | 4143 | 269F | 15 | 01/08/1996 | 17.88 | 37,190.40 | 05/02/2022 | 05/02/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,190.40 |
| ALHAMBRA,MICHELLE | 8380 | CENTRAL SUPPLY | SUPPLY CLERK | FT | 1 | 6741 | 177E | 7 | 08/31/2015 | 12.68 | 26,374.40 | 08/31/2021 | 02/28/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,374.40 |
| VACANT-COMM CENTER,2602 | 8470 | COMMUNICATIONS | TELEPHONE OPERATOR | FT | 1 | 2602 | 156E | 1 | 08/26/2022 | 10.14 | 21,091.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,091.20 |
| SALAS,ANNIE | 8470 | COMMUNICATIONS | TELEPHONE OPERATOR | FT | 1 | 2603 | 156E | 1 | 07/19/2022 | 10.14 | 21,091.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,091.20 |
| SHIMIZU,JEZLENE | 8470 | COMMUNICATIONS | TELEPHONE OPERATOR | FT | 1 | 2610 | 156E | 1 | 07/06/2022 | 10.14 | 21,091.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,091.20 |
| PANGELINAN,TANYA | 8470 | COMMUNICATIONS | TELEPHONE OPERATOR | FT | 1 | 2608 | 156E | 3 | 03/16/2020 | 10.93 | 22,734.40 | 03/16/2022 | 03/16/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,734.40 |
| PANGELINAN,THEA JAEOMI | 8470 | COMMUNICATIONS | TELEPHONE OPERATOR | FT | 1 | 2606 | 156E | 7 | 09/14/2015 | 12.68 | 26,374.40 | 09/14/2021 | 03/14/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,374.40 |
| BAZA,BERNICE | 8470 | COMMUNICATIONS | TELEPHONE OPERATOR | FT | 1 | 2604 | 156E | 8 | 04/21/2010 | 13.08 | 27,206.40 | 10/11/2020 | 04/11/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,206.40 |
| SANTOS,ALEXANDER SN | 8470 | COMMUNICATIONS | TELEPHONE OPERATOR | FT | 1 | 2607 | 156E | 10 | 01/24/2008 | 13.92 | 28,953.60 | 07/24/2021 | 07/24/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,953.60 |
| AGUSTIN,TINA ROSE | 8470 | COMMUNICATIONS | TELEPHONE OPERATOR | FT | 1 | 2605 | 156E | 12 | 10/23/2001 | 14.82 | 30,825.60 | 09/02/2021 | 09/02/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,825.60 |
| TOPASNA,TINA | 8470 | COMMUNICATIONS | TELEPHONE OPERATOR SUPERVISOR | FT | 1 | 2601 | 155I | 8 | 04/04/1994 | 17.73 | 36,878.40 | 12/06/2017 | 06/06/2019 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,878.40 |
| LEON GUERRERO II,DANIEL | 8620 | COMPLIANCE OFFICE | ACCREDITATION COORDINATOR | FT | 1 | 2406 | 632N | 6 | 07/13/2004 | 26.06 | 54,204.80 | 09/19/2022 | 09/19/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,204.80 |
| MANGLONA,DANIELLE ANN | 8620 | COMPLIANCE OFFICE | ADMIN, QUALITY, PT SAFETY & REG | FT | 1 | 2024 | 596NR | 11 | 04/30/2015 | 54.41 | 113,172.80 | 05/04/2022 | 05/04/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 113,172.80 |
| PAGCU,SHIELLA MARIE | 8620 | COMPLIANCE OFFICE | ADMINISTRATIVE ASSISTANT | FT | 1 | 4457 | 122J | 2 | 07/12/2021 | 15.51 | 32,260.80 | 07/12/2022 | 07/12/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,260.80 |
| VACANT-COMPLIANCE,4279 | 8620 | COMPLIANCE OFFICE | HOSP NURSE QI SPECIALIST | VC | 1 | 4279 | 612N | 1 | 08/01/2021 | 21.64 | 45,011.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45,011.20 |
| FULGAR,AYAKO NAGAO | 8620 | COMPLIANCE OFFICE | HOSP NURSE QI SPECIALIST | FT | 1 | 2709 | 556NM | 10 | 11/04/2008 | 33.24 | 69,139.20 | 12/10/2020 | 12/10/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,139.20 |
| CRUZ,VERONICA | 8620 | COMPLIANCE OFFICE | HOSP NURSE QI SPECIALIST | FT | 1 | 2416 | 556NM | 14 | 12/22/2003 | 37.66 | 78,332.80 | 09/19/2019 | 09/19/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78,332.80 |
| VONSCHIMPF,MARIA FLAVIA | 8620 | COMPLIANCE OFFICE | HOSPITAL QUALITY IMPROVEMENT SPECIALI | FT | 1 | 2734 | 336N | 11 | 08/04/1997 | 30.65 | 63,752.00 | 08/04/2021 | 08/04/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63,752.00 |
| VACANT-COMPLIANCE,2025 | 8620 | COMPLIANCE OFFICE | PATIENT SAFETY OFFICER | VC | 1 | 2025 | 597NO | 1 | 08/19/2022 | 29.34 | 61,027.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,027.20 |
| TIONG,FLORITA | 8620 | COMPLIANCE OFFICE | PROGRAM COORDINATOR II | FT | 1 | 2009 | 438M | | 08/21/1989 | 44.10 | 91,719.00 | 07/26/2021 | 07/26/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 91,719.00 |
| HIKICHI,NELDE ELVIRA | 8340 | DIETARY (INCLUDE CAFETERIA) | ADMINISTRATIVE ASSISTANT | FT | 1 | 7110 | 122J | 4 | 04/03/2019 | 16.70 | 34,736.00 | 04/03/2022 | 04/03/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,736.00 |
| VACANT-DIETARY,6028P | 8340 | DIETARY (INCLUDE CAFETERIA) | CASHIER I | VC | 1 | 6028P | 157E | 1 | 06/26/2022 | 10.14 | 21,091.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,091.20 |
| VELASCO,NANCY | 8340 | DIETARY (INCLUDE CAFETERIA) | CASHIER I | PT | 1 | 6001B | 157E | 1 | 01/21/2022 | 10.14 | 21,091.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,091.20 |
| MACAN,ALYSSA | 8340 | DIETARY (INCLUDE CAFETERIA) | CASHIER I | FT | 1 | 6010 | 157E | 3 | 04/04/2020 | 10.93 | 22,734.40 | 03/07/2022 | 06/26/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,734.40 |
| BALAJADIA,MICHELLE | 8340 | DIETARY (INCLUDE CAFETERIA) | CASHIER I | FT | 1 | 8817 | 157E | 12 | 04/20/2001 | 14.82 | 30,825.60 | 05/25/2022 | 05/25/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,825.60 |
| INCIONG,SHIMI | 8340 | DIETARY (INCLUDE CAFETERIA) | CLINICAL DIETITIAN I | PT | 1 | 6031A | 255M | 4 | 06/20/2016 | 21.91 | 45,572.80 | 06/20/2020 | 04/19/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45,572.80 |
| AZUCENA,SHARON | 8340 | DIETARY (INCLUDE CAFETERIA) | CLINICAL DIETITIAN II | PT | 1 | 6926A | 256N | 7 | 08/17/2022 | 27.05 | 56,264.00 | 11/01/2016 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,264.00 |
| VACANT DIETARY,6905 | 8340 | DIETARY (INCLUDE CAFETERIA) | CLINICAL DIETITIAN II | FT | 1 | 6905 | 256N | 1 | 07/22/2022 | 21.64 | 45,011.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45,011.20 |
| VACANT-DIETARY,6926C | 8340 | DIETARY (INCLUDE CAFETERIA) | CLINICAL DIETITIAN II | VC | 1 | 6926C | 256N | 12 | 07/12/2021 | 31.62 | 65,769.60 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65,769.60 |
| MARY,KRISTY JOY | 8340 | DIETARY (INCLUDE CAFETERIA) | CLINICAL DIETITIAN II | FT | 1 | 6030 | 256N | 7 | 07/03/2021 | 27.05 | 56,268.00 | 05/17/2020 | 07/26/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,268.00 |
| RADA,CARLO RAFAEL | 8340 | DIETARY (INCLUDE CAFETERIA) | CLINICAL DIETITIAN II | PT | 1 | 6031B | 256N | 8 | 11/21/2016 | 27.91 | 58,052.80 | 09/06/2019 | 03/06/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 7.17 | 151.35 | 17.99 | 176.51 | 4,589.26 | 62,642.06 |
| GERSANIBA,MARIA PERPETUA | 8340 | DIETARY (INCLUDE CAFETERIA) | CLINICAL DIETITIAN II | PT | 1 | 6926B | 256N | 11 | 03/03/2015 | 30.65 | 63,752.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63,752.00 |
| LEE,HEE JAE | 8340 | DIETARY (INCLUDE CAFETERIA) | CLINICAL NUTRITION MANAGER | FT | 1 | 6901 | 663Q | 8 | 08/15/2022 | 37.50 | 78,000.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78,000.00 |
| VACANT-DIETARY,6018 | 8340 | DIETARY (INCLUDE CAFETERIA) | COOK I | VC | 1 | 6018 | 250E | 1 | 12/12/2022 | 10.14 | 21,091.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,091.20 |
| VACANT-DIETARY,6004 | 8340 | DIETARY (INCLUDE CAFETERIA) | COOK I | FT | 1 | 6004 | 250E | 1 | 10/21/2022 | 10.14 | 21,091.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,091.20 |
| DOMPOR,KIMBERLY | 8340 | DIETARY (INCLUDE CAFETERIA) | COOK I | PT | 1 | 6001A | 250E | 1 | 06/01/2021 | 10.14 | 21,091.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,091.20 |
| PALCONIT,RYAN | 8340 | DIETARY (INCLUDE CAFETERIA) | COOK I | FT | 1 | 6006 | 250E | 6 | 07/13/2015 | 12.21 | 25,396.80 | 06/12/2022 | 06/12/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,396.80 |
| EFE,ANGELINA | 8340 | DIETARY (INCLUDE CAFETERIA) | COOK I | FT | 1 | 6922 | 250E | 9 | 08/22/2005 | 13.49 | 28,059.20 | 07/01/2022 | 01/01/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,059.20 |
| VACANT-DIETARY,6020 | 8340 | DIETARY (INCLUDE CAFETERIA) | COOK II | VC | 1 | 6020 | 251G | | 12/09/2022 | 0.01 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DELA CRUZ,RYAN ANTHONY | 8340 | DIETARY (INCLUDE CAFETERIA) | COOK II | FT | 1 | 6612 | 251G | 2 | 09/13/2021 | 12.34 | 25,667.20 | 09/13/2022 | 09/13/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,667.20 |
| INCIONG,BRUCE ZEUS | 8340 | DIETARY (INCLUDE CAFETERIA) | COOK II | FT | 1 | 8815 | 251G | 2 | 10/24/2016 | 12.34 | 25,667.20 | 06/06/2022 | 06/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,667.20 |
| SANTOS,CHRISTOPHER | 8340 | DIETARY (INCLUDE CAFETERIA) | COOK II | FT | 1 | 6003 | 251G | 9 | 09/25/2006 | 15.82 | 32,905.60 | 02/18/2022 | 08/18/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,905.60 |
| MAFNAS,ALFREDO F. | 8340 | DIETARY (INCLUDE CAFETERIA) | DIETETIC TECHNICIAN I | FT | 1 | 6906 | 569J | 2 | 09/30/2020 | 15.51 | 32,260.80 | 06/01/2022 | 06/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,260.80 |
| CARREON,JOSEPH | 8340 | DIETARY (INCLUDE CAFETERIA) | DIETETIC TECHNICIAN I | FT | 1 | 9019 | 569J | 3 | 03/30/2020 | 16.09 | 33,467.20 | 06/30/2022 | 06/30/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,467.20 |
| ANICAS,NICOLE | 8340 | DIETARY (INCLUDE CAFETERIA) | DIETETIC TECHNICIAN I | FT | 1 | 6904 | 569J | 7 | 08/31/2016 | 18.68 | 38,854.40 | 08/31/2022 | 02/29/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,854.40 |
| AGUON,AIDA | 8340 | DIETARY (INCLUDE CAFETERIA) | DIETETIC TECHNICIAN I | FT | 1 | 6027 | 569J | 5 | 06/12/1995 | 17.34 | 36,067.20 | 12/08/2021 | 12/08/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,067.20 |
| ALMOGUERA,ROZELL | 8340 | DIETARY (INCLUDE CAFETERIA) | DIETETIC TECHNICIAN II | FT | 1 | 9024 | 570K | 7 | 09/19/2014 | 20.38 | 42,390.40 | 09/19/2020 | 11/09/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,390.40 |
| CUISON,SUSANA | 8340 | DIETARY (INCLUDE CAFETERIA) | FOOD SERVICE WORKER | PT | 1 | 6012A | 252D | 2 | 11/17/2022 | 9.50 | 19,760.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,760.00 |
| SHOLING,CAMIE | 8340 | DIETARY (INCLUDE CAFETERIA) | FOOD SERVICE WORKER | PT | 1 | 6012B | 252D | 2 | 10/13/2022 | 9.50 | 19,760.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,760.00 |
| TACULOG,GINA | 8340 | DIETARY (INCLUDE CAFETERIA) | FOOD SERVICE WORKER | FT | 1 | 8047 | 252D | 2 | 01/24/2022 | 9.50 | 19,760.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,760.00 |
| VACANT-DIETARY,6012C | 8340 | DIETARY (INCLUDE CAFETERIA) | FOOD SERVICE WORKER | VC | 1 | 6012C | 252D | 2 | 09/28/2021 | 9.50 | 19,760.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,760.00 |
| REYES,REYNALDO | 8340 | DIETARY (INCLUDE CAFETERIA) | FOOD SERVICE WORKER | PT | 1 | 6033P | 252D | 2 | 09/07/2021 | 9.50 | 19,760.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,760.00 |
| SULIO,DENISHA REANN | 8340 | DIETARY (INCLUDE CAFETERIA) | FOOD SERVICE WORKER | FT | 1 | 6009 | 252D | 2 | 05/24/2021 | 9.50 | 19,760.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,760.00 |
| UEKI,MEKERUUL | 8340 | DIETARY (INCLUDE CAFETERIA) | FOOD SERVICE WORKER | FT | 1 | 6919 | 252D | 3 | 12/07/2019 | 9.86 | 20,508.80 | 12/07/2021 | 12/07/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,508.80 |
| MCFARLAND,LINDA | 8340 | DIETARY (INCLUDE CAFETERIA) | FOOD SERVICE WORKER | FT | 1 | 6019 | 252D | 4 | 08/24/2014 | 10.23 | 21,278.40 | 09/12/2022 | 09/12/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,278.40 |
| OYARDO,GLENA | 8340 | DIETARY (INCLUDE CAFETERIA) | FOOD SERVICE WORKER | FT | 1 | 6920 | 252D | 9 | 02/14/2012 | 12.18 | 25,334.40 | 02/14/2022 | 08/14/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,334.40 |
| PINAULA,IVANA | 8340 | DIETARY (INCLUDE CAFETERIA) | FOOD SERVICE WORKER | FT | 1 | 9023 | 252D | 8 | 08/10/2011 | 11.81 | 24,564.80 | 09/24/2021 | 03/24/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,564.80 |
| MARQUEZ,AGNES | 8340 | DIETARY (INCLUDE CAFETERIA) | FOOD SERVICE WORKER | FT | 1 | 6921 | 252D | 10 | 05/14/2007 | 12.57 | 26,145.60 | 08/05/2021 | 08/05/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,145.60 |
| SAPALARAN,JASON | 8340 | DIETARY (INCLUDE CAFETERIA) | FOOD SERVICE WORKER | FT | 1 | 6928 | 252D | 12 | 04/23/2001 | 13.38 | 27,830.40 | 08/05/2021 | 08/05/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,830.40 |
| OLAMIT,MARCELINA | 8340 | DIETARY (INCLUDE CAFETERIA) | FOOD SERVICE WORKER | FT | 1 | 6013 | 252D | 15 | 05/30/1995 | 14.69 | 30,555.20 | 07/07/2022 | 07/07/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,555.20 |
| YABUT,LUCIA | 8340 | DIETARY (INCLUDE CAFETERIA) | FOODSERVICE PRODUCTION SUPERVISOR | FT | 1 | 6025 | 627M | 6 | 08/14/2008 | 23.60 | 49,088.00 | 01/23/2022 | 01/23/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49,088.00 |
| TORRE,PAUL | 8340 | DIETARY (INCLUDE CAFETERIA) | HOSP CHEF SUPERVISOR | FT | 1 | 6026 | 254L | 1 | 10/24/2022 | 17.84 | 37,107.20 | 06/09/2019 | 12/09/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,107.20 |
| TAIJERON,ERICA | 8340 | DIETARY (INCLUDE CAFETERIA) | HOSP FOOD AND BEVERAGE MANAGER | FT | 1 | 6908 | 652O | 3 | 04/22/2021 | 25.84 | 53,747.20 | 04/22/2022 | 04/22/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 53,747.20 |
| VACANT-DIETARY,6916B | 8340 | DIETARY (INCLUDE CAFETERIA) | SPECIAL DIET ASSISTANT | PT | 1 | 6916B | 344E | 1 | 11/17/2022 | 10.14 | 21,091.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,091.20 |
| ARCA,LALYN | 8340 | DIETARY (INCLUDE CAFETERIA) | SPECIAL DIET ASSISTANT | FT | 1 | 6017 | 344E | 1 | 01/24/2022 | 10.14 | 21,091.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,091.20 |
| MON,BABYLYN | 8340 | DIETARY (INCLUDE CAFETERIA) | SPECIAL DIET ASSISTANT | FT | 1 | 6913 | 344E | 1 | 08/02/2021 | 10.14 | 21,091.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,091.20 |
| ANICAS,KRYSTAL | 8340 | DIETARY (INCLUDE CAFETERIA) | SPECIAL DIET ASSISTANT | PT | 1 | 6916A | 344E | 1 | 07/18/2021 | 10.14 | 21,091.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,091.20 |
| VELASCO,OFELIA | 8340 | DIETARY (INCLUDE CAFETERIA) | SPECIAL DIET ASSISTANT | FT | 1 | 6015 | 344E | 1 | 05/24/2021 | 10.14 | 21,091.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,091.20 |
| TOWAI,CASSANDRA | 8340 | DIETARY (INCLUDE CAFETERIA) | SPECIAL DIET ASSISTANT | FT | 1 | 6022 | 344E | 3 | 01/06/2020 | 10.93 | 22,734.40 | 07/18/2022 | 07/18/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,734.40 |
| MARIANO,EVA MARIE | 8340 | DIETARY (INCLUDE CAFETERIA) | SPECIAL DIET ASSISTANT | FT | 1 | 6915 | 344E | 3 | 02/19/2019 | 10.93 | 22,734.40 | 03/29/2022 | 03/29/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,734.40 |
| KRISTY,KERFINA | 8340 | DIETARY (INCLUDE CAFETERIA) | SPECIAL DIET ASSISTANT | FT | 1 | 6910 | 344E | 3 | 09/25/2017 | 10.93 | 22,734.40 | 03/29/2022 | 03/29/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,734.40 |
| LACDOO,VEVERLY | 8340 | DIETARY (INCLUDE CAFETERIA) | SPECIAL DIET ASSISTANT | FT | 1 | 6911 | 344E | 9 | 06/12/2010 | 13.49 | 28,059.20 | 03/27/2022 | 09/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,059.20 |
| LOJA,WILMA | 8340 | DIETARY (INCLUDE CAFETERIA) | SPECIAL DIET ASSISTANT | FT | 1 | 6907 | 344E | 9 | 03/03/2008 | 13.49 | 28,059.20 | 06/01/2022 | 12/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,059.20 |
| GANZON,MARYLOU | 8340 | DIETARY (INCLUDE CAFETERIA) | SPECIAL DIET ASSISTANT | FT | 1 | 6914 | 344E | 9 | 02/20/2008 | 13.49 | 28,059.20 | 04/30/2022 | 10/30/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,059.20 |
| SUKION,MINTI | 8340 | DIETARY (INCLUDE CAFETERIA) | SUPPLY CLERK | FT | 1 | 6023 | 177E | 3 | 03/07/2021 | 10.93 | 22,734.40 | 03/07/2022 | 03/07/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,734.40 |
| VACANT-EDUCATION,4323 | 8210 | EDUCATION | ADMINISTRATIVE ASSISTANT | FT | 1 | 4323 | 122J | 1 | 12/12/2022 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |

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| CASTRO,CASSANDRA | 8210 | EDUCATION | EMP DEVEL SPECIALIST II | FT | 1 | 4284 | 642L | 5 | 07/22/2020 | 20.70 | 43,056.00 | 07/22/2021 | 07/22/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,056.00 |
| VEKSLER,RENEE | 8210 | EDUCATION | HEALTH EDUCATOR III | FT | 1 | 4324 | 203M | 10 | 06/21/2004 | 26.90 | 55,952.00 | 06/21/2021 | 06/21/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55,952.00 |
| VACANT-EDUCATION,4548 | 8210 | EDUCATION | PROGRAM COORDINATOR IV | FT | 1 | 4548 | 201O | | 09/14/2022 | 0.01 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CARREON,GIDEON | 7010 | EMERGENCY ROOM | EMERGENCY DEPARTMENT TECH I | FT | 1 | 4317 | 647H | 1 | 10/24/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| VACANT-NURSING,4130 | 7010 | EMERGENCY ROOM | EMERGENCY DEPARTMENT TECH I | FT | 1 | 4130 | 647H | 1 | 09/26/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| VACANT-NURSING,4243 | 7010 | EMERGENCY ROOM | EMERGENCY DEPARTMENT TECH I | VC | 1 | 4243 | 647H | 1 | 05/08/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| VILLAFUERTE,CHRISTINE JOY | 7010 | EMERGENCY ROOM | EMERGENCY DEPARTMENT TECH I | FT | 1 | 4076 | 647H | 1 | 02/07/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| CARINO,CHRISTIAN | 7010 | EMERGENCY ROOM | EMERGENCY DEPARTMENT TECH I | FT | 1 | 4736 | 647H | 2 | 07/20/2021 | 13.23 | 27,518.40 | 07/20/2022 | 07/20/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| TALBO,JASMINE | 7010 | EMERGENCY ROOM | EMERGENCY DEPARTMENT TECH I | FT | 1 | 4136 | 647H | 2 | 07/12/2021 | 13.23 | 27,518.40 | 07/12/2022 | 07/12/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| DE ALBA,ANGILIE MARIE | 7010 | EMERGENCY ROOM | EMERGENCY DEPARTMENT TECH I | FT | 1 | 4224 | 647H | 2 | 05/26/2021 | 13.23 | 27,518.40 | 05/26/2022 | 05/26/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| GATUS,LAKITA | 7010 | EMERGENCY ROOM | EMERGENCY DEPARTMENT TECH I | FT | 1 | 4309 | 647H | 2 | 12/10/2020 | 13.23 | 27,518.40 | 08/24/2022 | 08/24/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| YUMOL,APRIL | 7010 | EMERGENCY ROOM | EMERGENCY DEPARTMENT TECH I | FT | 1 | 4312 | 647H | 3 | 03/26/2020 | 13.73 | 28,558.40 | 03/26/2022 | 03/26/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,558.40 |
| REDILA,JOANALYN | 7010 | EMERGENCY ROOM | EMERGENCY DEPARTMENT TECH I | FT | 1 | 9060 | 647H | 4 | 02/10/2020 | 14.25 | 29,640.00 | 02/10/2022 | 02/10/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,640.00 |
| HOGON,JACQUELINE | 7010 | EMERGENCY ROOM | EMERGENCY DEPARTMENT TECH I | FT | 1 | 4061 | 647H | 4 | 12/11/2019 | 14.25 | 29,640.00 | 12/11/2021 | 12/11/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,640.00 |
| SARGA,MELANIE | 7010 | EMERGENCY ROOM | EMERGENCY DEPARTMENT TECH I | FT | 1 | 4220 | 647H | 4 | 05/13/2019 | 14.25 | 29,640.00 | 05/13/2022 | 05/13/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,640.00 |
| ALICDAN,CONADEL | 7010 | EMERGENCY ROOM | EMERGENCY DEPARTMENT TECH I | FT | 1 | 4153 | 647H | 4 | 02/25/2019 | 14.25 | 29,640.00 | 08/29/2022 | 08/29/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,640.00 |
| STA MARIA,LEONARD N. | 7010 | EMERGENCY ROOM | EMERGENCY DEPARTMENT TECH I | FT | 1 | 2803 | 647H | 9 | 10/24/2005 | 16.96 | 35,276.80 | 10/24/2021 | 04/24/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,276.80 |
| ARCIAGA,LILIBETH | 7010 | EMERGENCY ROOM | EMERGENCY DEPARTMENT TECH I | FT | 1 | 4113 | 647H | 11 | 11/24/1998 | 18.06 | 37,564.80 | 06/01/2021 | 06/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,564.80 |
| ZAPANTA,ARIS | 7010 | EMERGENCY ROOM | EMERGENCY DEPARTMENT TECH I | FT | 1 | 4223 | 647H | 13 | 07/26/1993 | 19.22 | 39,977.60 | 05/22/2021 | 05/22/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,977.60 |
| OTIWII,BLLYAS | 7010 | EMERGENCY ROOM | EMERGENCY DEPARTMENT TECH II | FT | 1 | 4459 | 657I | 3 | 09/09/2019 | 14.81 | 30,804.80 | 07/24/2022 | 07/24/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,804.80 |
| KANDO,WILLIAM | 7010 | EMERGENCY ROOM | EMERGENCY DEPARTMENT TECH II | FT | 1 | 4033 | 657I | 6 | 09/30/2015 | 16.56 | 34,444.80 | 10/01/2021 | 04/28/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,444.80 |
| CID,EMILY | 7010 | EMERGENCY ROOM | EMERGENCY DEPARTMENT TECH II | FT | 1 | 4453 | 657I | 8 | 01/27/2014 | 17.73 | 36,878.40 | 07/27/2021 | 09/29/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,878.40 |
| ECHAURE,ADRIAN | 7010 | EMERGENCY ROOM | EMERGENCY DEPARTMENT TECH II | FT | 1 | 4248 | 657I | 8 | 02/25/2013 | 17.73 | 36,878.40 | 02/25/2019 | 02/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,878.40 |
| LALIMARMO,RICKY | 7010 | EMERGENCY ROOM | EMERGENCY DEPARTMENT TECH II | FT | 1 | 4107 | 657I | 8 | 07/06/2009 | 17.73 | 36,878.40 | 01/06/2021 | 01/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,878.40 |
| TANGLAO,MA FE | 7010 | EMERGENCY ROOM | EMERGENCY DEPARTMENT TECH II | FT | 1 | 4067 | 657I | 8 | 03/17/2008 | 17.73 | 36,878.40 | 09/17/2020 | 01/23/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,878.40 |
| SAN NICOLAS,RAY VICTOR | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE II -CLINICAL I | PT | 1 | 4551A | 545NM | 3 | 04/27/2022 | 26.08 | 54,246.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| BANSIL,RAYMARD | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 9061 | 545NM | 2 | 01/06/2020 | 25.13 | 52,270.40 | 01/06/2022 | 03/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,270.40 |
| ACENA,JERIC | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4397 | 545NM | 3 | 09/16/2019 | 26.08 | 54,246.40 | 10/30/2022 | 10/30/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| SAGUN,ARIANE | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE II -CLINICAL I | PT | 1 | 4022B | 545NM | 2 | 09/04/2019 | 25.13 | 52,270.40 | 09/04/2020 | 09/04/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,270.40 |
| SAN NICOLAS,ARLENE | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 2744 | 545NM | 3 | 12/03/2018 | 26.08 | 54,246.40 | 02/25/2022 | 02/25/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| CONCEPCION,JAMES TERREN | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4388 | 545NM | 3 | 09/24/2018 | 26.08 | 54,246.40 | 02/24/2022 | 02/24/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| BONIFACIO,JEFFREY | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4034 | 545NM | 3 | 11/21/2017 | 26.08 | 54,246.40 | 02/25/2022 | 02/25/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| CABRAL,MERLIDA | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE II -CLINICAL I | RT | 1 | 4433B | 545NM | 10 | 06/16/2015 | 33.24 | 69,139.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,139.20 |
| MORENO,KIMBERLY | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4600 | 545NM | 6 | 01/12/2015 | 29.16 | 60,652.80 | 05/04/2022 | 05/09/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,652.80 |
| DONATO,HELEN GRACE | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 2707 | 545NM | 6 | 07/09/2014 | 29.16 | 60,652.80 | 03/17/2022 | 03/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,652.80 |
| SUSSEX,DANIEL RAY | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4217 | 545NM | 7 | 12/24/2013 | 30.26 | 62,940.80 | 10/20/2022 | 04/20/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62,940.80 |
| MAGRO,ROSEMARY | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE II -CLINICAL I | RT | 1 | 2710P | 545NM | 10 | 06/25/2013 | 33.24 | 69,139.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,139.20 |
| PAULE,JOEL | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4326 | 545NM | 3 | 02/01/2011 | 26.08 | 54,246.40 | 09/29/2022 | 09/29/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| RESURRECCION,KIMBERLY | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4529 | 545NM | 9 | 01/10/2011 | 32.22 | 67,017.60 | 08/21/2021 | 02/21/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67,017.60 |
| VACANT-NURSING,4525 | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE II -CLINICAL II | VC | 1 | 4525 | 541NM | | 10/09/2022 | 0.01 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ALICTO,DIANA | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE II -CLINICAL II | PT | 1 | 4431A | 541NM | 2 | 06/20/2022 | 25.13 | 52,270.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,270.40 |
| HA,YOO KYONG | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE II -CLINICAL II | PT | 1 | 4713B | 541NM | 7 | 05/23/2022 | 30.26 | 62,940.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62,940.80 |
| ATOIGUE,JOANNA | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4263 | 541NM | 7 | 07/15/2019 | 30.26 | 62,940.80 | 07/15/2022 | 01/15/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62,940.80 |
| QUINTANILLA,DIONITA | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4603 | 541NM | | 11/22/2017 | 51.25 | 106,604.00 | 11/14/2021 | 11/14/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 106,604.00 |
| PEGARIDO,CRYSTAL JOY | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE II -CLINICAL II | PT | 1 | 4296A | 541NM | 6 | 12/24/2012 | 29.16 | 60,652.80 | 01/02/2018 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,652.80 |
| LA ROSA,MARY ANN | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4530 | 541NM | 8 | 12/27/2011 | 31.23 | 64,958.40 | 06/27/2021 | 12/27/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64,958.40 |
| MARTINEZ,DIANNE | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4079 | 541NM | 10 | 09/07/2010 | 33.24 | 69,139.20 | 03/08/2022 | 03/08/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,139.20 |
| MONTEMAYOR,GLAIZA | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE II -CLINICAL II | PT | 1 | 4296C | 541NM | 9 | 06/14/2010 | 32.22 | 67,017.60 | 08/26/2017 | 02/26/2019 | 0.00 | 0.00 | 0.00 | 0.00 | 7.17 | 0.00 | 0.00 | 7.17 | 186.42 | 67,204.02 |
| DELA CRUZ,ALVIN | 7010 | EMERGENCY ROOM | HOSP STAFF NURSE III -CLINCIAL II | FT | 1 | 4024 | 624NN | 15 | 09/03/2002 | 42.69 | 88,795.20 | 03/20/2021 | 03/20/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88,795.20 |
| DE ROXAS,GERALD | 7010 | EMERGENCY ROOM | HOSPITAL LPN I | VC | 1 | 6770 | 258NH | 1 | 12/27/2022 | 15.43 | 31,168.60 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,168.60 |
| MUI,CARL | 7010 | EMERGENCY ROOM | HOSPITAL LPN II | FT | 1 | 4536 | 259NI | 3 | 12/26/2018 | 18.02 | 37,481.60 | 12/26/2020 | 10/01/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,481.60 |
| LACDOO,EDMUND | 7010 | EMERGENCY ROOM | HOSPITAL LPN II | FT | 1 | 4037 | 259NI | 17 | 10/04/1992 | 28.58 | 59,446.40 | 06/10/2022 | 06/10/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59,446.40 |
| DE GUZMAN,SHERYL | 7010 | EMERGENCY ROOM | HOSPITAL UNIT SUPERVISOR | FT | 1 | 4519 | 361NO | 10 | 05/09/2005 | 40.28 | 83,782.40 | 04/10/2021 | 08/10/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83,782.40 |
| PANGELINAN,ADAM MACK | 7010 | EMERGENCY ROOM | STAFF NURSE I | FT | 1 | 4364 | 260NK | 1 | 11/28/2022 | 19.98 | 41,558.40 | | 11/28/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| LEGASPI,HANNAH MARIE | 7010 | EMERGENCY ROOM | STAFF NURSE I | FT | 1 | 4137 | 260NK | 1 | 10/10/2022 | 19.98 | 41,558.40 | | 10/10/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| AHN,RIAE | 7010 | EMERGENCY ROOM | STAFF NURSE I | FT | 1 | 4376 | 260NK | 1 | 04/11/2022 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| PACIA,SHEENAH SHAINH | 7010 | EMERGENCY ROOM | STAFF NURSE I | FT | 1 | 4038 | 260NK | 1 | 03/21/2022 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| MEJARES,THERESE MARIE | 7010 | EMERGENCY ROOM | STAFF NURSE I | FT | 1 | 4537 | 260NK | 1 | 03/14/2022 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| JOSLIN,RICCAJ | 7010 | EMERGENCY ROOM | STAFF NURSE I | FT | 1 | 4540 | 260NK | 1 | 01/03/2022 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| RICHARDSON,HALEY | 7010 | EMERGENCY ROOM | STAFF NURSE I | PT | 1 | 4282A | 260NK | 1 | 09/22/2021 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| ARELLANO,JOHN MARK | 7010 | EMERGENCY ROOM | STAFF NURSE I | FT | 1 | 4204 | 260NK | 2 | 08/30/2021 | 20.73 | 43,118.40 | 08/30/2022 | 08/30/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| JIMENEZ,JESSICAH JEAN | 7010 | EMERGENCY ROOM | STAFF NURSE I | FT | 1 | 4307 | 260NK | 2 | 07/19/2021 | 20.73 | 43,118.40 | 11/15/2022 | 11/15/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| PEREZ,PAULINE | 7010 | EMERGENCY ROOM | STAFF NURSE I | FT | 1 | 4177 | 260NK | 3 | 11/18/2020 | 21.52 | 44,761.60 | 11/18/2022 | 11/18/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,761.60 |
| BELGA,HARLYN | 7010 | EMERGENCY ROOM | STAFF NURSE I | FT | 1 | 4601 | 260NK | 3 | 06/15/2020 | 21.52 | 44,761.60 | 10/06/2022 | 10/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,761.60 |
| PABLO,AUBREY JULIANA | 7010 | EMERGENCY ROOM | STAFF NURSE I | FT | 1 | 4820 | 260NK | 3 | 05/27/2020 | 21.52 | 44,756.00 | 10/29/2022 | 10/29/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,756.00 |
| DIMAG,REA | 7010 | EMERGENCY ROOM | STAFF NURSE I | FT | 1 | 4080 | 260NK | 3 | 05/27/2020 | 21.52 | 44,761.60 | 10/28/2022 | 10/28/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,761.60 |
| SAMPAYAN,JARVIS BERNIE | 7010 | EMERGENCY ROOM | STAFF NURSE I | FT | 1 | 4617 | 260NK | 1 | 03/31/2020 | 19.98 | 41,558.40 | 03/31/2022 | 05/08/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| TERRY,ELIZABETH | 7010 | EMERGENCY ROOM | STAFF NURSE I | FT | 1 | 4500 | 260NK | 3 | 12/10/2019 | 21.52 | 44,761.60 | 12/10/2021 | 12/10/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,761.60 |
| ECHALUSE,CHRISTOPHER | 7010 | EMERGENCY ROOM | STAFF NURSE I | FT | 1 | 4039 | 260NK | 2 | 03/13/2019 | 20.73 | 43,118.40 | 08/02/2022 | 08/02/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| TADENA,JESSE ISRAEL | 7010 | EMERGENCY ROOM | STAFF NURSE I | PT | 1 | 2713A | 260NK | 4 | 12/11/2017 | 22.33 | 46,446.40 | 10/28/2021 | 10/28/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,446.40 |
| VACANT-NURSING,4198 | 7010 | EMERGENCY ROOM | STAFF NURSE II | FT | 1 | 4198 | 261NM | | 10/31/2022 | 0.01 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ANDERSON,DONABEL | 7010 | EMERGENCY ROOM | STAFF NURSE II | FT | 1 | 4104 | 261NM | 13 | 08/11/2003 | 36.50 | 75,920.00 | 12/16/2020 | 12/16/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75,920.00 |
| AQUINO,SUZANNE | 7010 | EMERGENCY ROOM | STAFF NURSE II | FT | 1 | 4020 | 261NM | 16 | 06/28/2001 | 40.09 | 83,387.20 | 09/08/2021 | 09/08/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83,387.20 |
| ACOSTA,RICHARD | 7010 | EMERGENCY ROOM | STAFF NURSE II | FT | 1 | 2736 | 261NM | 17 | 05/02/2000 | 41.36 | 86,028.80 | 01/07/2022 | 01/07/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86,028.80 |
| DEVELLES,RULIETA | 7010 | EMERGENCY ROOM | STAFF NURSE II | PT | 1 | 4022A | 261NM | 11 | 11/04/1996 | 34.29 | 71,323.20 | 05/20/2018 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71,323.20 |
| VACANT-NURSING,4416 | 7010 | EMERGENCY ROOM | WARD CLERK | VC | 1 | 4416 | 191F | 1 | 11/30/2022 | 11.14 | 23,171.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| INAO,MARIBETH | 7010 | EMERGENCY ROOM | WARD CLERK | FT | 1 | 4506 | 191F | 8 | 02/22/2022 | 14.37 | 29,889.60 | 03/16/2022 | 09/16/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,889.60 |
| LINDER,ALBERT JAMES | 7010 | EMERGENCY ROOM | WARD CLERK | FT | 1 | 4616 | 191F | 1 | 01/10/2022 | 11.14 | 23,171.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| BUENTIPO,AUBREY KAMILLE | 7010 | EMERGENCY ROOM | WARD CLERK | FT | 1 | 4321 | 191F | 3 | 07/06/2020 | 12.00 | 24,960.00 | 07/06/2022 | 07/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,960.00 |
| LARIMER,AMER | 7010 | EMERGENCY ROOM | WARD CLERK | FT | 1 | 4052 | 191F | 11 | 07/31/2000 | 15.78 | 32,822.40 | 08/06/2022 | 08/06/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,822.40 |
| TANGLAO,JASMIN | 8660 | EMPLOYEE HEALTH | STAFF NURSE II | FT | 1 | 2714 | 261NM | 15 | 05/07/2003 | 38.86 | 80,828.80 | 05/29/2022 | 05/29/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80,828.80 |
| TEDTAOTAO,DARLENE MESA | 8660 | EMPLOYEE HEALTH | WORD PROCESSING SECRETARY I | FT | 1 | 9013 | 153H | 10 | 10/04/1999 | 17.50 | 36,400.00 | 12/17/2020 | 12/17/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,400.00 |
| VACANT-FAC MAINT,7008 | 8460 | FACILITIES MAINTENANCE | ADMINISTRATIVE ASSISTANT | VC | 1 | 7008 | 122J | 1 | 11/30/2022 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| PEREZ,JENNIFER | 8460 | FACILITIES MAINTENANCE | ADMINISTRATIVE OFFICER | FT | 1 | 7257 | 634L | 5 | 09/25/2000 | 20.70 | 43,056.00 | 03/28/2022 | 09/28/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,056.00 |
| ABELLA,ZANDRO | 8460 | FACILITIES MAINTENANCE | BOILER OPERATOR | FT | 1 | 7214 | 280J | | 05/01/2017 | 16.56 | 34,439.00 | 09/27/2022 | 09/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,439.00 |
| ELSEGINI,AHMED | 8460 | FACILITIES MAINTENANCE | BOILER OPERATOR | FT | 1 | 7223 | 281I | 9 | 05/16/2012 | 18.29 | 38,043.20 | 07/23/2022 | 01/23/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,043.20 |
| GAGABUAN,REYNALDO | 8460 | FACILITIES MAINTENANCE | CARPENTER II | FT | 1 | 7255 | 295I | 13 | 10/08/1996 | 20.73 | 43,118.40 | 07/17/2022 | 07/17/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| VACANT-FAC MAINT,7230 | 8460 | FACILITIES MAINTENANCE | ELECTRICIAN I | VC | 1 | 7230 | 292I | 1 | 01/28/2022 | 13.75 | 28,600.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,600.00 |
| VIOLA,RONALDO | 8460 | FACILITIES MAINTENANCE | ELECTRICIAN I | FT | 1 | 4245 | 292I | 1 | 01/17/2022 | 13.75 | 28,600.00 | 07/17/2022 | 01/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,600.00 |
| DE GUZMAN,JOEFRELYN | 8460 | FACILITIES MAINTENANCE | ELECTRICIAN I | FT | 1 | 7233 | 292I | 1 | 01/17/2022 | 13.75 | 28,600.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,600.00 |
| CUENCO,REYNALDO | 8460 | FACILITIES MAINTENANCE | ELECTRICIAN I | FT | 1 | 7218 | 292I | 3 | 02/15/2021 | 14.81 | 30,804.80 | 12/04/2021 | 12/04/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,804.80 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LAZAGA JR.,PRIMO | 8460 | FACILITIES MAINTENANCE | ELECTRICIAN I | FT | 1 | 7200 | 292I | 9 | 10/10/2005 | 18.29 | 38,043.20 | 02/04/2022 | 08/04/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,043.20 |
| VACANT-FAC MAINT,7229 | 8460 | FACILITIES MAINTENANCE | ELECTRICIAN II | VC | 1 | 7229 | 293J | 1 | 08/26/2022 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| GARCIA,EDUARDO | 8460 | FACILITIES MAINTENANCE | ELECTRICIAN SUPERVISOR | FT | 1 | 7256 | 290L | 8 | 04/21/2004 | 23.00 | 47,840.00 | 08/04/2020 | 10/23/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47,840.00 |
| MANUEL,ADRIAN | 8460 | FACILITIES MAINTENANCE | ELECTRONICS TECH LEADER | FT | 1 | 7232 | 287J | 3 | 03/03/2020 | 16.09 | 33,467.20 | 03/03/2021 | 05/31/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,467.20 |
| VACANT-FAC MAINT,9039 | 8460 | FACILITIES MAINTENANCE | ELECTRONICS TECHNICIAN I | VC | 1 | 9039 | 288H | | 09/26/2022 | 0.01 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| JESSER,KEITH ALLEN | 8460 | FACILITIES MAINTENANCE | ELECTRONICS TECHNICIAN I | FT | 1 | 7234 | 288H | 7 | 04/06/2015 | 15.94 | 33,155.20 | 10/01/2021 | 04/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,155.20 |
| CASARES,KENNETH | 8460 | FACILITIES MAINTENANCE | ELECTRONICS TECHNICIAN II | FT | 1 | 7209 | 515I | 1 | 09/06/2022 | 13.75 | 28,600.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,600.00 |
| CAMACHO,CHARLES | 8460 | FACILITIES MAINTENANCE | ELECTRONICS TECHNICIAN II | FT | 1 | 7216 | 289I | 4 | 05/20/2019 | 15.37 | 31,969.60 | 05/20/2021 | 09/25/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,969.60 |
| CATANGAY,NESTOR | 8460 | FACILITIES MAINTENANCE | HOSP FAC & MAINT ASST MGR | FT | 1 | 7240 | 271N | 7 | 10/25/1999 | 27.05 | 56,264.00 | 08/28/2022 | 02/28/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,264.00 |
| TUGADE,RIZALDY | 8460 | FACILITIES MAINTENANCE | HOSP FAC & MAINT MANAGER | FT | 1 | 7221 | 270P | 10 | 09/06/1994 | 36.62 | 76,169.60 | 02/07/2021 | 02/07/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76,169.60 |
| VACANT-FACILITIES,7208 | 8460 | FACILITIES MAINTENANCE | MAINTENANCE LEADER | VC | 1 | 7208 | 273J | | 10/17/2022 | 0.01 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SALANDANAN,CARMELO | 8460 | FACILITIES MAINTENANCE | MAINTENANCE LEADER | FT | 1 | 7265 | 273J | 8 | 01/31/2000 | 19.27 | 40,081.60 | 02/05/2022 | 08/05/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,081.60 |
| LEONEN,DANILO | 8460 | FACILITIES MAINTENANCE | MAINTENANCE LEADER | FT | 1 | 7222 | 273J | 10 | 02/07/1994 | 20.51 | 42,660.80 | 08/17/2021 | 08/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,660.80 |
| VACANT-FAC MAINT,7264 | 8460 | FACILITIES MAINTENANCE | MAINTENANCE WORKER | VC | 1 | 7264 | 274H | | 09/06/2022 | 0.01 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| VACANT-FAC MAINT,7212 | 8460 | FACILITIES MAINTENANCE | MAINTENANCE WORKER | VC | 1 | 7212 | 274H | 1 | 09/01/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| VACANT-FAC MAINT,7245 | 8460 | FACILITIES MAINTENANCE | MAINTENANCE WORKER | VC | 1 | 7245 | 274H | 1 | 07/11/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| GARCIA,JERRY | 8460 | FACILITIES MAINTENANCE | MAINTENANCE WORKER | FT | 1 | 7263 | 274H | 2 | 10/25/2021 | 13.23 | 27,518.40 | 10/25/2022 | 10/25/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| SABLAN,SEGUNDO | 8460 | FACILITIES MAINTENANCE | MAINTENANCE WORKER | FT | 1 | 7202 | 274H | 1 | 10/14/2021 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| QUINATA,JESUS | 8460 | FACILITIES MAINTENANCE | MAINTENANCE WORKER | FT | 1 | 7243 | 274H | 1 | 09/13/2021 | 12.75 | 26,520.00 | 10/24/2022 | 10/24/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| VACANT-FAC MAINT,7205 | 8460 | FACILITIES MAINTENANCE | MAINTENANCE WORKER | VC | 1 | 7205 | 274H | 1 | 07/30/2021 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| DEL ROSARIO,JUN | 8460 | FACILITIES MAINTENANCE | MAINTENANCE WORKER | FT | 1 | 7260 | 274H | 2 | 04/29/2021 | 13.23 | 27,518.40 | 04/29/2022 | 04/29/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| ROBITE,CIRILO GREGORIO | 8460 | FACILITIES MAINTENANCE | MAINTENANCE WORKER | FT | 1 | 7252 | 274H | 2 | 01/12/2021 | 13.23 | 27,518.40 | 01/12/2022 | 01/12/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| GONZAGA,DANNY | 8460 | FACILITIES MAINTENANCE | MAINTENANCE WORKER | FT | 1 | 7231 | 274H | 3 | 09/30/2019 | 13.73 | 28,558.40 | 09/30/2021 | 09/30/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,558.40 |
| ENRIQUEZ,CHRISTOPHER | 8460 | FACILITIES MAINTENANCE | MAINTENANCE WORKER | FT | 1 | 7227 | 274H | 4 | 05/20/2019 | 14.25 | 29,640.00 | 05/20/2022 | 05/20/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,640.00 |
| MATHIOT,JEAN CLAUDE | 8460 | FACILITIES MAINTENANCE | MAINTENANCE WORKER | FT | 1 | 7235 | 274H | 10 | 09/30/1999 | 17.50 | 36,400.00 | 09/30/2022 | 09/30/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,400.00 |
| ARANA,RAMIR | 8460 | FACILITIES MAINTENANCE | PAINTER LEADER | FT | 1 | 7213 | 372I | 6 | 05/15/2017 | 16.56 | 34,444.80 | 05/15/2021 | 05/15/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,444.80 |
| ARANA,JEFF GARRET | 8460 | FACILITIES MAINTENANCE | PLUMBER II | FT | 1 | 7211 | 279I | 4 | 09/05/2019 | 15.37 | 31,969.60 | 09/05/2022 | 09/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,969.60 |
| CELESTE,LEGASPI | 8460 | FACILITIES MAINTENANCE | PLUMBER II | FT | 1 | 7250 | 279I | 8 | 05/21/2012 | 17.73 | 36,878.40 | 02/12/2022 | 08/12/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,878.40 |
| VACANT-FAC. MAINT,7203 | 8460 | FACILITIES MAINTENANCE | PROGRAM COORDINATOR III | VC | 1 | 7203 | 202N | 1 | 07/22/2022 | 21.64 | 45,011.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45,011.20 |
| CELESTE,JULIUS | 8460 | FACILITIES MAINTENANCE | REFRIG MECH LEADER | FT | 1 | 7247 | 275J | 5 | 05/01/2017 | 17.34 | 36,067.20 | 09/30/2021 | 03/21/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,067.20 |
| CATIBOG,JOBY MARIE | 8510 | GENERAL ACCOUNTING | ACCOUNTANT I | FT | 1 | 8501 | 330L | 2 | 02/15/2021 | 18.51 | 38,500.80 | 02/15/2022 | 02/15/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,500.80 |
| EAY,AMY | 8510 | GENERAL ACCOUNTING | ACCOUNTANT I | FT | 1 | 8805 | 330L | 4 | 11/04/2019 | 19.94 | 41,475.20 | 11/04/2022 | 11/04/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,475.20 |
| ALAVE,BEN | 8510 | GENERAL ACCOUNTING | ACCOUNTANT I | FT | 1 | 8502 | 330L | 7 | 10/11/1999 | 22.30 | 46,384.00 | 07/13/2022 | 01/13/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,384.00 |
| LIZAMA,RICHARD LANCE | 8510 | GENERAL ACCOUNTING | ACCOUNTANT II | FT | 1 | 8846 | 331M | 9 | 01/27/2020 | 26.08 | 54,246.40 | 07/27/2021 | 01/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| VACANT-GEN ACCT,8806 | 8510 | GENERAL ACCOUNTING | ACCOUNTANT III | VC | 1 | 8806 | 332N | 1 | 06/17/2022 | 21.64 | 45,011.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45,011.20 |
| CRUZ,LOURDES | 8510 | GENERAL ACCOUNTING | ACCOUNTANT III | FT | 1 | 6726 | 332N | 10 | 10/05/2009 | 29.71 | 61,796.80 | 04/01/2021 | 04/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,796.80 |
| CHAN,WAI-MAN | 8510 | GENERAL ACCOUNTING | ADMINISTRATIVE OFFICER | FT | 1 | 8810 | 634L | 8 | 06/07/1999 | 23.00 | 47,840.00 | 09/16/2021 | 03/16/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47,840.00 |
| VACANT-GEN ACCT,8822 | 8510 | GENERAL ACCOUNTING | ASST CHIEF FINANCIAL OFFICER | VC | 1 | 8822 | 327R | 7 | 11/20/2020 | 39.44 | 82,035.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 82,035.20 |
| HECHANOVA,YUKARI | 8510 | GENERAL ACCOUNTING | CHIEF FINANCIAL OFFICER | FT | 1 | 8801 | 411 | | 11/21/2020 | 69.71 | 145,000.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 145,000.00 |
| DALISAY,EDLYN | 8510 | GENERAL ACCOUNTING | GENERAL ACCOUNTING SUPVR | FT | 1 | 8823 | 328P | 11 | 07/13/2020 | 37.78 | 78,582.40 | 07/13/2022 | 07/13/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78,582.40 |
| PATACSIL,FRUMENCIO | 8510 | GENERAL ACCOUNTING | HOSP QI SPECIALIST | FT | 1 | 2415 | 336N | 12 | 02/26/1990 | 31.62 | 65,769.60 | 11/16/2021 | 11/16/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65,769.60 |
| SANTOS,WALFREDO | 8510 | GENERAL ACCOUNTING | HOSPITAL UR SPECIALIST | FT | 1 | 2402 | 358N | 11 | 10/16/2008 | 30.65 | 63,752.00 | 04/16/2022 | 04/16/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63,752.00 |
| VACANT-GEN ACCT,8850 | 8510 | GENERAL ACCOUNTING | MANAGEMENT ANALYST IV | VC | 1 | 8850 | 136O | 1 | 07/01/2022 | 23.99 | 49,899.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49,899.20 |
| QUINATA,TINA | 8510 | GENERAL ACCOUNTING | MANAGEMENT ANALYST IV | FT | 1 | 8819 | 136O | 10 | 09/02/2021 | 32.93 | 68,494.40 | | | 0.00 | 0.00 | 152.08 | 0.00 | 0.00 | 0.00 | 0.00 | 152.08 | 3,954.08 | 72,448.48 |
| TESEI,GLADYS | 8510 | GENERAL ACCOUNTING | PAYROLL CLERK I | FT | 1 | 8812 | 333F | 9 | 02/25/2008 | 14.82 | 30,825.60 | 01/17/2022 | 01/17/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,825.60 |
| MANTANONA,CARIDAD | 8510 | GENERAL ACCOUNTING | PAYROLL CLERK II | FT | 1 | 8833 | 334H | 13 | 06/29/2017 | 19.22 | 39,977.60 | 11/21/2021 | 11/21/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,977.60 |
| SANTOS,ZENAIDA | 8510 | GENERAL ACCOUNTING | PAYROLL CLERK II | FT | 1 | 8842 | 334H | 6 | 04/27/2015 | 15.36 | 31,948.80 | 10/05/2021 | 10/05/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,948.80 |
| VACANT-GEN ACCT,8041 | 8510 | GENERAL ACCOUNTING | PAYROLL CLERK III | VC | 1 | 8041 | 410I | 4 | 11/05/2022 | 15.37 | 31,969.60 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,969.60 |
| PALOMO,MARY ANN | 8510 | GENERAL ACCOUNTING | PAYROLL SUPERVISOR | FT | 1 | 8023 | 516N | 10 | 05/21/1991 | 29.71 | 61,796.80 | 08/12/2021 | 08/12/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,796.80 |
| TAISACAN,SYDIE | 8510 | GENERAL ACCOUNTING | PROGRAM COORDINATOR IV | FT | 1 | 8804 | 328P | 6 | 08/10/2021 | 32.13 | 66,830.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 66,830.40 |
| BENAVENTE,JULIE | 8630 | GUEST RELATIONS | GUEST RELATIONS COORDINATOR | FT | 1 | 2010 | 351N | 2 | 05/06/2020 | 22.46 | 46,716.80 | 03/15/2022 | 03/15/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,716.80 |
| SUVA,JOHN EDWARD | 8630 | GUEST RELATIONS | PROGRAM COORDINATOR I | FT | 1 | 2015 | 407K | 1 | 11/22/2021 | 16.30 | 33,904.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,904.00 |
| MACAPAGAL,CHARISSE | 7740 | HEMODIALYSIS | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4374 | 545NM | 9 | 08/01/2022 | 32.22 | 67,017.60 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67,017.60 |
| ZANTUA,ARNEL JOSE | 7740 | HEMODIALYSIS | HOSP STAFF NURSE II -CLINICAL I | PT | 1 | 4325B | 545NM | 6 | 06/13/2022 | 29.16 | 60,652.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,652.80 |
| NAVA,MARITESS | 7740 | HEMODIALYSIS | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4195 | 545NM | 1 | 03/14/2022 | 24.21 | 50,356.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,356.80 |
| NACARIO,RUTH ANNE | 7740 | HEMODIALYSIS | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4769 | 545NM | 3 | 02/09/2021 | 26.08 | 54,246.40 | 10/28/2022 | 10/28/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| SILVA,JOANNA PAULINE | 7740 | HEMODIALYSIS | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4375 | 545NM | 3 | 03/16/2020 | 26.08 | 54,246.40 | 03/16/2022 | 03/16/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| AGPAOA,RAVEN KAREN | 7740 | HEMODIALYSIS | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4246 | 545NM | 3 | 09/26/2016 | 26.08 | 54,246.40 | 02/24/2022 | 02/24/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| ESCUETA,JERRAH MAE | 7740 | HEMODIALYSIS | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4609 | 545NM | 2 | 04/27/2015 | 25.13 | 52,270.40 | 12/16/2021 | 12/16/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,270.40 |
| GARCIA,JAYSON | 7740 | HEMODIALYSIS | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4202 | 545NM | 3 | 04/13/2015 | 26.08 | 54,246.40 | 04/22/2022 | 04/22/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| SAMSON,RALPH LORD | 7740 | HEMODIALYSIS | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4096 | 545NM | 2 | 06/24/2013 | 25.13 | 52,270.40 | 12/16/2021 | 12/16/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,270.40 |
| DIONISIO,PACIENCIA | 7740 | HEMODIALYSIS | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4533 | 545NM | 10 | 05/23/2011 | 33.24 | 69,139.20 | 06/16/2022 | 06/16/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,139.20 |
| BALECHA,RUTH MARIE | 7740 | HEMODIALYSIS | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4257 | 545NM | 3 | 10/25/1999 | 26.08 | 54,246.40 | 04/27/2022 | 04/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| JERAO,KATY RINA | 7740 | HEMODIALYSIS | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 2738 | 541NM | 5 | 09/02/2014 | 28.10 | 58,448.00 | 07/23/2022 | 07/23/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58,448.00 |
| CENSON,VERONICA | 7740 | HEMODIALYSIS | HOSPITAL UNIT SUPERVISOR | FT | 1 | 4210 | 361NO | 16 | 09/03/2009 | 48.58 | 101,046.40 | 03/03/2021 | 03/03/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 101,046.40 |
| DELA CRUZ,KATE | 7740 | HEMODIALYSIS | STAFF NURSE I | FT | 1 | 4093 | 260NK | 2 | 11/15/2021 | 20.73 | 43,118.40 | 11/15/2022 | 11/15/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| MARIANO,MARIA LOURDES | 7740 | HEMODIALYSIS | STAFF NURSE II | FT | 1 | 4726 | 261NM | 12 | 10/08/2007 | 35.38 | 73,590.40 | 06/30/2021 | 06/30/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73,590.40 |
| GUZMAN,MERCEDES | 7740 | HEMODIALYSIS | WARD CLERK | FT | 1 | 4815 | 191F | 1 | 09/21/2022 | 11.14 | 23,171.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| CELESTE,DANIEL REY | 8610 | HOSPITAL ADMINISTRATION | ADMINISTRATIVE AIDE | FT | 1 | 2403 | 431F | 1 | 08/17/2020 | 11.14 | 23,171.20 | 08/17/2022 | 08/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| VACANT-ADMIN,6034 | 8610 | HOSPITAL ADMINISTRATION | ADMINISTRATIVE ASSISTANT | VC | 1 | 6034 | 122J | 1 | 11/14/2022 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| VENTURA,CLARIJANE | 8610 | HOSPITAL ADMINISTRATION | ADMINISTRATIVE ASSISTANT | FT | 1 | 8829 | 122J | 1 | 08/15/2022 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| FRIANEZA,CLAIRE | 8610 | HOSPITAL ADMINISTRATION | ADMINISTRATIVE OFFICER | FT | 1 | 2005 | 634L | 1 | 10/01/2020 | 17.84 | 37,107.20 | 10/01/2021 | 04/13/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,107.20 |
| CAMACHO,JUSTINE | 8610 | HOSPITAL ADMINISTRATION | ADMINISTRATIVE OFFICER | FT | 1 | 4168 | 634L | 1 | 01/17/2020 | 17.84 | 37,107.20 | 01/17/2021 | 07/28/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,107.20 |
| QUINATA-RONQUILLO,MELISS | 8610 | HOSPITAL ADMINISTRATION | AMERICORPS-PROGRAM DIRECTOR | FT | 1 | 2001 | 669N | 1 | 04/01/2022 | 21.64 | 45,011.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45,011.20 |
| VACANT-ADMIN,N008 | 8610 | HOSPITAL ADMINISTRATION | ASSOC HOSP ADMIN MEDICAL SRVC | VC | 1 | N008 | 355 | | 12/16/2022 | 100.00 | 208,000.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 208,000.00 |
| KANDO,WILLIAM | 8610 | HOSPITAL ADMINISTRATION | ASSOC HOSP ADMIN, OPERATIONS UNCLASS | FT | 1 | 2004 | 121U | 11 | 02/12/2007 | 55.51 | 115,463.00 | 10/25/2017 | 04/25/2019 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 115,463.00 |
| RABANAL,DON | 8610 | HOSPITAL ADMINISTRATION | ASST ADMIN OF OPERATIONS | CB | 1 | 4256 | 667T | 10 | 08/07/2021 | 50.28 | 104,582.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 104,582.40 |
| RADA,ANA BELEN | 8610 | HOSPITAL ADMINISTRATION | ASST ADMIN PROFESSIONAL SVCS | FT | 1 | 6604 | 650S | 18 | 01/20/1989 | 60.05 | 124,904.00 | 08/07/2018 | 08/07/2020 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124,904.00 |
| AGUON,JOLEEN | 8610 | HOSPITAL ADMINISTRATION | ASST.ASSOC.ADMIN.MEDICAL SVCS | FT | 1 | N003 | 599 | | 02/11/2019 | 90.00 | 187,200.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 187,200.00 |
| LUTHER,JEREMIAH | 8610 | HOSPITAL ADMINISTRATION | ATTORNEY IV | FT | 1 | 7217 | 673 | | 06/01/2022 | 45.29 | 94,194.00 | | 11/22/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94,194.00 |
| CRUZ,KENNETH | 8610 | HOSPITAL ADMINISTRATION | CLERK I | DI | 1 | 2021 | 161C | 15 | 12/20/1999 | 13.71 | 28,516.00 | 03/05/2017 | 07/27/2020 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,516.00 |
| ZAPANTA,JOSEPH | 8610 | HOSPITAL ADMINISTRATION | CLERK TYPIST III | FT | 1 | 2007 | 149F | 1 | 12/05/2022 | 11.14 | 23,171.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| ACDA,EVANGELINE | 8610 | HOSPITAL ADMINISTRATION | COMPUTER SYSTEMS ANALYST II | PT | 1 | 6771A | 418M | 13 | 08/10/2020 | 29.55 | 61,464.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,464.00 |
| PANGELINAN,THEO JOSHUA | 8610 | HOSPITAL ADMINISTRATION | EEO OFFICER | FT | 1 | 2203 | 166O | 2 | 12/18/2013 | 24.90 | 51,792.00 | 02/03/2022 | 02/03/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51,792.00 |
| VACANT-ADMIN,8818 | 8610 | HOSPITAL ADMINISTRATION | HOSP MARKETING & COMM DIRECTOR | VC | 1 | 8818 | 665Q | 1 | 05/19/2022 | 29.08 | 60,486.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,486.40 |
| PEREZ-POSADAS,LILLIAN | 8610 | HOSPITAL ADMINISTRATION | HOSPITAL ADMINISTRATOR | FT | 1 | 2000 | 100 | 2 | 01/28/2019 | 96.15 | 199,992.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 199,992.00 |
| SEO,HAN SOL | 8610 | HOSPITAL ADMINISTRATION | MANAGEMENT ANALYST II | FT | 1 | 4208 | 134M | 1 | 10/18/2021 | 19.60 | 40,768.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,768.00 |
| AQUAI,CHELSEA ANN | 8610 | HOSPITAL ADMINISTRATION | PROGRAM COORDINATOR I | FT | 1 | 8803 | 407K | 3 | 05/02/2022 | 17.56 | 36,524.80 | | 05/02/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,524.80 |
| HANSON,CINDY | 8610 | HOSPITAL ADMINISTRATION | PUBLIC INFO OFFICER | FT | 1 | 7910 | 165M | 13 | 05/24/2022 | 29.55 | 61,464.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,464.00 |
| LEFEVER,LUCILLE | 8440 | HOUSEKEEPING | ADMINISTRATIVE ASSISTANT | FT | 1 | 7129 | 122J | 2 | 03/12/2014 | 15.51 | 32,260.80 | 04/12/2022 | 04/12/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,260.80 |
| ACFALLE,PATSY | 8440 | HOUSEKEEPING | CHIEF ENVIRONMENTAL SVCS-DN-M | FT | 1 | 7101 | 583M | 2 | 10/10/2005 | 20.34 | 42,307.20 | 12/09/2021 | 12/09/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,307.20 |

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| ROSARIO,JUDE | 8440 | HOUSEKEEPING | HOSP ENVIRON SCVS TECH I | FT | 1 | 7140 | 535D | 8 | 03/17/2014 | 11.81 | 24,564.80 | 07/27/2021 | 01/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,564.80 |
| CRUZ,LOLA | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS SUPERVISOR | FT | 1 | 7109 | 537I | 12 | 12/11/1989 | 20.09 | 41,787.20 | 12/05/2020 | 12/05/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,787.20 |
| SMAU,JEFFORD | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7119 | 535D | 2 | 11/15/2022 | 9.50 | 19,760.00 | | 11/15/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,760.00 |
| DE SAN JOSE,JOSEPHINE | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7166 | 535D | 2 | 10/31/2022 | 9.50 | 19,760.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,760.00 |
| VACANT-NURSING,7126 | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | VC | 1 | 7126 | 535D | 1 | 09/21/2022 | 9.15 | 19,032.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,032.00 |
| VACANT-HOUSEKEEPING,281( | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | VC | 1 | 2816 | 535D | 10 | 08/17/2022 | 12.57 | 26,145.60 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,145.60 |
| AGUON,ANDREW | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7118 | 535D | 2 | 06/20/2022 | 9.50 | 19,760.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,760.00 |
| LATRAS,MARVIN | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 8005 | 535D | 2 | 06/13/2022 | 9.50 | 19,760.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,760.00 |
| CHARFAUROS,LUKE HAROLD | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7005 | 535D | 2 | 04/25/2022 | 9.50 | 19,760.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,760.00 |
| CORPUS,KOLLENE | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7132 | 535D | 2 | 02/25/2022 | 9.50 | 19,760.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,760.00 |
| CLAYTOR,NELITA | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7019 | 535D | 2 | 02/14/2022 | 9.50 | 19,760.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,760.00 |
| CASTRO,JANAE | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7018 | 535D | 2 | 01/18/2022 | 9.50 | 19,760.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,760.00 |
| PEREZ,CLARISSA MARIE | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7017 | 535D | 5 | 01/13/2022 | 10.62 | 22,094.00 | 08/18/2022 | 08/18/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,094.00 |
| JOSEPH,ELLISA MAY | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7016 | 535D | 2 | 12/22/2021 | 9.50 | 19,760.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,760.00 |
| FERNANDEZ,FRANKISHALIN | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7015 | 535D | 2 | 12/20/2021 | 9.50 | 19,760.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,760.00 |
| DUENAS,FELICIA | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7013 | 535D | 2 | 09/13/2021 | 9.50 | 19,760.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,760.00 |
| CANDOLETA,JOSEPH | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7014 | 535D | 2 | 09/13/2021 | 9.50 | 19,760.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,760.00 |
| SALONGA,CIANNA JENAE | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 9036 | 535D | 3 | 07/12/2021 | 9.86 | 20,508.80 | 07/12/2022 | 07/12/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,508.80 |
| NAPUTI,JENELYN | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7122 | 535D | 3 | 06/01/2021 | 9.86 | 20,508.80 | 06/01/2022 | 06/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,508.80 |
| EVARISTO,LARIESAH | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7133 | 535D | 3 | 05/16/2021 | 9.86 | 20,508.80 | 05/16/2022 | 05/16/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,508.80 |
| TAMARES,ANGELICA | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7114 | 535D | 3 | 05/16/2021 | 9.86 | 20,508.80 | 05/16/2022 | 05/16/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,508.80 |
| CHRISTIAN,ELSA | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7120 | 535D | 3 | 05/16/2021 | 9.86 | 20,508.80 | 05/16/2022 | 05/16/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,508.80 |
| APOLONG,MAUREEN | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7169 | 535D | 4 | 09/21/2019 | 10.23 | 21,278.40 | 09/21/2022 | 09/21/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,278.40 |
| SIMI,TAICHINA | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7163 | 535D | 4 | 09/05/2019 | 10.23 | 21,278.40 | 09/05/2022 | 09/05/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,278.40 |
| NETH,MAKIKO | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7167 | 535D | 4 | 05/21/2019 | 10.23 | 21,278.40 | 05/21/2022 | 05/21/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,278.40 |
| NAUTA,BENNY | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7171 | 535D | 4 | 04/08/2019 | 10.23 | 21,278.40 | 04/08/2022 | 04/08/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,278.40 |
| PANGELINAN,DARCIE-ANN | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7172 | 535D | 4 | 04/02/2019 | 10.23 | 21,278.40 | 04/02/2022 | 04/02/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,278.40 |
| SAN NICOLAS,MARVIN LEE | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7162 | 535D | 4 | 02/11/2019 | 10.23 | 21,278.40 | 02/11/2022 | 02/11/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,278.40 |
| MARTINEZ,EVELYN | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7151 | 535D | 4 | 02/11/2019 | 10.23 | 21,278.40 | 02/11/2022 | 02/11/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,278.40 |
| MENO,RHONDA MAE | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7130 | 535D | 5 | 01/02/2018 | 10.62 | 22,089.60 | 01/02/2022 | 01/02/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,089.60 |
| BASA,RONALD | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7173 | 535D | 5 | 12/18/2017 | 10.62 | 22,089.60 | 12/18/2021 | 12/18/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,089.60 |
| RANDALL,RUSSELL | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7168 | 535D | 5 | 12/18/2017 | 10.62 | 22,089.60 | 12/18/2021 | 12/18/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,089.60 |
| QUITANO,VERA | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7103 | 535D | 6 | 09/27/2017 | 11.02 | 22,921.60 | 09/27/2022 | 09/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,921.60 |
| SALAS,JOSEFA JANELLE | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7134 | 535D | 6 | 07/25/2017 | 11.02 | 22,921.60 | 07/25/2022 | 07/25/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,921.60 |
| NGIRATEBL,GEORGE | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7135 | 535D | 6 | 05/22/2017 | 11.02 | 22,921.60 | 05/22/2022 | 05/22/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,921.60 |
| PANGELINAN,STEVEN JOHN | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7161 | 535D | 6 | 05/15/2017 | 11.02 | 22,921.60 | 05/15/2022 | 05/15/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,921.60 |
| NAUTA,JESSICA | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7164 | 535D | 6 | 05/09/2017 | 11.02 | 22,931.00 | 08/17/2022 | 08/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,931.00 |
| DELOS REYES,DERRICK | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7170 | 535D | 8 | 07/06/2015 | 11.81 | 24,564.80 | 10/21/2022 | 04/21/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,564.80 |
| TERRADO,PATRICK | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7141 | 535D | 8 | 03/12/2014 | 11.81 | 24,564.80 | 07/30/2021 | 01/30/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,564.80 |
| DECIPULO,NIKKI JEAN | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 9031 | 535D | 8 | 01/10/2014 | 11.81 | 24,564.80 | 12/08/2020 | 06/08/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,564.80 |
| YIFITH,JOYCE | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7125 | 535D | 9 | 05/24/2013 | 12.18 | 25,334.40 | 05/05/2022 | 11/05/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,334.40 |
| CELESTE,MARIETTA | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7006 | 535D | 10 | 02/25/2013 | 12.57 | 26,145.60 | 11/12/2022 | 11/12/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,145.60 |
| AGUON,JOHN | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7150 | 535D | 9 | 11/19/2012 | 12.18 | 25,334.40 | 11/19/2022 | 05/19/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,334.40 |
| GUTIERREZ,CHRISTINE | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7117 | 535D | 12 | 05/24/2009 | 13.38 | 27,830.40 | 11/24/2022 | 11/24/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,830.40 |
| CELESTE,ELVIE | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7149 | 535D | 12 | 01/08/2008 | 13.38 | 27,830.40 | 01/08/2022 | 01/08/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,830.40 |
| GARRIDO,JOEY | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7139 | 535D | 12 | 01/07/2008 | 13.38 | 27,830.40 | 11/06/2022 | 11/06/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,830.40 |
| BORJA,DONNA T.C. | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 9035 | 535D | 13 | 10/10/2005 | 13.80 | 28,704.00 | 10/10/2022 | 10/10/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,704.00 |
| RESPICIO,ROMAN | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7124 | 535D | 13 | 10/10/2005 | 13.80 | 28,704.00 | 10/10/2022 | 10/10/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,704.00 |
| SALAS,MICHAEL | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7145 | 535D | 13 | 10/10/2005 | 13.80 | 28,704.00 | 10/10/2022 | 10/10/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,704.00 |
| BUKURROU,ANNIE M.L. | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7107 | 535D | 16 | 04/26/1999 | 15.16 | 31,532.80 | 02/02/2022 | 02/02/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,532.80 |
| CUENCO,HANNAH | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH II | FT | 1 | 7007 | 536E | 10 | 06/24/2009 | 13.92 | 28,953.60 | 09/28/2022 | 09/28/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,953.60 |
| TABULI,MERCY | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH II | FT | 1 | 7148 | 536E | 11 | 05/25/2009 | 14.36 | 29,868.80 | 05/26/2022 | 05/26/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,868.80 |
| CRUZ,TEDDY | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH II | FT | 1 | 7142 | 536E | 12 | 04/20/2006 | 14.82 | 30,825.60 | 11/04/2022 | 11/04/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,825.60 |
| PAULINO,JOSEPH | 8440 | HOUSEKEEPING | HOSP ENVIRON SVCS TECH II | FT | 1 | 7012 | 536E | 12 | 10/10/2005 | 14.82 | 30,825.60 | 05/05/2021 | 05/05/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,825.60 |
| KINCHIRO,KINTA | 8440 | HOUSEKEEPING | HOUSEKEEPER I | FT | 1 | 4768 | 195C | 4 | 10/14/2020 | 9.55 | 19,864.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,864.00 |
| VACANT-HUMAN RES,4455 | 8650 | HUMAN RESOURCES | ADMINISTRATIVE ASSISTANT | VC | 1 | 4455 | 122J | 1 | 08/08/2022 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| CRUZ,JAZIELE | 8650 | HUMAN RESOURCES | CLERK II | FT | 1 | 6110 | 160D | 2 | 06/27/2022 | 9.50 | 19,760.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,760.00 |
| SANTOS,JOSEPH | 8650 | HUMAN RESOURCES | MANAGEMENT ANALYST III | FT | 1 | 2504 | 135N | 9 | 09/28/2021 | 28.80 | 59,904.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59,904.00 |
| AGUON,RAINA LIN | 8650 | HUMAN RESOURCES | PERSONNEL ASSISTANT I | FT | 1 | 2507 | 423H | 1 | 10/04/2021 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| AGUON,TONY | 8650 | HUMAN RESOURCES | PERSONNEL SERVICES ADMIN | FT | 1 | 2511 | 141R | 3 | 03/23/2020 | 33.99 | 70,699.20 | | 03/23/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70,699.20 |
| TOVES,KAMALIN JEAN | 8650 | HUMAN RESOURCES | PERSONNEL SPECIALIST I | FT | 1 | 4158 | 142L | 1 | 11/08/2021 | 17.84 | 37,107.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,107.20 |
| ATENTA,GRETA | 8650 | HUMAN RESOURCES | PERSONNEL SPECIALIST I | FT | 1 | 2510 | 142L | 3 | 01/27/2014 | 19.21 | 39,956.80 | 02/27/2022 | 08/08/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,956.80 |
| CRUZ,CRAIG | 8650 | HUMAN RESOURCES | PERSONNEL SPECIALIST II | FT | 1 | 2509 | 143M | 1 | 08/06/2019 | 19.60 | 40,768.00 | 08/06/2021 | 05/02/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,768.00 |
| ADAMS,ISABEL ANN | 8650 | HUMAN RESOURCES | PERSONNEL SPECIALIST II | FT | 1 | 2505 | 143M | 3 | 09/26/2016 | 21.11 | 43,908.80 | 08/19/2021 | 05/02/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,908.80 |
| TAITANO,TRINI | 8650 | HUMAN RESOURCES | PERSONNEL SPECIALIST III | FT | 1 | 2508 | 144N | 9 | 01/21/2002 | 28.80 | 59,904.00 | 06/03/2022 | 12/03/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59,904.00 |
| EDMONSON,AMY ROSE | 8650 | HUMAN RESOURCES | PERSONNEL SPECIALIST IV | FT | 1 | 2502 | 360O | 3 | 08/01/2022 | 25.84 | 53,747.20 | | 08/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 53,747.20 |
| BAMBA,COLLEEN | 8650 | HUMAN RESOURCES | PERSONNEL SPECIALIST IV | FT | 1 | 9064 | 360O | 1 | 07/11/2022 | 23.99 | 49,899.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49,899.20 |
| VACANT-NURSING,N038 | 6010 | ICU/CCU | AUXILIARY WORKER | VC | 1 | N038 | 441B | 5 | 11/21/2022 | 9.31 | 19,364.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,364.80 |
| ORALLO,LILIBETH | 6010 | ICU/CCU | CARDIAC MONITORING TECHNICAN | FT | 1 | 4132 | 348G | 12 | 07/08/2013 | 17.37 | 36,129.60 | 09/24/2020 | 09/24/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,129.60 |
| BULATAO,FLORIDA | 6010 | ICU/CCU | CARDIAC MONITORING TECHNICIAN | FT | 1 | 4337 | 348G | 12 | 03/29/2021 | 17.37 | 36,129.60 | 07/11/2021 | 07/11/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,129.60 |
| ENATE,MARK ANTHONY | 6010 | ICU/CCU | CARDIAC MONITORING TECHNICIAN | FT | 1 | 9043 | 348G | 5 | 02/11/2019 | 13.80 | 28,704.00 | 03/10/2022 | 03/10/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,704.00 |
| SANTOS,ARLYN JOY | 6010 | ICU/CCU | CARDIAC MONITORING TECHNICIAN | FT | 1 | 4322 | 348G | 6 | 08/03/2016 | 14.32 | 29,785.60 | 03/18/2022 | 03/18/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,785.60 |
| CADUA,LELIS | 6010 | ICU/CCU | CARDIAC MONITORING TECHNICIAN | FT | 1 | 4129 | 348G | 8 | 05/19/2014 | 15.33 | 31,886.40 | 02/07/2022 | 08/07/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,886.40 |
| ANGELES,BERNADETTE | 6010 | ICU/CCU | CARDIAC MONITORING TECHNICIAN | FT | 1 | 4351 | 348G | 9 | 10/24/2011 | 15.82 | 32,905.60 | 07/23/2022 | 01/23/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,905.60 |
| LALMOL,NINA | 6010 | ICU/CCU | CARDIAC MONITORING TECHNICIAN | FT | 1 | 4642 | 348G | 9 | 07/06/2009 | 15.82 | 32,905.60 | 06/15/2021 | 12/15/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,905.60 |
| CRUZ,DENIELE | 6010 | ICU/CCU | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4355 | 655NF | 1 | 10/05/2021 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| MARTIN,KNEEN | 6010 | ICU/CCU | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4065 | 655NF | 1 | 10/04/2021 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| VALENCIA,CHARLES GABRIEL | 6010 | ICU/CCU | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4036 | 655NF | 1 | 10/01/2021 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| SUERTE,MA. CRISTINA | 6010 | ICU/CCU | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4088 | 655NF | 1 | 08/30/2021 | 13.36 | 27,788.80 | | 11/21/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| WHITING,MECHELLE | 6010 | ICU/CCU | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4180 | 655NF | 1 | 08/30/2021 | 13.36 | 27,788.80 | | 11/21/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| BATES,CHEYSIE | 6010 | ICU/CCU | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4276 | 655NF | 1 | 08/16/2021 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| CRUZ,LEAH | 6010 | ICU/CCU | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4522 | 655NF | 1 | 02/01/2021 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| KOSAM,JOVAN | 6010 | ICU/CCU | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4085 | 655NF | 1 | 02/01/2021 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| AIDEL,BEVERLY | 6010 | ICU/CCU | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4090 | 655NF | 1 | 01/28/2021 | 13.36 | 27,788.80 | 04/15/2022 | 10/15/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| ESEGIULPIY,JAYVON | 6010 | ICU/CCU | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4162 | 655NF | 1 | 12/14/2020 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| ABELLA,ROSALINA | 6010 | ICU/CCU | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4250 | 655NF | 3 | 12/02/2019 | 14.40 | 29,952.00 | 12/02/2021 | 12/02/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,952.00 |
| TOPASNA,JEANINE | 6010 | ICU/CCU | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4637 | 655NF | 6 | 08/22/2016 | 16.10 | 33,488.00 | 04/11/2022 | 04/11/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,488.00 |
| ROBANG,MARYLENE | 6010 | ICU/CCU | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4458 | 656NG | 11 | 04/06/2020 | 20.29 | 42,203.20 | 07/15/2022 | 07/15/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,203.20 |
| GEGATO,GILEN | 6010 | ICU/CCU | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4727 | 656NG | 6 | 08/17/2015 | 17.25 | 35,880.00 | 08/17/2021 | 08/17/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,880.00 |
| VACANT-NURSING,4518 | 6010 | ICU/CCU | HOSP STAFF NURSE II -CLINICAL I | VC | 1 | 4518 | 545NM | 1 | 12/09/2022 | 24.21 | 50,356.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,356.80 |
| VACANT-NURSING,4712 | 6010 | ICU/CCU | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4712 | 545NM | 1 | 10/30/2022 | 24.21 | 50,356.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,356.80 |

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| VACANT-NURSING,4225 | 6010 | ICU/CCU | HOSP STAFF NURSE II -CLINICAL I | VC | 1 | 4290 | 545NM | 1 | 10/14/2022 | 24.21 | 50,356.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,356.80 |
| NAGY,LISA | 6010 | ICU/CCU | HOSP STAFF NURSE II -CLINICAL I | PT | 1 | 4222C | 545NM | 1 | 12/13/2021 | 24.21 | 50,356.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,356.80 |
| GUIAO,IRMA | 6010 | ICU/CCU | HOSP STAFF NURSE II -CLINICAL I | PT | 1 | 4332A | 545NM | 1 | 02/25/2020 | 24.21 | 50,356.80 | 03/01/2020 | 03/16/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,356.80 |
| SAN LORENZO,LIANA MONIQU | 6010 | ICU/CCU | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4102 | 545NM | 2 | 09/03/2019 | 25.13 | 52,270.40 | 09/03/2021 | 02/02/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,270.40 |
| DOIS,DELYN | 6010 | ICU/CCU | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 9016 | 545NM | 2 | 09/11/2017 | 25.13 | 52,270.40 | 12/18/2021 | 12/18/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,270.40 |
| NAVASCA,ROSALIE ANN | 6010 | ICU/CCU | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 2715 | 545NM | 4 | 11/14/2016 | 27.07 | 56,305.60 | 03/25/2022 | 03/25/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,305.60 |
| STORY,LAYLA ANN | 6010 | ICU/CCU | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4704 | 545NM | 6 | 08/04/2014 | 29.16 | 60,652.80 | 08/10/2022 | 08/10/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,652.80 |
| NECHELES,JESSICA | 6010 | ICU/CCU | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4232 | 541NM | 15 | 12/12/2022 | 38.86 | 80,828.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80,828.80 |
| LEE,WILLIAM | 6010 | ICU/CCU | HOSP STAFF NURSE II -CLINICAL II | PT | 1 | 4215A | 541NM | 11 | 05/09/2021 | 34.29 | 71,323.20 | 05/09/2022 | 05/09/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71,323.20 |
| ALAVE,VERONICA | 6010 | ICU/CCU | HOSP STAFF NURSE II -CLINICAL II | PT | 1 | 4332C | 541NM | 12 | 08/02/2017 | 35.38 | 73,590.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73,590.40 |
| PADUA,JONAH | 6010 | ICU/CCU | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4023 | 541NM | 4 | 01/19/2016 | 27.07 | 56,305.60 | 05/09/2022 | 05/09/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,305.60 |
| RAZO,GENE JEROME | 6010 | ICU/CCU | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4359 | 541NM | 8 | 08/18/2014 | 31.23 | 64,958.40 | 07/30/2021 | 01/30/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64,958.40 |
| STEWART,MICHAEL | 6010 | ICU/CCU | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4739 | 541NM | 9 | 10/19/2010 | 32.22 | 67,017.60 | 06/21/2021 | 12/21/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67,017.60 |
| RESURRECCION,ALVIN | 6010 | ICU/CCU | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4432 | 541NM | 14 | 02/23/2010 | 37.66 | 78,332.80 | 10/10/2021 | 10/10/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78,332.80 |
| ALFONSO,JOSE ZHIVAGO | 6010 | ICU/CCU | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4515 | 541NM | 11 | 12/15/2008 | 34.29 | 71,323.20 | 07/08/2022 | 07/08/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71,323.20 |
| ELLIOTT,OLIVIA | 6010 | ICU/CCU | HOSP STAFF NURSE III -CLINCIAL II | FT | 1 | 4395 | 624NN | 5 | 09/28/2016 | 30.87 | 64,209.60 | 08/24/2022 | 11/28/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64,209.60 |
| FERNANDEZ,JENNY | 6010 | ICU/CCU | HOSP STAFF NURSE III -CLINCIAL II | FT | 1 | 4225 | 624NN | 11 | 02/04/2008 | 37.68 | 78,374.40 | 07/02/2021 | 11/28/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78,374.40 |
| MARAVILLA,AILEEN | 6010 | ICU/CCU | HOSPITAL UNIT SUPERVISOR | FT | 1 | 4004 | 361NO | 8 | 12/11/2008 | 37.84 | 78,707.20 | 09/05/2020 | 04/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78,707.20 |
| VACANT-NURSING,4016 | 6010 | ICU/CCU | PATIENT COURIER I | VC | 1 | 4016 | 659F | 1 | 11/28/2022 | 11.14 | 23,171.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| PUTNAM,ALLERIA | 6010 | ICU/CCU | STAFF NURSE I | FT | 1 | 4124 | 260NK | 1 | 01/04/2022 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| FLORES,ISABEL | 6010 | ICU/CCU | STAFF NURSE I | FT | 1 | 4701 | 260NK | 2 | 09/23/2020 | 20.73 | 43,118.40 | 09/23/2021 | 09/23/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| BORDIOS,LIEZLLE | 6010 | ICU/CCU | STAFF NURSE II | PT | 1 | 4282C | 261NM | 13 | 08/22/2019 | 36.50 | 75,920.00 | 07/26/2016 | 04/01/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75,920.00 |
| SANTOS,HELEN | 6010 | ICU/CCU | STAFF NURSE II | PT | 1 | 4282B | 261NM | 10 | 04/18/2011 | 33.24 | 69,139.20 | 08/12/2018 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,139.20 |
| DUENAS,ANGELICA | 6010 | ICU/CCU | STAFF NURSE II | FT | 1 | 4110 | 261NM | 18 | 08/12/2010 | 42.67 | 88,753.60 | 08/28/2020 | 08/28/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88,753.60 |
| MANALOTO,ARISTOTLE | 6010 | ICU/CCU | STAFF NURSE II | FT | 1 | 4328 | 261NM | 13 | 12/29/2008 | 36.50 | 75,920.00 | 12/28/2021 | 12/29/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75,920.00 |
| LA ROSA,FRANKLIN | 6010 | ICU/CCU | STAFF NURSE II | FT | 1 | 4717 | 261NM | 13 | 09/21/2006 | 36.50 | 75,920.00 | 06/11/2022 | 06/11/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75,920.00 |
| LEONEN,MARGARITA | 6010 | ICU/CCU | STAFF NURSE II | FT | 1 | 4171 | 261NM | 18 | 11/09/1987 | 42.67 | 88,753.60 | 02/21/2021 | 02/21/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88,753.60 |
| REDILA,CHRISTINA ANN | 6010 | ICU/CCU | WARD CLERK | FT | 1 | 4772 | 191F | 1 | 04/25/2022 | 11.14 | 23,171.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| LEON GUERRERO,STEVEN | 6010 | ICU/CCU | WARD CLERK | FT | 1 | 4043 | 191F | 2 | 09/14/2020 | 11.56 | 24,044.80 | 09/14/2021 | 09/14/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,044.80 |
| GUZMAN,SAMANTHA | 6010 | ICU/CCU | WARD CLERK | FT | 1 | 4827 | 191F | 4 | 07/23/2019 | 12.45 | 25,896.00 | 07/23/2022 | 07/23/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,896.00 |
| LEON GUERRERO,GLYNIS GR | 8722 | INFECTION CONTROL | ADMINISTRATIVE ASSISTANT | FT | 1 | 2718 | 122J | 9 | 12/03/2012 | 19.88 | 41,350.40 | 07/21/2021 | 01/21/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,350.40 |
| SIAPENGCO,ALMA G.S. | 8722 | INFECTION CONTROL | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 2420 | 541NM | 9 | 08/22/2005 | 32.22 | 67,017.60 | 07/31/2021 | 01/31/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67,017.60 |
| DAMIAN,YVONNE S.N. | 8722 | INFECTION CONTROL | INFECTION CONTROL PRACTITIONER | FT | 1 | 2414 | 392NO | 15 | 09/05/2001 | 47.09 | 97,947.20 | 04/04/2022 | 04/04/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 97,947.20 |
| CRUZ,VINCENT | 8480 | INFORMATION TECHNOLOGY | COMPUTER SYSTEMS ANALYST II | FT | 1 | 6756 | 418M | 18 | 12/27/2022 | 34.54 | 71,843.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71,843.20 |
| VACANT-INFO TECH,6771B | 8480 | INFORMATION TECHNOLOGY | COMPUTER SYSTEMS ANALYST II | VC | 1 | 6771B | 418M | 1 | 01/05/2017 | 19.60 | 40,768.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,768.00 |
| QUINTO,LAWRENCE | 8480 | INFORMATION TECHNOLOGY | COMPUTER TECHNICIAN I | FT | 1 | 8080 | 549H | 1 | 10/25/2021 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| DOMINGUEZ,TIMOTHY-JED | 8480 | INFORMATION TECHNOLOGY | HOSP CLINIC/SYS SPRT SPEC III | FT | 1 | 6509 | 623M | 12 | 12/27/2022 | 28.64 | 59,571.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59,571.20 |
| BARTOLOME,ARNEL | 8480 | INFORMATION TECHNOLOGY | HOSP CLINIC/SYS SPRT SPEC III | FT | 1 | 8089 | 623M | 3 | 02/10/2014 | 21.11 | 43,908.80 | 03/30/2021 | 06/08/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,908.80 |
| CONCEPCION,MARIE | 8480 | INFORMATION TECHNOLOGY | HOSP CLINICAL/SYS SPRT SPECIALIST I | FT | 1 | 8096 | 615J | 17 | 01/27/1986 | 25.52 | 53,081.60 | 04/21/2020 | 04/21/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 53,081.60 |
| BORJA,WAYNE | 8480 | INFORMATION TECHNOLOGY | HOSP CLINICAL/SYS SPRT SUPV | FT | 1 | 8084 | 622O | 10 | 01/24/1990 | 32.93 | 68,494.40 | 06/30/2021 | 06/30/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 68,494.40 |
| VACANT-INFORMATION,2739 | 8480 | INFORMATION TECHNOLOGY | HOSP CLINICAL/SYS SUPRT SPEC II | VC | 1 | 2739 | 613K | 1 | 06/08/2021 | 16.30 | 33,904.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,904.00 |
| QUICHOCHO,VINCENT | 8480 | INFORMATION TECHNOLOGY | HOSP INFORMATION TECHNOLOGY ADMIN | FT | 1 | 8082 | 514Q | 13 | 08/17/1998 | 43.84 | 91,187.20 | 08/17/2020 | 08/17/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 91,187.20 |
| PANGELINAN,BERTHALOU | 8480 | INFORMATION TECHNOLOGY | HOSPITAL IT SUPPORT SUPERVISOR | FT | 1 | 8085 | 618M | 9 | 07/17/1995 | 26.08 | 54,246.40 | 08/18/2020 | 02/18/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| QUINTANILLA,JAMES | 8480 | INFORMATION TECHNOLOGY | HOSPITAL IT SUPPORT TECHNICIAN I | FT | 1 | 8087 | 606H | 10 | 05/06/2019 | 17.50 | 36,400.00 | 05/06/2022 | 05/06/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,400.00 |
| NACIANCENO,IAN CRIS | 8480 | INFORMATION TECHNOLOGY | HOSPITAL IT SUPPORT TECHNICIAN II | FT | 1 | 8081 | 610J | 1 | 11/25/2019 | 14.94 | 31,075.20 | 11/25/2020 | 10/07/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| CUNANAN,NAOKI | 8480 | INFORMATION TECHNOLOGY | HOSPITAL IT SUPPORT TECHNICIAN II | FT | 1 | 8092 | 610J | 7 | 11/30/2009 | 18.68 | 38,854.40 | 03/30/2022 | 09/30/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,854.40 |
| BUSTAMANTE,GINO | 8480 | INFORMATION TECHNOLOGY | HOSPITAL IT SUPPORT TECHNICIAN II | FT | 1 | 8086 | 610J | 11 | 07/17/1997 | 21.16 | 44,012.80 | 10/06/2020 | 10/06/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,012.80 |
| CRUZ,RAYNA | 8480 | INFORMATION TECHNOLOGY | PROGRAM COORDINATOR III | FT | 1 | 8095 | 202N | 5 | 07/15/2021 | 25.11 | 52,228.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,228.80 |
| SIZEMORE,MARIANA | 7400 | LABOR & DELIVERY | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4822 | 545NM | 2 | 12/03/2018 | 25.13 | 52,270.40 | 12/03/2021 | 12/17/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,270.40 |
| MARTINEZ,JESSAMINE | 7400 | LABOR & DELIVERY | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4099 | 545NM | 4 | 09/29/2018 | 27.07 | 56,305.60 | 06/04/2022 | 06/04/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,305.60 |
| TAIMANAO,MARY JAY | 7400 | LABOR & DELIVERY | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4608 | 545NM | 7 | 09/16/2008 | 30.26 | 62,940.80 | 07/24/2021 | 01/24/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62,940.80 |
| SAMIA, MARIA FE A. | 7400 | LABOR & DELIVERY | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4735 | 545NM | 1 | 6/15/2022 | 24.21 | 50,356.80 | | 12/12/2022 | 289.99 | 0.00 | 19.01 | 20.78 | 0.00 | 0.00 | 0.00 | 329.78 | 8,574.28 | 58,931.08 |
| VERCIO,DORA | 7400 | LABOR & DELIVERY | HOSP STAFF NURSE II -CLINICAL II | PT | 1 | 4095B | 541NM | 8 | 09/01/2015 | 31.23 | 64,958.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64,958.40 |
| DE ASIS,WILMA | 7400 | LABOR & DELIVERY | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4737 | 541NM | 18 | 07/02/2012 | 42.67 | 88,753.60 | 12/03/2021 | 12/03/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88,753.60 |
| LOSINIO,CHERILYN | 7400 | LABOR & DELIVERY | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4389 | 541NM | 9 | 12/07/2009 | 32.22 | 67,017.60 | 07/07/2021 | 01/07/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67,017.60 |
| MUI,VILLE | 7400 | LABOR & DELIVERY | HOSPITAL LPN II | FT | 1 | 4011 | 259NI | 11 | 10/01/2007 | 23.70 | 49,296.00 | 10/12/2022 | 10/12/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49,296.00 |
| DELA CRUZ,FRANCES | 7400 | LABOR & DELIVERY | HOSPITAL UNIT SUPERVISOR | FT | 1 | 2724 | 361NO | 13 | 12/17/1997 | 44.24 | 92,019.20 | 04/02/2021 | 04/02/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 92,019.20 |
| VACANT-NURSING,4142 | 7400 | LABOR & DELIVERY | OBSTETRICAL TECHNICIAN | VC | 1 | 4142 | 425H | | 12/12/2022 | 0.01 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GUZMAN,BETTY ANN | 7400 | LABOR & DELIVERY | OBSTETRICAL TECHNICIAN | FT | 1 | 4414 | 425H | 1 | 11/14/2022 | 12.75 | 26,520.00 | | 11/14/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| DINO,EMMELYN | 7400 | LABOR & DELIVERY | OBSTETRICAL TECHNICIAN | FT | 1 | 4063 | 425H | 1 | 07/25/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| MARQUEZ,HEYSEL | 7400 | LABOR & DELIVERY | OBSTETRICAL TECHNICIAN | FT | 1 | 4771 | 425H | 4 | 04/15/2019 | 14.25 | 29,640.00 | 04/15/2022 | 04/15/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,640.00 |
| JOYA,MARILYN | 7400 | LABOR & DELIVERY | OBSTETRICAL TECHNICIAN | FT | 1 | 4185 | 425H | 4 | 03/05/2019 | 14.25 | 29,640.00 | 03/05/2022 | 03/05/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,640.00 |
| MALICSI,RONADELLE | 7400 | LABOR & DELIVERY | OBSTETRICAL TECHNICIAN | FT | 1 | 4802 | 425H | 9 | 09/20/2010 | 16.96 | 35,276.80 | 09/20/2022 | 03/20/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,276.80 |
| SEQUITIN,BELLE ELIZABETH | 7400 | LABOR & DELIVERY | OBSTETRICAL TECHNICIAN | FT | 1 | 2802 | 425H | 9 | 12/11/2006 | 16.96 | 35,276.80 | 07/23/2022 | 01/23/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,276.80 |
| HERRADURA,ANA MAY | 7400 | LABOR & DELIVERY | OBSTETRICAL TECHNICIAN | FT | 1 | 4181 | 425H | 11 | 08/01/2000 | 18.06 | 37,564.80 | 08/01/2021 | 08/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,564.80 |
| CING,PAULINE | 7400 | LABOR & DELIVERY | OBSTETRICAL TECHNICIAN | FT | 1 | 4141 | 425H | 12 | 11/21/1996 | 18.63 | 38,753.00 | 09/27/2022 | 09/27/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,753.00 |
| NEDEDOG,BENITA | 7400 | LABOR & DELIVERY | OBSTETRICAL TECHNICIAN | FT | 1 | 4030 | 425H | 14 | 12/02/1991 | 19.83 | 41,246.40 | 09/27/2021 | 09/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,246.40 |
| BORJA,DRAY JOSE | 7400 | LABOR & DELIVERY | STAFF NURSE I | FT | 1 | 4409 | 260NK | | 11/28/2022 | 24.21 | 50,356.80 | | 11/28/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,356.80 |
| NACIANCENO,LIAN MARIE | 7400 | LABOR & DELIVERY | STAFF NURSE I | FT | 1 | 4249 | 260NK | 2 | 11/17/2021 | 20.73 | 43,118.40 | 11/17/2022 | 11/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| SALAS,ATHEA | 7400 | LABOR & DELIVERY | STAFF NURSE I | FT | 1 | 2735 | 260NK | 3 | 02/10/2020 | 21.52 | 44,761.60 | 02/10/2022 | 02/10/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,761.60 |
| MOLINOS,RHEANA JEAN | 7400 | LABOR & DELIVERY | STAFF NURSE I | FT | 1 | 4812 | 260NK | 4 | 09/23/2019 | 22.33 | 46,446.40 | 09/23/2022 | 09/23/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,446.40 |
| BELGA,JANE | 7400 | LABOR & DELIVERY | STAFF NURSE I | FT | 1 | 4707 | 260NK | 2 | 07/30/2019 | 20.73 | 43,118.40 | 01/30/2020 | 12/05/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| VIDA,REGINE | 7400 | LABOR & DELIVERY | STAFF NURSE I | FT | 1 | 4214 | 260NK | 5 | 11/13/2018 | 23.18 | 48,214.40 | 11/13/2022 | 11/13/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48,214.40 |
| LAGUISMA,MARICAR CAMILLE | 7400 | LABOR & DELIVERY | STAFF NURSE I | FT | 1 | 4806 | 260NK | 5 | 01/08/2018 | 23.18 | 48,214.40 | 01/08/2022 | 01/08/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48,214.40 |
| ORTALEZA,CATHERINE | 7400 | LABOR & DELIVERY | STAFF NURSE I | FT | 1 | 4367 | 260NK | 13 | 05/19/2008 | 30.12 | 62,649.60 | 09/29/2022 | 09/29/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62,649.60 |
| BLAS,AUDREY | 7400 | LABOR & DELIVERY | STAFF NURSE I | FT | 1 | 4292 | 260NK | 7 | 09/24/2007 | 24.97 | 51,937.60 | 12/18/2021 | 06/18/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51,937.60 |
| AGUON,MAYA EVELEN | 7400 | LABOR & DELIVERY | STAFF NURSE II | FT | 1 | 4310 | 261NM | 12 | 10/06/2008 | 35.38 | 73,590.40 | 11/06/2021 | 11/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73,590.40 |
| BARBOSA,LEAH | 7400 | LABOR & DELIVERY | STAFF NURSE II | FT | 1 | 4350 | 261NM | 17 | 07/30/2001 | 41.36 | 86,028.80 | 04/24/2022 | 04/24/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86,028.80 |
| DE LEON,JOCELYN | 7400 | LABOR & DELIVERY | STAFF NURSE II | FT | 1 | 4391 | 261NM | 17 | 07/24/2000 | 41.36 | 86,028.80 | 01/24/2021 | 01/24/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86,028.80 |
| LACSON,EDITA | 7400 | LABOR & DELIVERY | STAFF NURSE II | FT | 1 | 4072 | 261NM | 18 | 05/04/1998 | 42.67 | 88,753.60 | 10/07/2022 | 10/07/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88,753.60 |
| ALMONTE,JANINE | 7400 | LABOR & DELIVERY | STAFF NURSE II | FT | 1 | 4258 | 261NM | 18 | 04/14/1998 | 42.67 | 88,753.60 | 06/30/2021 | 06/30/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88,753.60 |
| CAMEMO,JOANNE | 7400 | LABOR & DELIVERY | STAFF NURSE II | FT | 1 | 2722 | 261NM | | 12/23/1997 | 44.00 | 88,753.60 | 09/01/2022 | 09/01/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88,753.60 |
| TAJALLE,ZARAH | 7400 | LABOR & DELIVERY | WARD CLERK | FT | 1 | 4813 | 191F | 6 | 02/16/2017 | 13.42 | 27,913.60 | 02/16/2022 | 02/16/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,913.60 |
| TUQUERO,JOHN | 7500 | LABORATORY | ADMIN, HOSP LABORATORY SERVICES UP-Q | FT | 1 | 6801 | 639Q | 11 | 06/09/1997 | 41.18 | 85,654.40 | 02/04/2022 | 02/04/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85,654.40 |
| HIDALGO,KATHLEEN HERSHE | 7500 | LABORATORY | ADMINISTRATIVE OFFICER | FT | 1 | 6838 | 634L | 4 | 10/31/2016 | 19.94 | 41,475.20 | 08/05/2022 | 08/05/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,475.20 |
| VACANT-LABORATORY,6840 | 7500 | LABORATORY | CLERK I | VC | 1 | 6840 | 161C | 1 | 10/21/2022 | 8.54 | 17,763.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,763.20 |
| GUIMBATAN,AMIE DAISY | 7500 | LABORATORY | HOSP LAB PHLEBOTOMIST I-DN | FT | 1 | 6853 | 574E | 1 | 01/11/2022 | 10.14 | 21,091.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,091.20 |
| VACANT-LABORATORY,6834 | 7500 | LABORATORY | HOSP LAB TECHNOLOGIST I | VC | 1 | 6834 | 208L | 1 | 11/21/2022 | 17.84 | 37,107.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,107.20 |
| VACANT-LABORATORY,6861 | 7500 | LABORATORY | HOSP LAB TECHNOLOGIST I | VC | 1 | 6861 | 208L | 2 | 07/27/2021 | 18.51 | 38,500.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,500.80 |
| OCHAVILLO,RITZCHIELLE MAE | 7500 | LABORATORY | HOSP LAB TECHNOLOGIST I | FT | 1 | 6835 | 208L | 2 | 05/28/2019 | 18.51 | 38,500.80 | 08/18/2022 | 08/18/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,500.80 |
| VIAJE,JOSHUA EMMANUEL | 7500 | LABORATORY | HOSP LAB TECHNOLOGIST I | FT | 1 | 6822 | 208L | 3 | 05/28/2019 | 19.21 | 39,956.80 | 10/01/2021 | 10/01/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,956.80 |

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| YUTUC,LYNETTE | 7500 | LABORATORY | HOSP LAB TECHNOLOGIST I | FT | 1 | 6816 | 208L | 1 | 02/11/2019 | 17.84 | 37,107.20 | 05/20/2021 | 05/20/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,107.20 |
| ABUCAY,JAMES JORDAN | 7500 | LABORATORY | HOSP LAB TECHNOLOGIST I | FT | 1 | 6855 | 208L | 2 | 10/24/2015 | 18.51 | 38,500.80 | 08/19/2022 | 08/19/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,500.80 |
| CASUPANAN,HANIELLE | 7500 | LABORATORY | HOSP LAB TECHNOLOGIST II | FT | 1 | 6849 | 207M | 3 | 05/30/2019 | 21.11 | 43,908.80 | 07/27/2022 | 07/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,908.80 |
| PINEDA,ELAINE FRANCES | 7500 | LABORATORY | HOSP LAB TECHNOLOGIST II | FT | 1 | 6817 | 207M | 2 | 12/24/2018 | 20.34 | 42,307.20 | 01/27/2022 | 01/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,307.20 |
| ALEX,ALMAR | 7500 | LABORATORY | HOSP LAB TECHNOLOGIST II | FT | 1 | 6830 | 207M | 4 | 06/02/2014 | 21.91 | 45,572.80 | 07/27/2022 | 07/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45,572.80 |
| QUAN,CARLA | 7500 | LABORATORY | HOSP LAB TECHNOLOGIST II | PT | 1 | 6860B | 207M | 16 | 01/30/2001 | 32.45 | 67,493.00 | 07/30/2017 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67,493.00 |
| SANTOS,ANNE MARIE | 7500 | LABORATORY | HOSP LAB TECHNOLOGIST II | PT | 1 | 6812B | 207M | 17 | 08/06/1990 | 33.48 | 69,638.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,638.40 |
| BACTAD,FE | 7500 | LABORATORY | HOSP LAB TECHNOLOGIST III | RT | 1 | 6812A | 206N | 4 | 11/19/2018 | 24.20 | 50,336.00 | 10/11/2017 | 10/11/2019 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,336.00 |
| VACANT-LABORATORY,6845 | 7500 | LABORATORY | HOSP LAB TECHNOLOGIST III | VC | 1 | 6845 | 206N | 13 | 09/04/2018 | 32.63 | 67,870.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67,870.40 |
| ESCOBAR,JUN | 7500 | LABORATORY | HOSP LAB TECHNOLOGIST III | FT | 1 | 6811 | 206N | 12 | 10/10/2000 | 31.62 | 65,769.60 | 06/22/2021 | 06/22/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65,769.60 |
| FERNANDEZ,ALMIA | 7500 | LABORATORY | HOSP LAB TECHNOLOGIST III | FT | 1 | 6813 | 206N | 15 | 06/09/1993 | 34.73 | 72,238.40 | 04/27/2022 | 04/27/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 72,238.40 |
| LOVERAS,CHERALD | 7500 | LABORATORY | HOSPITAL LAB PHLEBOTOMIST I | FT | 1 | 6721 | 574E | 1 | 05/30/2022 | 10.14 | 21,091.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,091.20 |
| TAKAI,JESSICA | 7500 | LABORATORY | HOSPITAL QUALITY IMPROVEMENT SPECIALI | FT | 1 | 6802 | 336N | 8 | 08/10/2015 | 27.91 | 58,052.80 | 09/19/2022 | 03/19/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58,052.80 |
| VACANT-LABORATORY,6856 | 7500 | LABORATORY | MED LAB TECHNICIAN I | VC | 1 | 6302 | 211G | 1 | 05/15/2022 | 11.89 | 24,731.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,731.20 |
| ALUNDAY,RUVHIE-ANN | 7500 | LABORATORY | MED LAB TECHNICIAN I | FT | 1 | 6825 | 211G | 1 | 12/06/2021 | 11.89 | 24,731.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,731.20 |
| AGLUBAT,ARTHUR | 7500 | LABORATORY | MED LAB TECHNICIAN I | FT | 1 | 6831 | 211G | 1 | 01/04/2021 | 11.89 | 24,731.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,731.20 |
| ARREOLA,MICHELLE | 7500 | LABORATORY | MED LAB TECHNICIAN I | FT | 1 | 6832 | 211G | 1 | 01/02/2019 | 11.89 | 24,731.20 | 01/02/2021 | 11/22/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,731.20 |
| GARCIA,KATHLEEN | 7500 | LABORATORY | MED LAB TECHNICIAN I | FT | 1 | 6847 | 211G | 5 | 03/20/2017 | 13.80 | 28,704.00 | 03/21/2021 | 11/22/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,704.00 |
| ARAULLO,ANDREA | 7500 | LABORATORY | MED LAB TECHNICIAN I | PT | 1 | 6860A | 211G | 1 | 09/26/2016 | 11.89 | 24,731.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,731.20 |
| VACANT-LABORATORY,6836 | 7500 | LABORATORY | MED LAB TECHNICIAN II | VC | 1 | 6836 | 565H | 1 | 10/09/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| VACANT-LABORATORY,6829 | 7500 | LABORATORY | MED LAB TECHNICIAN II | VC | 1 | 6829 | 565H | 1 | 07/10/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| VACANT-LABORATORY,6859 | 7500 | LABORATORY | MED LAB TECHNICIAN II | VC | 1 | 6859 | 565H | 1 | 02/02/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| BAYUGA,DAVE | 7500 | LABORATORY | MED LAB TECHNICIAN II | FT | 1 | 6820 | 565H | 3 | 01/21/2021 | 13.73 | 28,558.40 | 01/21/2022 | 01/21/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,558.40 |
| AQUINO,MATTHEW ANTHONY | 7500 | LABORATORY | MED LAB TECHNICIAN II | PT | 1 | 6846A | 565H | 3 | 01/18/2021 | 13.73 | 28,558.40 | 05/15/2021 | 05/25/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,558.40 |
| LOPEZ,HAZEL | 7500 | LABORATORY | MED LAB TECHNICIAN II | FT | 1 | 6512 | 565H | 7 | 12/09/2014 | 15.94 | 33,155.20 | 04/20/2021 | 10/20/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,155.20 |
| RADA,CHRISTELLE | 7500 | LABORATORY | MED LAB TECHNICIAN II DN-H | FT | 1 | 6828 | 565H | 1 | 11/01/2021 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| PINEDA,IRA JEAN | 7500 | LABORATORY | MED LAB TECHNICIAN II DN-H | FT | 1 | 6854 | 565H | 3 | 12/02/2020 | 13.73 | 28,558.40 | 12/02/2021 | 03/20/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,558.40 |
| BARCINAS II,JOHN | 7500 | LABORATORY | MED LAB TECHNICIAN II DN-H | FT | 1 | 6824 | 565H | 6 | 03/13/2017 | 15.36 | 31,948.80 | 03/13/2021 | 10/24/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,948.80 |
| VACANT-LABORATORY,6857 | 7500 | LABORATORY | MED LAB TECHNICIAN III | VC | 1 | 6857 | 564I | 1 | 11/17/2022 | 13.75 | 28,600.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,600.00 |
| MUELLE,HAZEL JOY | 7500 | LABORATORY | MED LAB TECHNICIAN III | FT | 1 | 6850 | 564I | 5 | 05/02/2019 | 15.95 | 33,176.00 | 05/25/2022 | 05/25/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,176.00 |
| MISA,BRYAN | 7500 | LABORATORY | MED LAB TECHNICIAN III | FT | 1 | 6818 | 564I | 6 | 06/12/2017 | 16.56 | 34,444.80 | 09/24/2021 | 09/24/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,444.80 |
| ELOMINA,ANGELO | 7500 | LABORATORY | MED LAB TECHNICIAN III | FT | 1 | 6862 | 564I | 7 | 02/27/2017 | 17.18 | 35,734.40 | 09/25/2022 | 04/09/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,734.40 |
| BAUTISTA,ROWENA | 7500 | LABORATORY | MED LAB TECHNICIAN III | FT | 1 | 6808 | 564I | 8 | 01/06/2014 | 17.73 | 36,878.40 | 11/21/2021 | 05/21/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,878.40 |
| NAVARRO-PALACOL,MENCHIE | 7500 | LABORATORY | MED LAB TECHNICIAN III | PT | 1 | 6846C | 209J | 1 | 07/05/2011 | 14.94 | 10,359.70 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,359.70 |
| PAULO JR.,ERDOLFO | 7500 | LABORATORY | MED LAB TECHNICIAN III | PT | 1 | 6846B | 209J | 1 | 08/18/2008 | 14.94 | 10,355.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,355.80 |
| REOTUTAR,MARIZZA | 7500 | LABORATORY | MED LAB TECHNICIAN III | FT | 1 | 6852 | 564I | 9 | 01/22/2008 | 18.29 | 38,043.20 | 11/10/2020 | 09/23/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,043.20 |
| VISTRO,EVELYN | 7500 | LABORATORY | MED LAB TECHNICIAN III | FT | 1 | 6823 | 564I | 10 | 07/24/2006 | 18.87 | 39,249.60 | 05/18/2022 | 05/18/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,249.60 |
| LORDIOS,NARCISO | 7500 | LABORATORY | MED LAB TECHNICIAN III | FT | 1 | 6856 | 564I | 9 | 01/10/2005 | 18.29 | 38,043.20 | 07/10/2022 | 07/10/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,043.20 |
| MANGLONA,DONOVAN | 7500 | LABORATORY | MED LAB TECHNICIAN IV | FT | 1 | 6858 | 619J | 10 | 09/18/2017 | 20.51 | 42,660.80 | 09/05/2021 | 05/15/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,660.80 |
| PASCUA,NELMA | 7500 | LABORATORY | MED LAB TECHNICIAN IV | FT | 1 | 6805 | 619J | 9 | 10/09/2006 | 19.88 | 41,350.40 | 08/26/2021 | 11/15/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,350.40 |
| DEREZ,RIZZA | 7500 | LABORATORY | MED LAB TECHNICIAN IV | FT | 1 | 6826 | 619J | 10 | 04/18/2005 | 20.51 | 42,660.80 | 04/01/2022 | 04/01/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,660.80 |
| VILLANUEVA,PILARITA | 7500 | LABORATORY | MED LAB TECHNICIAN IV | FT | 1 | 6821 | 214K | 14 | 02/19/1991 | 25.36 | 52,748.80 | 05/02/2022 | 05/02/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,748.80 |
| CAMACHO,EDWARD | 7500 | LABORATORY | MORGUE ATTENDANT | FT | 1 | 6841 | 217H | 9 | 12/23/2002 | 16.96 | 35,276.80 | 06/23/2022 | 12/23/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,276.80 |
| GERMAN,MELANIE | 8400 | MATERIALS MANAGEMENT | ADMINISTRATIVE ASSISTANT | FT | 1 | 9003 | 122J | 7 | 03/28/2005 | 18.68 | 38,854.40 | 03/28/2021 | 11/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,854.40 |
| VACANT-MAT MGMT,8050 | 8400 | MATERIALS MANAGEMENT | BUYER I | VC | 1 | 8050 | 174H | 1 | 11/21/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| VACANT-MAT MGMT,7254 | 8400 | MATERIALS MANAGEMENT | BUYER I | VC | 1 | 7254 | 174H | 1 | 01/12/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| ANICAS,FRANSHAW LYNN | 8400 | MATERIALS MANAGEMENT | BUYER I | FT | 1 | 9005 | 174H | 3 | 03/26/2014 | 13.73 | 28,558.40 | 02/17/2022 | 02/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,558.40 |
| PAULINO,AUDREY LYNN | 8400 | MATERIALS MANAGEMENT | BUYER II | FT | 1 | 6740 | 175I | 3 | 02/24/2020 | 14.81 | 30,803.00 | 02/24/2022 | 04/25/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,803.00 |
| CASTRO,MARYANN | 8400 | MATERIALS MANAGEMENT | BUYER II | FT | 1 | 2201 | 175I | 8 | 07/20/2009 | 17.73 | 36,878.40 | 03/16/2022 | 09/16/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,878.40 |
| VACANT-MAT MGMT,9006 | 8400 | MATERIALS MANAGEMENT | BUYER SUPERVISOR II | VC | 1 | 9006 | 178L | 1 | 07/25/2022 | 17.84 | 37,107.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,107.20 |
| PECINA,MARYLYNE | 8400 | MATERIALS MANAGEMENT | HOSP MATERIALS MGMT ASST ADMIN | FT | 1 | 9010 | 648O | 3 | 06/16/2020 | 25.84 | 53,747.20 | 06/16/2022 | 06/16/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 53,747.20 |
| PANGELINAN,DOLORES | 8400 | MATERIALS MANAGEMENT | HOSP MATERIALS MGNT ADMIN | FT | 1 | 9001 | 190P | 7 | 09/30/1999 | 33.35 | 69,368.00 | 09/30/2022 | 03/30/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,368.00 |
| LLAGAS,MELVIN PAUL | 8400 | MATERIALS MANAGEMENT | HOSP PROPERTY MGMT OFFICER | FT | 1 | 8503 | 181I | 3 | 02/17/2020 | 14.81 | 30,804.80 | 02/17/2022 | 02/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,804.80 |
| LABADNOY,AILEEN | 8400 | MATERIALS MANAGEMENT | INVENTORY MGMT OFFICER | FT | 1 | 6032 | 179J | 2 | 08/16/2021 | 15.51 | 32,260.80 | 08/16/2022 | 08/16/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,260.80 |
| VACANT-MATERIALS MGMT,90 | 8400 | MATERIALS MANAGEMENT | STOREKEEPER I | VC | 1 | 9009 | 176H | 1 | 11/25/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| QUICHOCHO,JIM | 8400 | MATERIALS MANAGEMENT | STOREKEEPER I | FT | 1 | 7237 | 176H | 2 | 02/01/2021 | 13.23 | 27,518.40 | 02/01/2022 | 02/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| REYES,GEORGE | 8400 | MATERIALS MANAGEMENT | STOREKEEPER I | FT | 1 | 7116 | 176H | 2 | 09/29/2017 | 13.23 | 27,518.40 | 09/07/2022 | 09/07/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| LEONEN,JUSTIN | 8400 | MATERIALS MANAGEMENT | STOREKEEPER I | FT | 1 | 4167 | 176H | 7 | 04/22/2013 | 15.94 | 33,155.20 | 02/08/2022 | 08/08/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,155.20 |
| ENRIQUEZ,GERALD | 8400 | MATERIALS MANAGEMENT | STOREKEEPER I | FT | 1 | 7108 | 176H | 5 | 10/18/2010 | 14.80 | 30,774.00 | 09/29/2022 | 09/29/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,774.00 |
| SAN NICOLAS JR.,JOHN | 8400 | MATERIALS MANAGEMENT | STOREKEEPER II | FT | 1 | 9012 | 180I | 8 | 04/28/2008 | 17.73 | 36,878.40 | 03/28/2022 | 09/28/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,878.40 |
| PAULINO,JOSEPH | 8400 | MATERIALS MANAGEMENT | STOREKEEPER II | FT | 1 | 2202 | 180I | 9 | 02/05/2001 | 18.29 | 38,043.20 | 06/26/2022 | 12/26/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,043.20 |
| VACANT-MATERIALS,4251 | 8400 | MATERIALS MANAGEMENT | SUPPLY CLERK | VC | 1 | 4251 | 177E | 1 | 11/25/2022 | 10.14 | 21,091.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,091.20 |
| NAVARRETE,NAPOLEON | 8400 | MATERIALS MANAGEMENT | SUPPLY CLERK | FT | 1 | 9008 | 177E | 10 | 07/27/2015 | 13.92 | 28,959.00 | 07/27/2021 | 10/10/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,959.00 |
| MANIBUSAN,JESSE JAMES | 8400 | MATERIALS MANAGEMENT | WAREHOUSE SUPERVISOR II | FT | 1 | 6722 | 183L | 6 | 09/27/1999 | 21.48 | 44,678.40 | 06/23/2021 | 06/23/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,678.40 |
| DULLA,ARTURO | 8700 | MEDICAL RECORDS | ADMINISTRATIVE ASSISTANT | FT | 1 | 6123 | 122J | 2 | 12/30/2020 | 15.51 | 32,260.80 | 12/30/2021 | 12/30/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,260.80 |
| PEREZ,CARMELITA | 8700 | MEDICAL RECORDS | CLERK III | FT | 1 | 8015 | 159E | 13 | 06/22/2010 | 15.29 | 31,803.20 | 12/31/2020 | 12/31/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,803.20 |
| MENO,CAROLINE | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CLERK | FT | 1 | 6119 | 324G | 1 | 08/01/2022 | 11.89 | 24,731.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,731.20 |
| VACANT-MEDICAL RECORDS,( | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CLERK | VC | 1 | 6155 | 324G | 1 | 07/29/2022 | 11.89 | 24,731.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,731.20 |
| CAMACHO,VALERIE | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CLERK | FT | 1 | 4340 | 324G | 1 | 07/25/2022 | 11.89 | 24,731.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,731.20 |
| DEL MUNDO,SHARON | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CLERK | FT | 1 | 6153 | 324G | 2 | 08/30/2021 | 12.34 | 25,667.20 | 08/30/2022 | 08/30/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,667.20 |
| TAITAGUE,JOSE CARL | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CLERK | FT | 1 | 6158 | 324G | 2 | 08/09/2021 | 12.34 | 25,667.20 | 08/09/2022 | 08/09/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,667.20 |
| TUDELA,ANNABELLE | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CLERK | FT | 1 | 6151 | 324G | 7 | 08/09/2021 | 14.86 | 30,908.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,908.80 |
| TANGLAO,ANA | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CLERK | FT | 1 | 6159 | 324G | 2 | 04/05/2021 | 12.34 | 25,667.20 | 04/05/2022 | 04/05/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,667.20 |
| ENRIQUEZ,JOY | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CLERK | FT | 1 | 6131 | 324G | 6 | 09/18/2017 | 14.32 | 29,785.60 | 09/18/2022 | 09/18/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,785.60 |
| TIMOTHY,ROWENA | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CLERK | FT | 1 | 6149 | 324G | 6 | 05/16/2017 | 14.32 | 29,785.60 | 09/14/2022 | 09/14/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,785.60 |
| MINATOYA,NERISSA | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CLERK | FT | 1 | 6128 | 324G | 6 | 09/26/2016 | 14.32 | 29,785.60 | 09/26/2022 | 09/26/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,785.60 |
| SALIVA,PAMELA | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CLERK | FT | 1 | 6142 | 324G | 6 | 08/12/2014 | 14.32 | 29,785.60 | 08/12/2022 | 08/12/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,785.60 |
| CAMACHO,CAROLYN | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CLERK | FT | 1 | 2730 | 324G | 6 | 08/04/2011 | 14.32 | 29,785.60 | 08/04/2022 | 08/04/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,785.60 |
| ALVAREZ,HELEN | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CLERK | FT | 1 | 6133 | 324G | 7 | 07/13/2009 | 14.86 | 30,908.80 | 07/13/2022 | 01/13/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,908.80 |
| CATACUTAN-USARES,BRAING | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CLERK | FT | 1 | 6114 | 324G | 7 | 12/09/2008 | 14.86 | 30,908.80 | 06/09/2022 | 12/09/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,908.80 |
| GARCIA,ELVIRA D.C. | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CLERK | FT | 1 | 6112 | 324G | 6 | 10/05/2008 | 14.32 | 29,785.60 | 06/24/2022 | 06/24/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,785.60 |
| ARCEO,JESSICA | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CLERK | FT | 1 | 6129 | 324G | 10 | 12/03/2007 | 16.32 | 33,945.60 | 08/13/2021 | 08/13/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,945.60 |
| BALAJADIA,CASSANDRA | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CLERK | FT | 1 | 2728 | 324G | 8 | 10/30/2006 | 15.33 | 31,886.40 | 10/30/2022 | 04/30/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,886.40 |
| VILLACORTA,SANTA | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CLERK | FT | 1 | 6130 | 324G | 13 | 09/27/2004 | 17.92 | 37,273.60 | 09/04/2021 | 09/04/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,273.60 |
| VENTURA,JAIME | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CLERK | FT | 1 | 6126 | 324G | 17 | 10/16/2000 | 20.31 | 42,244.80 | 12/09/2021 | 12/09/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,244.80 |
| CORCINO,CAROLINA | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CODER I | FT | 1 | 6303 | 590J | 1 | 05/23/2022 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| BUSTAMANTE,GEMMA | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CODER I | FT | 1 | 6113 | 590J | 1 | 05/16/2022 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| LEON GUERRERO,MARJORIE | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CODER I | FT | 1 | 6157 | 590J | 7 | 01/31/2022 | 18.68 | 38,854.40 | 09/21/2021 | 07/14/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,854.40 |
| NAGUIT,NOVA | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CODER I | FT | 1 | 8094 | 590J | 3 | 08/03/2011 | 16.09 | 33,467.20 | 02/17/2022 | 02/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,467.20 |
| BLAS,MARIA | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CODER I | FT | 1 | 6127 | 590J | 9 | 05/27/2007 | 19.88 | 41,350.40 | 05/27/2022 | 11/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,350.40 |
| EVARISTO,LORGIE ROSE | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CODER II | FT | 1 | 8072 | 591K | 1 | 05/09/2022 | 16.30 | 33,904.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,904.00 |

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| PANGANIBAN,RHOSE | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CODER II | FT | 1 | 8809 | 591K | 2 | 11/23/2020 | 16.92 | 35,193.60 | 11/23/2021 | 11/23/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,193.60 |
| ARCALA,GLICERIA | 8700 | MEDICAL RECORDS | MEDICAL RECORDS CODER II | FT | 1 | 6136 | 591K | 12 | 10/11/2005 | 23.82 | 49,545.60 | 11/29/2021 | 11/29/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49,545.60 |
| DUENAS,RIKA | 8700 | MEDICAL RECORDS | PHARMACY AIDE | FT | 1 | 6709 | 221F | 6 | 02/17/2017 | 13.42 | 27,913.60 | 03/07/2022 | 03/07/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,913.60 |
| BALDONADO,BRYANT | 8700 | MEDICAL RECORDS | RECORDS MANAGEMENT OFFICER | FT | 1 | 2729 | 320J | 3 | 04/04/2022 | 16.09 | 33,467.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,467.20 |
| PANGELINAN,TRICIA | 8710 | MEDICAL STAFF | CLERK TYPIST III | FT | 1 | 2418 | 149F | 10 | 09/20/2005 | 15.29 | 31,803.20 | 12/08/2020 | 12/08/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,803.20 |
| MANZON,PAULA RIA | 8710 | MEDICAL STAFF | CLINICAL NURSE INFORMATICS SUPERVISOI | FT | 1 | 4012 | 637NO | 7 | 01/10/2011 | 36.68 | 76,294.40 | 12/20/2021 | 06/20/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76,294.40 |
| PECINA,GEORGINA | 8710 | MEDICAL STAFF | HOSPITAL MEDICAL STAFF OFFICE SUPERVI | FT | 1 | 2410 | 609L | 7 | 06/27/2011 | 22.30 | 46,384.00 | 10/26/2022 | 04/26/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,384.00 |
| WONG,KEONI JAMES | 8710 | MEDICAL STAFF | PROGRAM COORDINATOR II | FT | 1 | 6150 | 438M | 1 | 07/11/2022 | 19.60 | 40,768.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,768.00 |
| DELGADO,JOANNE | 8710 | MEDICAL STAFF | PROGRAM COORDINATOR III | FT | 1 | 4166 | 202N | 5 | 09/26/2022 | 25.11 | 52,228.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,228.80 |
| SANA,BRENDA LOUISE | 8710 | MEDICAL STAFF | PROGRAM COORDINATOR IV | FT | 1 | 4128 | 201O | 10 | 09/03/2019 | 32.93 | 68,494.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 68,494.40 |
| MAYO,KEANA | 8710 | MEDICAL STAFF | TELEMEDICINE TECHNICIAN | FT | 1 | 6029 | 668J | 1 | 07/28/2022 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| KIM,AUSTIN KYUNG-MI | 8710 | MEDICAL STAFF | TELEMEDICINE TECHNICIAN | FT | 1 | 2419 | 668J | 1 | 07/11/2022 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| TOPASNA,ANISA MARIA | 8710 | MEDICAL STAFF | TELEMEDICINE TECHNICIAN | FT | 1 | 9068 | 668J | 1 | 05/31/2022 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| PITRE,CAITLYN | 8710 | MEDICAL STAFF | TELEMEDICINE TECHNICIAN | FT | 1 | 9067 | 668J | 1 | 05/25/2022 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| RODUK,KIANA | 8710 | MEDICAL STAFF | TELEMEDICINE TECHNICIAN | FT | 1 | 9066 | 668J | 1 | 04/26/2022 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| BAUTISTA,NOELLE AMARA | 8710 | MEDICAL STAFF | TELEMEDICINE TECHNICIAN | FT | 1 | 9065 | 668J | 1 | 04/26/2022 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| GALVEZ,SAMMARI | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4823 | 655NF | 1 | 11/21/2022 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| CONCEPCION,NATHAN | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 2701 | 655NF | 1 | 10/17/2022 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| DE LEON,SHARON | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4738 | 655NF | 1 | 10/03/2022 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| DELA CRUZ,PAKKA | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4234 | 655NF | 1 | 09/01/2022 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| ATEM,HIROMY JEAN | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4242 | 655NF | 1 | 09/11/2021 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| SANTOS,ISABEL ASHLEY | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4212 | 655NF | 1 | 02/01/2021 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| NANGAUTA,CHRISSY DAWN | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4513 | 655NF | 1 | 01/26/2021 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| VERCIO,ISABELLA | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4053 | 655NF | 1 | 12/11/2020 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| VILLEGAS,JEFERSON | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4521 | 655NF | 1 | 12/10/2020 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| SANCHEZ,FE | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4140 | 655NF | 1 | 03/24/2020 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| OMLANG,DAN CHELLE | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4411 | 655NF | 3 | 12/10/2019 | 14.40 | 29,952.00 | 12/10/2021 | 12/10/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,952.00 |
| ACFALLE,YVONNE | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4116 | 655NF | 4 | 02/11/2019 | 14.94 | 31,075.20 | 02/11/2022 | 02/11/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| REYES,RONA | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4221 | 655NF | 7 | 01/25/2016 | 16.71 | 34,756.80 | 01/25/2022 | 07/25/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,756.80 |
| MANANGAN,LINCY | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4520 | 655NF | 8 | 02/10/2015 | 17.24 | 35,859.20 | 08/10/2022 | 02/10/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,859.20 |
| ENATE,VAL ANTHONY | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4051 | 655NF | 9 | 07/08/2013 | 17.78 | 36,982.40 | 07/08/2022 | 01/08/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,982.40 |
| SANTOS,MARGARET | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4265 | 656NG | 6 | 07/07/2020 | 17.25 | 35,880.00 | 06/14/2022 | 11/14/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,880.00 |
| SORIANO,CRYSTAL | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4236 | 656UP | | 08/05/2019 | 16.62 | 34,577.00 | 08/05/2022 | 10/10/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,577.00 |
| LESTER,WELLA | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4378 | 656NG | 5 | 04/15/2019 | 16.62 | 34,569.60 | 04/15/2022 | 10/10/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,569.60 |
| GALIZA,SHERYL | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4238 | 656NG | 9 | 08/01/2011 | 19.06 | 39,644.80 | 08/01/2022 | 02/01/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,644.80 |
| AGLUBAT,MARIA CORAZON | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4725 | 656NG | 12 | 07/10/2009 | 20.93 | 43,534.40 | 01/22/2021 | 01/22/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,534.40 |
| CRUZ,VICKIANN | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4228 | 656NG | 7 | 06/29/2009 | 17.91 | 37,252.80 | 06/29/2022 | 12/29/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,252.80 |
| MENDIOLA,MELBA | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4183 | 656NG | 9 | 12/29/2003 | 19.06 | 39,644.80 | 09/21/2021 | 03/21/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,644.80 |
| PAULINO,SUSAN | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4267 | 656NG | 14 | 03/30/1992 | 22.28 | 46,342.40 | 03/05/2022 | 03/05/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,342.40 |
| DE LEON,LAARNI | 6173 | MEDICAL/SURGICAL | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4064 | 656NG | 17 | 05/20/1991 | 24.47 | 50,897.60 | 01/11/2021 | 01/11/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,897.60 |
| ZAMORA,JOCELYN | 6173 | MEDICAL/SURGICAL | HOSP NURSE SUPERVISOR II | FT | 1 | 2720 | 263NP | | 03/27/1997 | 60.86 | 126,581.00 | 01/26/2022 | 01/26/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 126,581.00 |
| LEON GUERRERO,KAMILLE | 6173 | MEDICAL/SURGICAL | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4383 | 545NM | 3 | 11/13/2018 | 26.08 | 54,246.40 | 04/02/2022 | 04/02/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| BAUTISTA,JARREN | 6173 | MEDICAL/SURGICAL | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4702 | 545NM | 3 | 11/13/2018 | 26.08 | 54,246.40 | 01/14/2022 | 01/14/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| TANDOC,CHERRY MAY | 6173 | MEDICAL/SURGICAL | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4336 | 545NM | 4 | 05/02/2016 | 27.07 | 56,305.60 | 04/01/2022 | 04/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,305.60 |
| LIPAR,MA. CLARISSA | 6173 | MEDICAL/SURGICAL | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4819 | 545NM | 5 | 01/19/2016 | 28.10 | 58,448.00 | 01/19/2022 | 07/19/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58,448.00 |
| OCAMPO,NORLAN | 6173 | MEDICAL/SURGICAL | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4618 | 545NM | 6 | 03/17/2015 | 29.16 | 60,652.80 | 04/01/2022 | 04/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,652.80 |
| ROSADINO,SHERENA | 6173 | MEDICAL/SURGICAL | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4120 | 545NM | 10 | 10/30/2008 | 33.24 | 69,139.20 | 08/15/2021 | 08/15/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,139.20 |
| NOGOY,MICHAEL | 6173 | MEDICAL/SURGICAL | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 2725 | 545NM | 11 | 08/07/2006 | 34.29 | 71,323.20 | 01/02/2021 | 01/02/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71,323.20 |
| RIVERA,JENINA | 6173 | MEDICAL/SURGICAL | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4058 | 541NM | 6 | 08/12/2013 | 29.16 | 60,652.80 | 07/25/2022 | 07/25/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,652.80 |
| RESUMA,YURI | 6173 | MEDICAL/SURGICAL | HOSPITAL LPN II | FT | 1 | 4446 | 259NI | 3 | 07/08/2019 | 18.02 | 37,481.60 | 04/20/2022 | 04/20/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,481.60 |
| TUDELA,ADRIENNE | 6173 | MEDICAL/SURGICAL | HOSPITAL LPN II | FT | 1 | 4203 | 259NI | 10 | 09/16/2009 | 22.97 | 47,777.60 | 03/17/2022 | 03/17/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47,777.60 |
| MEDRANO,LIEZEL | 6173 | MEDICAL/SURGICAL | STAFF NURSE I | FT | 1 | 4422 | 260NK | 1 | 01/10/2022 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| BROOKS,CLARENCE EARL | 6173 | MEDICAL/SURGICAL | STAFF NURSE I | FT | 1 | 6510 | 260NK | 1 | 11/15/2021 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| CAYETANO,MARIA PATRICIA | 6173 | MEDICAL/SURGICAL | STAFF NURSE I | FT | 1 | 4175 | 260NK | 2 | 12/21/2020 | 20.73 | 43,118.40 | 12/21/2021 | 12/21/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| FLOYD,SHARON | 6173 | MEDICAL/SURGICAL | STAFF NURSE I | FT | 1 | 4333 | 260NK | 2 | 06/08/2020 | 20.73 | 43,118.40 | 02/05/2022 | 02/05/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| MANALAC,MARICON | 6173 | MEDICAL/SURGICAL | STAFF NURSE I | FT | 1 | 4762 | 260NK | 3 | 03/16/2020 | 21.52 | 44,761.60 | 03/16/2022 | 03/16/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,761.60 |
| DORION,ELIJEL | 6173 | MEDICAL/SURGICAL | STAFF NURSE I | FT | 1 | 4612 | 260NK | 3 | 12/23/2019 | 21.52 | 44,761.60 | 12/23/2021 | 12/23/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,761.60 |
| ALHAMBRA,ELLENEE | 6173 | MEDICAL/SURGICAL | STAFF NURSE I | FT | 1 | 4176 | 260NK | 3 | 10/28/2019 | 21.52 | 44,761.60 | 10/28/2021 | 10/28/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,761.60 |
| LLEGADO,BERNADETTE | 6173 | MEDICAL/SURGICAL | STAFF NURSE I | FT | 1 | 4288 | 260NK | 4 | 09/28/2019 | 22.33 | 46,446.40 | 09/28/2022 | 09/28/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,446.40 |
| SABLAN,JOHN RAYMOND | 6173 | MEDICAL/SURGICAL | STAFF NURSE I | FT | 1 | 4747 | 260NK | 4 | 09/28/2019 | 22.33 | 46,446.40 | 09/28/2022 | 09/28/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,446.40 |
| TAMAN,DARLICE | 6173 | MEDICAL/SURGICAL | STAFF NURSE I | FT | 1 | 4360 | 260NK | 3 | 05/13/2019 | 21.52 | 44,761.60 | 02/02/2022 | 02/02/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,761.60 |
| MESA,KRISTINA | 6173 | MEDICAL/SURGICAL | STAFF NURSE I | FT | 1 | 4226 | 260NK | 4 | 11/15/2018 | 22.33 | 46,446.40 | 11/15/2021 | 11/15/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,446.40 |
| BASCON,JOHN | 6173 | MEDICAL/SURGICAL | STAFF NURSE I | FT | 1 | 2732 | 260NK | 4 | 11/13/2018 | 22.33 | 46,446.40 | 11/13/2021 | 11/13/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,446.40 |
| PORTACIO JR.,ALYMER | 6173 | MEDICAL/SURGICAL | STAFF NURSE I | FT | 1 | 4430 | 260NK | 12 | 11/09/2009 | 29.19 | 60,715.20 | 11/09/2021 | 11/09/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,715.20 |
| PAPA,EUGENE | 6173 | MEDICAL/SURGICAL | STAFF NURSE II | FT | 1 | 4716 | 261NM | 13 | 02/07/2019 | 36.50 | 75,920.00 | 09/28/2022 | 09/28/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75,920.00 |
| BABASA,JOSEPHINE | 6173 | MEDICAL/SURGICAL | STAFF NURSE II | FT | 1 | 4179 | 261NM | 15 | 11/24/2009 | 38.86 | 80,828.80 | 04/30/2022 | 04/30/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80,828.80 |
| WONG,MICHELLE | 6173 | MEDICAL/SURGICAL | STAFF NURSE II | FT | 1 | 4719 | 261NM | 13 | 11/27/2006 | 36.50 | 75,920.00 | 07/20/2022 | 07/20/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75,920.00 |
| BANAYAT,MICHELE | 6173 | MEDICAL/SURGICAL | STAFF NURSE II | FT | 1 | 4213 | 261NM | 14 | 08/02/2004 | 37.66 | 78,332.80 | 07/26/2022 | 07/26/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78,332.80 |
| BABAUTA,ROSIELYN | 6173 | MEDICAL/SURGICAL | STAFF NURSE II | PT | 1 | 4327A | 261NM | 14 | 11/12/2002 | 37.66 | 78,332.80 | 05/12/2017 | 05/12/2019 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78,332.80 |
| DONATO,ANNABELLE | 6173 | MEDICAL/SURGICAL | STAFF NURSE II | PT | 1 | 4054A | 261NM | 13 | 07/09/2002 | 36.50 | 75,920.00 | 04/20/2017 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75,920.00 |
| CABUAG,ROSALINDA | 6173 | MEDICAL/SURGICAL | STAFF NURSE II | RT | 1 | 4199P | 261NM | 10 | 01/25/1995 | 33.24 | 69,139.20 | 05/21/2016 | 05/21/2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,139.20 |
| LIWANAG,MARIA DELIA | 6173 | MEDICAL/SURGICAL | STAFF NURSE II | FT | 1 | 4382 | 261NM | | 05/20/1991 | 45.36 | 94,349.00 | 10/13/2021 | 10/13/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94,349.00 |
| VACANT-NURSING,4509 | 6173 | MEDICAL/SURGICAL | WARD CLERK | VC | 1 | 4509 | 191F | 1 | 11/30/2022 | 11.14 | 23,171.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| ESCOBAR,JOLENE | 6173 | MEDICAL/SURGICAL | WARD CLERK | FT | 1 | 4087 | 191F | 2 | 04/23/2021 | 11.56 | 24,044.80 | 04/23/2022 | 04/23/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,044.80 |
| SIGAM,RACHEL | 6173 | MEDICAL/SURGICAL | WARD CLERK | FT | 1 | 4456 | 191F | 12 | 04/13/2020 | 16.28 | 33,862.40 | 04/13/2022 | 04/13/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,862.40 |
| BULATAO,JANICA LYN | 6173 | MEDICAL/SURGICAL | WARD CLERK | FT | 1 | 4770 | 191F | 4 | 07/23/2019 | 12.45 | 25,896.00 | 07/23/2022 | 07/23/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,896.00 |
| MARIANO,ELENA | 6070 | NICU | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4138 | 656NG | 9 | 04/07/2003 | 19.06 | 39,644.80 | 03/30/2021 | 03/30/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,644.80 |
| TORRES,LETICIA | 6070 | NICU | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4165 | 656NG | 11 | 07/29/1997 | 20.29 | 42,203.20 | 10/01/2021 | 10/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,203.20 |
| OLIVAR,LUISA | 6070 | NICU | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4000 | 656NG | 14 | 10/05/1992 | 22.28 | 46,342.40 | 07/25/2022 | 07/25/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,342.40 |
| SANTOS,AVERIE CAROL | 6070 | NICU | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4045 | 545NM | 8 | 01/14/2019 | 31.23 | 64,958.40 | 09/18/2021 | 03/18/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64,958.40 |
| VACANT-NURSING,4437 | 6070 | NICU | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4437 | 541NM | | 12/17/2022 | 0.01 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PASCUAL,JENNY LYN | 6070 | NICU | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4261 | 541NM | 15 | 09/19/2022 | 38.86 | 80,828.80 | 09/28/2017 | 03/28/2019 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80,828.80 |
| REYES,JULIANNE | 6070 | NICU | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4201 | 541NM | 5 | 09/03/2014 | 28.10 | 58,448.00 | 12/18/2021 | 12/18/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58,448.00 |
| MANIBUSAN,JOCELYN | 6070 | NICU | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4377 | 541NM | 9 | 11/01/2010 | 32.22 | 67,017.60 | 09/02/2021 | 03/02/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67,017.60 |
| LUY,BIANCA | 6070 | NICU | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4119 | 541NM | 10 | 03/09/2010 | 33.24 | 69,139.20 | 02/15/2022 | 02/15/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,139.20 |
| AGUILAR,MARICEL | 6070 | NICU | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4706 | 541NM | 10 | 06/29/2009 | 33.24 | 69,139.20 | 09/02/2019 | 03/02/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,139.20 |
| SABLAN,PAMELA | 6070 | NICU | HOSPITAL UNIT SUPERVISOR | FT | 1 | 4044 | 361NO | 11 | 11/18/2019 | 41.56 | 86,444.00 | 03/27/2021 | 03/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86,444.00 |
| CAJIGAL,KAYLA CHERISSE | 6070 | NICU | STAFF NURSE I | FT | 1 | 2742 | 260NK | 1 | 11/28/2022 | 19.98 | 41,558.40 | | 11/28/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| WOLBORSKY,ROSALIE | 6070 | NICU | STAFF NURSE I | FT | 1 | 4273 | 260NK | 1 | 10/06/2022 | 19.98 | 41,558.40 | | 11/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| VACANT-NURSING,4431B | 6070 | NICU | STAFF NURSE I | VC | 1 | 4431B | 260NK | | 10/01/2022 | 0.01 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| BUTTERS,KIMVERLYN | 6070 | NICU | STAFF NURSE I | FT | 1 | 4301 | 260NK | 1 | 09/14/2022 | 19.98 | 41,558.40 | | 11/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |

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| ROQUE,EVA | 6070 | NICU | STAFF NURSE I | FT | 1 | 6148 | 260NK | 1 | 01/10/2022 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| FLORES,KIMBERLY | 6070 | NICU | STAFF NURSE I | FT | 1 | 4744 | 260NK | 2 | 11/15/2021 | 20.73 | 43,118.40 | 11/15/2022 | 11/15/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| NAKANE,YASUYO | 6070 | NICU | STAFF NURSE I | FT | 1 | 4708 | 260NK | 1 | 10/11/2021 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| PERMALINO,AOLANI CARA | 6070 | NICU | STAFF NURSE I | PT | 1 | 4764B | 260NK | 2 | 02/15/2021 | 20.73 | 43,118.40 | 02/15/2022 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| GUITING,MARIA BELINDA | 6070 | NICU | STAFF NURSE I | PT | 1 | 4451P | 260NK | 2 | 02/01/2021 | 20.73 | 43,118.40 | 02/01/2022 | 02/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| BALAGTAS,ARIANNA ROSE | 6070 | NICU | STAFF NURSE I | FT | 1 | 4062 | 260NK | 3 | 06/01/2020 | 21.52 | 44,761.60 | 11/13/2022 | 11/13/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,761.60 |
| KHO,ANNA | 6070 | NICU | STAFF NURSE I | PT | 1 | 2713B | 260NK | 4 | 09/18/2019 | 22.33 | 46,446.40 | 09/18/2021 | 09/18/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,446.40 |
| PASCUA,LUISA | 6070 | NICU | STAFF NURSE I | FT | 1 | 4705 | 260NK | 4 | 01/02/2019 | 22.33 | 46,446.40 | 01/02/2022 | 01/02/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,446.40 |
| MACARAEG,ALYSSA ROCHELI | 6070 | NICU | STAFF NURSE I | FT | 1 | 4349 | 260NK | 5 | 11/13/2018 | 23.18 | 48,214.40 | 11/13/2022 | 11/13/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48,214.40 |
| QUIBUYEN,PAMELA | 6070 | NICU | STAFF NURSE I | FT | 1 | 4817 | 260NK | 5 | 01/02/2018 | 23.18 | 48,214.40 | 01/02/2022 | 01/02/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48,214.40 |
| BALAJADIA,MEKA | 6070 | NICU | STAFF NURSE II | PT | 1 | 4361A | 261NM | 2 | 08/31/2020 | 25.13 | 52,270.40 | 01/14/2020 | 01/14/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,270.40 |
| ERMITANO,NANETTE | 6070 | NICU | STAFF NURSE II | FT | 1 | 4295 | 261NM | 14 | 02/10/2005 | 37.66 | 78,332.80 | 03/14/2022 | 03/14/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78,332.80 |
| SHINOHARA,ELIZABETH | 6070 | NICU | STAFF NURSE II | FT | 1 | 4281 | 261NM | | 11/05/2000 | 46.77 | 97,274.00 | 02/19/2022 | 02/19/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 97,274.00 |
| FELIPE,CHERRYLYN | 6070 | NICU | STAFF NURSE II | FT | 1 | 4344 | 261NM | 18 | 10/25/1999 | 42.67 | 88,761.00 | 07/11/2022 | 07/11/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88,761.00 |
| LIMTIACO,LORIEMIL | 6070 | NICU | STAFF NURSE II | FT | 1 | 2726 | 261NM | 18 | 09/21/1999 | 42.67 | 88,753.60 | 05/30/2020 | 05/30/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88,753.60 |
| ESPIA,ROXANNE | 6070 | NICU | STAFF NURSE II | FT | 1 | 4073 | 261NM | 18 | 06/14/1999 | 42.67 | 88,753.60 | 12/30/2021 | 12/30/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88,753.60 |
| HITOSIS,ZORAIDA | 6070 | NICU | STAFF NURSE II | FT | 1 | 4126 | 261NM | | 02/26/1996 | 44.00 | 91,513.00 | 08/16/2022 | 08/16/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 91,513.00 |
| GAY,MARGARITA | 6070 | NICU | STAFF NURSE II | PT | 1 | 4149B | 261NM | 15 | 08/31/1987 | 38.86 | 80,828.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80,828.80 |
| PILI,SHIRLEY | 6070 | NICU | WARD CLERK | FT | 1 | 4313 | 191F | 16 | 03/06/1990 | 18.45 | 38,376.00 | 09/06/2021 | 09/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,376.00 |
| ACFALLE,LEEANN | 8721 | NURSING ADMINISTRATION | ADMINISTRATIVE OFFICER | FT | 1 | 4709 | 634L | 3 | 02/06/2019 | 19.21 | 39,956.80 | 10/14/2021 | 10/20/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,956.80 |
| TUQUERO,CHRISTINE | 8721 | NURSING ADMINISTRATION | ASST ADMIN NURSING | FT | 1 | 4006 | 628NS | 11 | 08/13/2002 | 58.76 | 122,220.80 | 09/12/2021 | 09/13/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122,220.80 |
| PADILLA JR.,ROBERTO | 8721 | NURSING ADMINISTRATION | CLINICAL CASE MANAGER | FT | 1 | 4745 | 626NN | 7 | 01/09/2013 | 33.25 | 69,160.00 | 06/24/2021 | 12/24/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,160.00 |
| KIM,LORIBELLE | 8721 | NURSING ADMINISTRATION | CLINICAL CASE MANAGER | FT | 1 | 4103 | 626NN | 10 | 01/20/2009 | 36.52 | 75,961.60 | 06/24/2022 | 06/24/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75,961.60 |
| JOSEPH,SUMA KURIAN | 8721 | NURSING ADMINISTRATION | CLINICAL CASE MANAGER | FT | 1 | 4262 | 626NN | 14 | 05/21/2002 | 41.38 | 86,070.40 | 12/10/2020 | 12/10/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86,070.40 |
| TIGULO,MARIA | 8721 | NURSING ADMINISTRATION | CLINICAL CASE MANAGER | FT | 1 | 4746 | 626NN | 17 | 12/19/1994 | 45.44 | 94,515.20 | 12/19/2020 | 12/19/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94,515.20 |
| CONCEPCION,LIEZL D.J. | 8721 | NURSING ADMINISTRATION | DEPUTY ASST NURSING SVCS | FT | 1 | 4001 | 629NR | 9 | 08/29/2002 | 51.12 | 106,329.60 | 06/12/2021 | 10/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 106,329.60 |
| VACANT-NURSING,4405 | 8721 | NURSING ADMINISTRATION | HOSP NURSE SUPERVISOR II | VC | 1 | 4405 | 263NP | 1 | 12/06/2022 | 32.48 | 67,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67,558.40 |
| RIVERA,JO ANN | 8721 | NURSING ADMINISTRATION | HOSP NURSE SUPERVISOR II | FT | 1 | 6753 | 263NP | 10 | 09/30/2015 | 44.59 | 92,747.20 | 03/30/2021 | 03/30/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 92,747.20 |
| CALALO,PHILLIP JOHN | 8721 | NURSING ADMINISTRATION | HOSP NURSE SUPERVISOR II | FT | 1 | 4335 | 263NP | 8 | 10/15/2007 | 41.89 | 87,131.20 | 06/03/2021 | 02/21/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 87,131.20 |
| APURON,ROSEANN PILAR | 8721 | NURSING ADMINISTRATION | HOSP NURSE SUPERVISOR II | FT | 1 | 4139 | 263NP | 11 | 11/12/2002 | 46.01 | 95,700.80 | 05/27/2021 | 08/21/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95,700.80 |
| ESTOY,ROMALIE | 8721 | NURSING ADMINISTRATION | HOSP NURSE SUPERVISOR II | FT | 1 | 4002 | 263NP | 9 | 07/30/2002 | 43.22 | 89,897.60 | 07/09/2021 | 01/09/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 89,897.60 |
| MENO,VALERIE ANN | 8721 | NURSING ADMINISTRATION | HOSP NURSE SUPERVISOR II | FT | 1 | 4015 | 263NP | 13 | 10/25/2000 | 48.97 | 101,857.60 | 09/23/2021 | 09/23/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 101,857.60 |
| DUDKIEWICZ,CONNIE | 8721 | NURSING ADMINISTRATION | HOSP NURSE SUPERVISOR II | FT | 1 | 4147 | 263NP | 12 | 01/21/1986 | 47.47 | 98,737.60 | 08/01/2021 | 08/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 98,737.60 |
| PALOMO,MARY ANN | 8721 | NURSING ADMINISTRATION | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4152 | 545NM | 6 | 04/12/2021 | 29.16 | 60,652.80 | 04/12/2022 | 04/12/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,652.80 |
| QUINTANILLA,FRANCES | 8721 | NURSING ADMINISTRATION | HOSPITAL IT SUPPORT TECHNICIAN II | FT | 1 | 4826 | 610J | 10 | 12/19/1996 | 20.51 | 42,660.80 | 09/30/2022 | 09/30/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,660.80 |
| SALANDANAN,EXIL | 8721 | NURSING ADMINISTRATION | PATIENT COURIER I | FT | 1 | 4106 | 659F | 1 | 12/06/2022 | 11.14 | 23,171.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| VACANT-NURSING,4044 | 8721 | NURSING ADMINISTRATION | PATIENT COURIER I | FT | 1 | 4404 | 659F | | 11/22/2022 | 0.01 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MENO,ERIC | 8721 | NURSING ADMINISTRATION | PATIENT COURIER I | FT | 1 | 4733 | 659F | 1 | 03/28/2022 | 11.14 | 23,171.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| CONCEPCION,JUSTIN TOBY | 8721 | NURSING ADMINISTRATION | PATIENT COURIER I | FT | 1 | 8011 | 659F | 1 | 03/18/2022 | 11.14 | 23,171.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| OGO,ANTHONY JOSEPH | 8721 | NURSING ADMINISTRATION | PATIENT COURIER I | FT | 1 | 4100 | 659F | 1 | 11/29/2021 | 11.14 | 23,171.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| CRUZ,ISSIAH CAIN | 8721 | NURSING ADMINISTRATION | PATIENT COURIER I | FT | 1 | 4400 | 659F | 1 | 09/28/2021 | 11.14 | 23,171.20 | 11/07/2021 | 04/10/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| BIGALBAL JR,NAPOLEON | 8721 | NURSING ADMINISTRATION | PATIENT COURIER I | FT | 1 | 4341 | 659F | 1 | 09/10/2021 | 11.14 | 23,171.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| ROSARIO,NOAH | 8721 | NURSING ADMINISTRATION | PATIENT COURIER I | FT | 1 | 8816 | 659F | 1 | 09/02/2021 | 11.14 | 23,171.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| PEREZ,CODY | 8721 | NURSING ADMINISTRATION | PATIENT COURIER I | FT | 1 | 4393 | 659F | 2 | 07/29/2021 | 11.56 | 24,044.80 | 07/29/2022 | 07/29/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,044.80 |
| ESCOBAR,JESTIN | 8721 | NURSING ADMINISTRATION | PATIENT COURIER I | FT | 1 | 4427 | 659F | 2 | 04/27/2021 | 11.56 | 24,044.80 | 04/27/2022 | 04/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,044.80 |
| VELASCO,ANDREW | 8721 | NURSING ADMINISTRATION | PATIENT COURIER I | FT | 1 | 4635 | 659F | 2 | 03/23/2021 | 11.56 | 24,044.80 | 03/23/2022 | 03/23/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,044.80 |
| TANG,SHYR-JIUN | 8721 | NURSING ADMINISTRATION | PATIENT COURIER I | FT | 1 | 4275 | 659F | 2 | 03/23/2021 | 11.56 | 24,044.80 | 03/23/2022 | 03/23/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,044.80 |
| TUPAZ,KOBE | 8721 | NURSING ADMINISTRATION | PATIENT COURIER I | FT | 1 | 4396 | 659F | 1 | 01/04/2021 | 11.14 | 23,171.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| RAMIREZ,JAYSON | 8721 | NURSING ADMINISTRATION | PATIENT COURIER I | FT | 1 | 4075 | 659F | 2 | 10/29/2020 | 11.56 | 24,044.80 | 03/23/2022 | 03/23/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,044.80 |
| CALALO,MARK | 8721 | NURSING ADMINISTRATION | PATIENT COURIER I | FT | 1 | 2743 | 659F | 3 | 08/31/2020 | 12.00 | 24,960.00 | 08/31/2022 | 08/31/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,960.00 |
| TAMARES II,THOMAS | 8721 | NURSING ADMINISTRATION | PATIENT COURIER I | FT | 1 | 4358 | 659F | 3 | 03/26/2020 | 12.00 | 24,960.00 | 03/26/2022 | 03/26/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,960.00 |
| FERNANDEZ,ZACHARY | 8721 | NURSING ADMINISTRATION | PATIENT COURIER I | FT | 1 | 4423 | 659F | 10 | 01/13/2020 | 15.29 | 31,803.20 | 07/13/2021 | 07/13/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,803.20 |
| TRELTAS,DANIEL JON | 8721 | NURSING ADMINISTRATION | PATIENT COURIER I | FT | 1 | 4330 | 659F | 2 | 04/04/2019 | 11.56 | 24,044.80 | 03/24/2022 | 03/24/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,044.80 |
| YOSHIDA JR,VINCENT | 8721 | NURSING ADMINISTRATION | PATIENT COURIER I | FT | 1 | 4454 | 659F | 2 | 02/11/2019 | 11.56 | 24,044.80 | 04/23/2022 | 04/23/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,044.80 |
| LEE,DANNY | 8721 | NURSING ADMINISTRATION | PATIENT COURIER I | FT | 1 | 4174 | 659F | 7 | 08/02/2017 | 13.93 | 28,974.40 | 06/07/2022 | 12/07/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,974.40 |
| CRUZ,JOCELYN | 8721 | NURSING ADMINISTRATION | PATIENT COURIER I | FT | 1 | 4146 | 659F | 10 | 02/12/2001 | 15.29 | 31,803.20 | 05/01/2021 | 05/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,803.20 |
| MICLAT,SAM CHRISTOPHER | 8721 | NURSING ADMINISTRATION | PATIENT COURIER II | FT | 1 | 4825 | 666G | 3 | 09/09/2019 | 12.81 | 26,644.80 | 09/09/2022 | 09/09/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,644.80 |
| MAGSOMBOL,EDGAR | 8721 | NURSING ADMINISTRATION | PATIENT COURIER II | FT | 1 | 4543 | 666G | 3 | 09/09/2019 | 12.81 | 26,644.80 | 09/09/2022 | 09/09/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,644.80 |
| SHIMIZU,KEVIN JUDE | 8721 | NURSING ADMINISTRATION | PATIENT COURIER II | FT | 1 | 4401 | 666G | 4 | 11/27/2017 | 13.29 | 27,643.20 | 11/27/2021 | 11/27/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,643.20 |
| VILLAGOMEZ,MICHAEL | 8721 | NURSING ADMINISTRATION | PATIENT COURIER II | FT | 1 | 4304 | 666G | 5 | 06/19/2017 | 13.80 | 28,704.00 | 06/19/2022 | 06/19/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,704.00 |
| ROMERO JR.,ANDREW | 8721 | NURSING ADMINISTRATION | PATIENT COURIER II | FT | 1 | 4606 | 666G | 5 | 06/19/2017 | 13.80 | 28,704.00 | 06/19/2022 | 06/19/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,704.00 |
| MENO,PETER | 8721 | NURSING ADMINISTRATION | PATIENT COURIER II | FT | 1 | 4428 | 666G | 8 | 05/01/2006 | 15.33 | 31,886.40 | 11/01/2022 | 05/01/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,886.40 |
| ZAPANTA,RALPH | 8721 | NURSING ADMINISTRATION | PATIENT COURIER II | FT | 1 | 4425 | 666G | 7 | 03/04/2005 | 14.86 | 30,908.80 | 06/07/2021 | 12/07/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,908.80 |
| MANDAPAT,JANET | 8721 | NURSING ADMINISTRATION | WARD CLERK | FT | 1 | 4362 | 191F | 1 | 10/10/2022 | 11.14 | 23,171.20 | | 10/10/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| MENDOZA,CARLISSA | 8721 | NURSING ADMINISTRATION | WARD CLERK | FT | 1 | 4373 | 191F | 1 | 07/25/2022 | 11.14 | 23,171.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| ESCOBAR,WINNIE | 8721 | NURSING ADMINISTRATION | WORD PROCESSING SECRETARY I | FT | 1 | 4348 | 153H | 7 | 09/08/2015 | 15.94 | 33,155.20 | 09/13/2022 | 03/13/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,155.20 |
| GOMEZ,ELIZABETH | 8721 | NURSING ADMINISTRATION | WORD PROCESSING SECRETARY I | FT | 1 | 4112 | 153H | 6 | 04/06/2015 | 15.36 | 31,948.80 | 12/11/2021 | 12/11/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,948.80 |
| CRUZ,MARISA | 6380 | OBSTETRICS | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4252 | 655NF | 1 | 09/13/2022 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| HOWARD,CHERISE | 6380 | OBSTETRICS | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4255 | 655NF | 1 | 08/24/2022 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| LUZAMA,TAMARA | 6380 | OBSTETRICS | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4633 | 655NF | 1 | 02/01/2022 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| GOGUE,SEFANIE | 6380 | OBSTETRICS | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4135 | 655NF | 3 | 03/31/2020 | 14.40 | 29,952.00 | 03/31/2022 | 03/31/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,952.00 |
| ISHMAEL,SHAMARA | 6380 | OBSTETRICS | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4818 | 655NF | 4 | 10/28/2019 | 14.94 | 31,079.00 | 10/28/2022 | 10/28/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,079.00 |
| LEONOR,EDNA CATHERINE | 6380 | OBSTETRICS | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4632 | 656NG | 7 | 05/04/2015 | 17.91 | 37,252.80 | 05/04/2021 | 11/04/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,252.80 |
| BASCON,FLORENTINA | 6380 | OBSTETRICS | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4108 | 656NG | 8 | 05/19/2008 | 18.48 | 38,438.40 | 01/19/2022 | 07/19/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,438.40 |
| CALIGUIA,MAY | 6380 | OBSTETRICS | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4069 | 656NG | 8 | 03/05/2007 | 18.48 | 38,438.40 | 07/19/2021 | 01/19/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,438.40 |
| VACANT-NURSING,4501 | 6380 | OBSTETRICS | HOSP STAFF NURSE II -CLINICAL I | VC | 1 | 4501 | 545NM | | 11/04/2022 | 0.01 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GONZAGA,OLIVIA | 6380 | OBSTETRICS | HOSP STAFF NURSE II -CLINICAL I | RT | 1 | 4149C | 545NM | 10 | 08/05/2021 | 33.24 | 69,139.20 | 07/26/2019 | 07/26/2019 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,139.20 |
| DIZON,CHERYL | 6380 | OBSTETRICS | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4767 | 545NM | 6 | 03/31/2015 | 29.16 | 60,653.00 | 08/18/2022 | 08/18/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,653.00 |
| SARMIENTO,JOANNA LOU | 6380 | OBSTETRICS | HOSP STAFF NURSE II -CLINICAL I | PT | 1 | 4551B | 545NM | 5 | 06/02/2014 | 28.10 | 58,448.00 | 12/17/2021 | 12/17/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58,448.00 |
| QUINTO,MAGNOLIA | 6380 | OBSTETRICS | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4384 | 545NM | 6 | 07/05/2006 | 29.16 | 60,652.80 | 01/15/2022 | 01/15/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,652.80 |
| GUANLAO,MARIA CORAZON | 6380 | OBSTETRICS | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4526 | 545NM | 6 | 01/16/2006 | 29.16 | 60,652.80 | 05/14/2022 | 12/05/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,652.80 |
| UNSAY,Z | 6380 | OBSTETRICS | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4528 | 545NM | 3 | 11/29/2004 | 26.08 | 54,246.40 | 01/06/2022 | 01/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| VISPERAS,CHERRIE | 6380 | OBSTETRICS | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4125 | 541NM | 11 | 02/16/2009 | 34.29 | 71,323.20 | 08/22/2019 | 08/22/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71,323.20 |
| SIGUENZA,SARAH JAN'ED | 6380 | OBSTETRICS | HOSPITAL LPN I | FT | 1 | 4435 | 258NH | 1 | 02/14/2022 | 15.43 | 31,168.60 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,168.60 |
| VICENTE,MELODIE | 6380 | OBSTETRICS | HOSPITAL LPN I | FT | 1 | 4346 | 258NH | 3 | 12/23/2019 | 16.62 | 33,572.40 | 12/23/2021 | 12/23/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,572.40 |
| FABIA,NATASJA LOUISE | 6380 | OBSTETRICS | HOSPITAL LPN I | FT | 1 | 4406 | 258NH | 5 | 04/02/2018 | 17.91 | 36,178.20 | 04/02/2022 | 04/02/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,178.20 |
| VACANT-NURSING,4741A | 6380 | OBSTETRICS | HOSPITAL LPN II | FT | 1 | 4741A | 259NI | 1 | 10/14/2022 | 16.73 | 34,798.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,798.40 |
| JAVIER,ERNEST JAY | 6380 | OBSTETRICS | HOSPITAL LPN II | FT | 1 | 2719 | 259NI | 1 | 05/16/2022 | 16.73 | 34,798.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,798.40 |
| CABRERA,JAENA CLAIRE | 6380 | OBSTETRICS | HOSPITAL LPN II | PT | 1 | 4357B | 259NI | 1 | 09/22/2020 | 16.73 | 34,798.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,798.40 |
| MENDIOLA,CAMILLE | 6380 | OBSTETRICS | HOSPITAL LPN II | FT | 1 | 4055 | 259NI | 4 | 08/05/2019 | 18.70 | 38,896.00 | 08/05/2022 | 08/05/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,896.00 |
| RIVERA,PAUL | 6380 | OBSTETRICS | HOSPITAL LPN II | FT | 1 | 4235 | 259NI | 10 | 10/27/1999 | 22.97 | 47,777.60 | 03/22/2021 | 03/22/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47,777.60 |

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| QUINTAL,ROCELYN | 6380 | OBSTETRICS | HOSPITAL LPN II | FT | 1 | 4408 | 259NI | 14 | 08/11/1997 | 26.02 | 54,121.60 | 06/05/2021 | 06/05/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,121.60 |
| SALAVARIA,SHIELA MAE | 6380 | OBSTETRICS | STAFF NURSE I | PT | 1 | 4361B | 260NK | 1 | 08/12/2022 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| SAPP,MARIA FAYE | 6380 | OBSTETRICS | STAFF NURSE I | FT | 1 | 4101 | 260NK | 2 | 02/18/2019 | 20.73 | 43,118.40 | 03/15/2022 | 03/15/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| LAMPA,CELIABEL | 6380 | OBSTETRICS | STAFF NURSE I | FT | 1 | 4417 | 260NK | 1 | 11/10/2014 | 19.98 | 41,558.40 | 11/10/2020 | 11/17/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| CARTER,MARY ANN | 6380 | OBSTETRICS | STAFF NURSE I | FT | 1 | 4761 | 260NK | 7 | 08/08/2006 | 24.97 | 51,937.60 | 11/27/2021 | 05/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51,937.60 |
| MATA,JOSEPHINE | 6380 | OBSTETRICS | STAFF NURSE II | FT | 1 | 4173 | 261NM | 15 | 07/09/2003 | 38.86 | 80,828.80 | 04/07/2022 | 04/07/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80,828.80 |
| BAGAIN,HAZEL | 6380 | OBSTETRICS | STAFF NURSE II | FT | 1 | 4122 | 261NM | 14 | 04/28/2003 | 37.66 | 78,332.80 | 11/17/2021 | 11/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78,332.80 |
| REYES,JILL | 6380 | OBSTETRICS | STAFF NURSE II | FT | 1 | 4157 | 261NM | 17 | 04/06/1998 | 41.36 | 86,028.80 | 06/30/2021 | 06/30/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86,028.80 |
| ZARAGOZA,FRANCES | 6380 | OBSTETRICS | WARD CLERK | FT | 1 | 4380 | 191F | 6 | 03/28/2017 | 13.42 | 27,913.60 | 03/28/2022 | 03/28/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,913.60 |
| CORTADO,REBECCA | 7420 | OPERATING ROOM | ANESTHESIA TECHNICIAN | FT | 1 | 4508 | 524G | 11 | 01/13/2022 | 16.84 | 35,027.20 | 07/22/2020 | 07/22/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,027.20 |
| SAMPAYAN,JAMES HEAVEN | 7420 | OPERATING ROOM | ANESTHESIA TECHNICIAN | FT | 1 | 4724 | 524G | 1 | 07/28/2021 | 11.89 | 24,731.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,731.20 |
| YAMASHITA,ANTONIO | 7420 | OPERATING ROOM | ANESTHESIA TECHNICIAN | FT | 1 | 5906 | 524G | 16 | 03/30/1998 | 19.69 | 40,955.20 | 06/03/2022 | 06/03/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,955.20 |
| CABUHAT,SEVILLE | 7420 | OPERATING ROOM | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4732 | 655NF | 9 | 09/08/2009 | 17.78 | 36,982.40 | 06/13/2021 | 12/13/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,982.40 |
| MEDINA,APPLE | 7420 | OPERATING ROOM | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4118 | 545NM | 1 | 05/16/2022 | 24.21 | 50,356.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,356.80 |
| CAPIL,KATE VALERIE | 7420 | OPERATING ROOM | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4447 | 545NM | 7 | 07/06/2021 | 30.26 | 62,940.80 | 07/06/2022 | 01/06/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62,940.80 |
| MALIG-ON,JANNA VLESS | 7420 | OPERATING ROOM | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4161 | 545NM | 2 | 09/23/2019 | 25.13 | 52,270.40 | 09/23/2021 | 04/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,270.40 |
| AGUILAR,EMIRETHA | 7420 | OPERATING ROOM | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4394 | 545NM | 3 | 09/24/2018 | 26.08 | 54,246.40 | 03/04/2022 | 03/04/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| MENDOZA,ALVIN PAUL | 7420 | OPERATING ROOM | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4294 | 545NM | 3 | 10/30/2017 | 26.08 | 54,246.40 | 02/17/2022 | 02/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| MAPALO,JOY ANN | 7420 | OPERATING ROOM | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4017 | 545NM | 10 | 02/23/2010 | 33.24 | 69,139.20 | 09/17/2022 | 09/17/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,139.20 |
| VERZOSA,SUSANA | 7420 | OPERATING ROOM | HOSP STAFF NURSE II -CLINICAL II | PT | 1 | 2713C | 541NM | 10 | 12/12/2022 | 33.24 | 69,139.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,139.20 |
| QUIAOIT,CHERYLL | 7420 | OPERATING ROOM | HOSP STAFF NURSE II -CLINICAL II | PT | 1 | 4022C | 541NM | 6 | 08/09/2021 | 29.16 | 60,652.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,652.80 |
| MERCADO,EILEEN | 7420 | OPERATING ROOM | HOSP STAFF NURSE II -CLINICAL II | RT | 1 | 4005B | 541NM | 10 | 04/12/2021 | 33.24 | 69,139.20 | 02/11/2018 | 02/11/2020 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,139.20 |
| DIONISIO,KELVIN PAUL | 7420 | OPERATING ROOM | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4260 | 541NM | 3 | 01/22/2018 | 26.08 | 54,246.40 | 06/04/2022 | 06/04/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| OLALIA,LEIA AMOR | 7420 | OPERATING ROOM | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4720 | 541NM | 6 | 09/02/2014 | 29.16 | 60,652.80 | 09/30/2022 | 09/30/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,652.80 |
| BANICO,GENA | 7420 | OPERATING ROOM | HOSPITAL LPN II | FT | 1 | 4050 | 259NI | 1 | 03/28/2022 | 16.73 | 34,798.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,798.40 |
| AUSTRIA,GENEVIEVE | 7420 | OPERATING ROOM | HOSPITAL UNIT SUPERVISOR | FT | 1 | 4170 | 361NO | 9 | 03/29/2021 | 39.04 | 81,203.20 | 09/29/2022 | 03/29/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 81,203.20 |
| VACANT-NURSING,4365 | 7420 | OPERATING ROOM | MED EQUIP TECHNICIAN | VC | 1 | 4365 | 269F | | 10/22/2022 | 0.01 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAUSTO,AVORIE | 7420 | OPERATING ROOM | MED EQUIP TECHNICIAN | FT | 1 | 4439 | 269F | 1 | 01/31/2022 | 11.14 | 23,171.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| LIZAMA,CHRISTOPHER | 7420 | OPERATING ROOM | MED EQUIP TECHNICIAN | FT | 1 | 4007 | 269F | 2 | 09/13/2021 | 11.56 | 24,044.80 | 09/13/2022 | 09/13/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,044.80 |
| STUCKEY,MELANIE | 7420 | OPERATING ROOM | OPERATING ROOM TECHNICIAN | FT | 1 | 4538 | 347H | 9 | 12/20/2021 | 16.96 | 35,276.80 | 04/18/2021 | 12/04/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,276.80 |
| DE GUZMAN,WILLIAM | 7420 | OPERATING ROOM | OPERATING ROOM TECHNICIAN | FT | 1 | 4247 | 347H | 10 | 11/01/2021 | 17.50 | 36,400.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,400.00 |
| BABIA JR.,FRANCISCO | 7420 | OPERATING ROOM | OPERATING ROOM TECHNICIAN | FT | 1 | 4077 | 347H | 11 | 10/01/2021 | 18.06 | 37,564.80 | 10/01/2022 | 10/01/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,564.80 |
| OLIVARES,JENNIFER | 7420 | OPERATING ROOM | OPERATING ROOM TECHNICIAN | FT | 1 | 9040 | 347H | 3 | 04/29/2019 | 13.73 | 28,558.40 | 12/23/2021 | 12/23/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,558.40 |
| ARMAS,MARK OLIVER | 7420 | OPERATING ROOM | OPERATING ROOM TECHNICIAN | FT | 1 | 4115 | 347H | 4 | 03/11/2019 | 14.25 | 29,640.00 | 03/11/2022 | 03/11/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,640.00 |
| DE FIESTA,ANA GRACE | 7420 | OPERATING ROOM | OPERATING ROOM TECHNICIAN | FT | 1 | 4381 | 347H | 7 | 07/13/2015 | 15.94 | 33,155.20 | 07/13/2021 | 01/13/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,155.20 |
| DELA CRUZ,EVANGELINE | 7420 | OPERATING ROOM | OPERATING ROOM TECHNICIAN | FT | 1 | 4028 | 347H | 9 | 07/14/2005 | 16.96 | 35,276.80 | 07/14/2021 | 01/14/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,276.80 |
| MIGUEL,ANGELINA MARIA | 7420 | OPERATING ROOM | STAFF NURSE I | FT | 1 | 4814 | 260NK | 1 | 11/22/2021 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| DIONISIO,REGGIE MAE | 7420 | OPERATING ROOM | STAFF NURSE I | FT | 1 | 4078 | 260NK | 1 | 07/12/2021 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| RAIGELIG,GENEFFER | 7420 | OPERATING ROOM | STAFF NURSE I | FT | 1 | 4271 | 260NK | 4 | 07/15/2019 | 22.33 | 46,446.40 | 07/15/2022 | 07/15/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,446.40 |
| NACIANCENO,LIGAYA | 7420 | OPERATING ROOM | STAFF NURSE II | FT | 1 | 4121 | 261NM | 14 | 08/07/2008 | 37.66 | 78,332.80 | 05/24/2021 | 05/24/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78,332.80 |
| QUIAOIT,BANNUAR | 7420 | OPERATING ROOM | STAFF NURSE II | PT | 1 | 4332B | 261NM | 10 | 01/25/2007 | 33.24 | 69,139.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,139.20 |
| AGUON,GERMAINE | 7420 | OPERATING ROOM | STAFF NURSE II | PD | 1 | 4325A | 261NM | 14 | 09/07/2006 | 37.66 | 78,332.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78,332.80 |
| GANON,RYAN | 7420 | OPERATING ROOM | STAFF NURSE II | FT | 1 | 4123 | 261NM | 12 | 06/22/2006 | 35.38 | 73,590.40 | 04/18/2021 | 04/18/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73,590.40 |
| NAVASCA,MARIETTES | 7420 | OPERATING ROOM | STAFF NURSE II | FT | 1 | 4074 | 261NM | 17 | 10/15/2001 | 41.36 | 86,028.80 | 04/15/2022 | 04/15/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86,028.80 |
| CALMA,GILBERT | 7420 | OPERATING ROOM | STAFF NURSE II | FT | 1 | 4056 | 261NM | 18 | 04/20/1998 | 42.67 | 88,761.00 | 02/07/2021 | 02/07/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88,761.00 |
| BAUL,DAISY | 7420 | OPERATING ROOM | WARD CLERK | FT | 1 | 4318 | 191F | 8 | 12/17/2014 | 14.37 | 29,889.60 | 06/17/2022 | 12/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,889.60 |
| SAMPAYAN,TERESITA | 7420 | OPERATING ROOM | WARD CLERK | FT | 1 | 4320 | 191F | 10 | 06/27/2005 | 15.29 | 31,803.20 | 12/27/2021 | 12/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,803.20 |
| PALACIOS,OLIVIA MARIE | 8530 | PATIENT AFFAIRS | ACCOUNTING TECH SUPERVISOR | FT | 1 | 8837 | 315K | 3 | 07/10/2017 | 17.56 | 36,524.80 | 04/26/2022 | 04/26/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,524.80 |
| CHARFAUROS,ROSALIN | 8530 | PATIENT AFFAIRS | ACCOUNTING TECH SUPERVISOR | FT | 1 | 8848 | 315K | 4 | 12/09/2014 | 18.23 | 37,918.40 | 03/01/2022 | 03/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,918.40 |
| CRUZ,YVONNE | 8530 | PATIENT AFFAIRS | ACCOUNTING TECH SUPERVISOR | FT | 1 | 8821 | 315K | 5 | 09/08/2014 | 18.92 | 39,353.60 | 10/27/2021 | 08/11/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,353.60 |
| CAMACHO,PATRICIA | 8530 | PATIENT AFFAIRS | ACCOUNTING TECH SUPERVISOR | FT | 1 | 8043 | 315K | 11 | 04/03/1995 | 23.09 | 48,030.00 | 02/18/2022 | 02/18/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48,030.00 |
| MAGAT,GLENSIE | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN I | FT | 1 | 8049 | 316H | 1 | 10/10/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| VACANT-PAT AFFAIRS,8073 | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN I | VC | 1 | 8073 | 316H | 1 | 09/23/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| VACANT-PATIENT AFF,6134 | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN I | VC | 1 | 6134 | 316H | 1 | 08/26/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| PINEDA,DIVINA ROSE | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN I | FT | 1 | 2741 | 316H | 1 | 03/21/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| DASIGAN,CYNTHIA MARIE | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN I | FT | 1 | 8028 | 316H | 1 | 11/08/2021 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| MANIBUSAN,DIVINA | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN I | FT | 1 | 8844 | 316H | 2 | 06/16/2021 | 13.23 | 27,518.40 | 06/16/2022 | 06/16/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| TAJALLE,JUSTO | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN I | FT | 1 | 8048 | 316H | 2 | 05/23/2021 | 13.23 | 27,518.40 | 05/23/2022 | 05/23/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| VILLAGOMEZ,PEGGY | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN I | FT | 1 | 8836 | 316H | 2 | 02/24/2021 | 13.23 | 27,518.40 | 02/24/2022 | 02/24/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| PURIGAY,ANNA LIZA | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN I | FT | 1 | 8037 | 316H | 2 | 09/20/2020 | 13.23 | 27,518.40 | 10/28/2021 | 10/28/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| GUMATAOTAO,TANYA NADINE | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN I | FT | 1 | 8843 | 316H | 1 | 12/23/2019 | 12.75 | 26,520.00 | 12/23/2021 | 06/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| SALIVA,RONA | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN I | FT | 1 | 8853 | 316H | 1 | 10/23/2019 | 12.75 | 26,520.00 | 10/23/2021 | 06/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| CALUMAYA,RAMONA | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN I | FT | 1 | 8845 | 316H | 1 | 10/22/2019 | 12.75 | 26,520.00 | 10/22/2020 | 10/12/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| GUIANG,TERESITA | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN I | FT | 1 | 8852 | 316H | 4 | 06/04/2019 | 14.25 | 29,640.00 | 06/04/2022 | 06/04/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,640.00 |
| PURIGAY,MARICEL | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN I | FT | 1 | 8832 | 316H | 2 | 02/18/2019 | 13.23 | 27,518.40 | 05/23/2022 | 05/23/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| PEREZ,JUSTIN | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN I | FT | 1 | 8838 | 316H | 4 | 12/12/2016 | 14.25 | 29,640.00 | 06/03/2022 | 06/03/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,640.00 |
| SOTOMIL,GERALD | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN I | FT | 1 | 8851 | 316H | 6 | 10/31/2016 | 15.36 | 31,948.80 | 09/19/2022 | 09/19/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,948.80 |
| AGUON,KARLA | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN I | FT | 1 | 8002 | 316H | 6 | 08/03/2016 | 15.36 | 31,948.80 | 10/17/2021 | 10/17/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,948.80 |
| MUNA,FELISA | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN I | FT | 1 | 8834 | 316H | 7 | 08/26/2014 | 15.94 | 33,155.20 | 03/09/2021 | 09/09/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,155.20 |
| SALONGA,CARIN | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN I | FT | 1 | 8835 | 316H | 8 | 07/07/2014 | 16.44 | 34,195.20 | 09/09/2022 | 03/09/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,195.20 |
| VACANT-PAT AFFAIRS,8018 | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN II | VC | 1 | 8018 | 317I | | 12/12/2022 | 0.01 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| VACANT-PAT AFFAIRS,8849 | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN II | VC | 1 | 8849 | 317I | 1 | 08/11/2022 | 13.75 | 28,600.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,600.00 |
| VACANT-PAT AFFAIRS,8022 | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN II | VC | 1 | 8022 | 317I | 1 | 08/11/2022 | 13.75 | 28,600.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,600.00 |
| BOLTON,ROSE ANN | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN II | FT | 1 | 8024 | 317I | 9 | 06/20/2005 | 18.29 | 38,043.20 | 09/09/2021 | 03/09/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,043.20 |
| RIVERA,ERLYN | 8530 | PATIENT AFFAIRS | ACCOUNTING TECHNICIAN II | FT | 1 | 8051 | 317I | 11 | 09/23/1996 | 19.47 | 40,497.60 | 02/11/2022 | 02/11/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,497.60 |
| CEPEDA,NATASHA | 8530 | PATIENT AFFAIRS | ADMINISTRATIVE ASSISTANT | FT | 1 | 8013 | 122J | 2 | 12/14/2020 | 15.51 | 32,260.80 | 12/14/2021 | 12/14/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,260.80 |
| DAVIS JR.,HOWARD | 8530 | PATIENT AFFAIRS | BUSINESS OFFICE MANAGER | FT | 1 | 8001 | 311M | 10 | 07/31/2015 | 26.90 | 55,952.00 | 05/01/2020 | 11/01/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55,952.00 |
| DIZON,AVEGAIL | 8530 | PATIENT AFFAIRS | CASHIER I | FT | 1 | 8014L | 157E | 1 | 12/12/2022 | 10.14 | 21,091.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,091.20 |
| ZAPANTA,ESCOLASTICA | 8530 | PATIENT AFFAIRS | CASHIER II | FT | 1 | 8807 | 158F | 7 | 05/19/2008 | 13.93 | 28,974.40 | 11/19/2019 | 05/19/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,974.40 |
| DUENAS,DARLENE | 8530 | PATIENT AFFAIRS | CASHIER II | DI | 1 | 8014 | 158F | 5 | 11/20/1996 | 12.93 | 26,894.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,894.40 |
| GOLEZ,ROLLY | 8530 | PATIENT AFFAIRS | COLLECTION AGENT | FT | 1 | 8847 | 314H | 8 | 12/17/2012 | 16.44 | 34,195.20 | 11/08/2021 | 05/08/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,195.20 |
| MENDIOLA,EUNICE | 8530 | PATIENT AFFAIRS | COLLECTION AGENT | FT | 1 | 8031 | 314H | 9 | 07/17/2006 | 16.96 | 35,276.80 | 10/18/2021 | 04/18/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,276.80 |
| BORJA,MARIA THERESA | 8530 | PATIENT AFFAIRS | COLLECTION AGENT | FT | 1 | 8071 | 314H | 9 | 04/25/2005 | 16.96 | 35,276.80 | 09/05/2022 | 03/05/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,276.80 |
| TOVES,GASMYN | 8530 | PATIENT AFFAIRS | PROGRAM COORDINATOR I | FT | 1 | 8029 | 407K | 4 | 12/09/2014 | 18.23 | 37,918.40 | 03/01/2022 | 03/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,918.40 |
| MANIBUSAN,LOURDES | 8560 | PATIENT REGISTRATION | CHIEF OF ADMISSIONS | FT | 1 | 8070 | 404L | 12 | 06/22/1987 | 26.06 | 54,204.80 | 09/28/2021 | 09/28/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,204.80 |
| CRUZ,CARA CHRISTINE | 8560 | PATIENT REGISTRATION | ELIGIBILITY SPECIALIST I | FT | 1 | 8059 | 631H | 4 | 06/10/2019 | 14.25 | 29,640.00 | 11/22/2022 | 11/22/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,640.00 |
| SOTO,MORTIZHA RAE | 8560 | PATIENT REGISTRATION | ELIGIBILITY SPECIALIST I | FT | 1 | 8025 | 631H | 6 | 01/23/2017 | 15.36 | 31,948.80 | 03/30/2022 | 03/30/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,948.80 |
| QUITARO,KIANALYNN | 8560 | PATIENT REGISTRATION | PATIENT SERVICE REPRESENTATIVE | FT | 1 | 8839 | 305H | 1 | 11/28/2022 | 12.75 | 26,520.00 | | 11/28/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| PADIERNOS,JANE THERESE | 8560 | PATIENT REGISTRATION | PATIENT SERVICE REPRESENTATIVE | FT | 1 | 8054 | 305H | 1 | 10/17/2022 | 12.75 | 26,520.00 | | 10/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| VACANT-PATIENT REG,8840 | 8560 | PATIENT REGISTRATION | PATIENT SERVICE REPRESENTATIVE | VC | 1 | 8840 | 305H | 1 | 08/27/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| VACANT-PATIENT REG,8855 | 8560 | PATIENT REGISTRATION | PATIENT SERVICE REPRESENTATIVE | VC | 1 | 8855 | 305H | 1 | 07/22/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |

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| FLORES,DOMINIQUE | 8560 | PATIENT REGISTRATION | PATIENT SERVICE REPRESENTATIVE | FT | 1 | 8828 | 305H | 1 | 06/27/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| VACANT-PATIENT REG,8060 | 8560 | PATIENT REGISTRATION | PATIENT SERVICE REPRESENTATIVE | VC | 1 | 8060 | 305H | 1 | 06/17/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| BENAVENTE,BEANNA | 8560 | PATIENT REGISTRATION | PATIENT SERVICE REPRESENTATIVE | FT | 1 | 8062 | 305H | 1 | 12/20/2021 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| VACANT-PATIENT REG,8069 | 8560 | PATIENT REGISTRATION | PATIENT SERVICE REPRESENTATIVE | VC | 1 | 8069 | 305H | 1 | 11/29/2021 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| MANIBUSAN,ANNETTE GRACE | 8560 | PATIENT REGISTRATION | PATIENT SERVICE REPRESENTATIVE | FT | 1 | 8827 | 305H | 1 | 08/02/2021 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| QUINTILA,SANSTYL | 8560 | PATIENT REGISTRATION | PATIENT SERVICE REPRESENTATIVE | FT | 1 | 8066 | 305H | 1 | 01/04/2021 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| LEGASPI,NICOLE KATELYN | 8560 | PATIENT REGISTRATION | PATIENT SERVICE REPRESENTATIVE | FT | 1 | 8055 | 305H | 3 | 09/14/2020 | 13.73 | 28,558.40 | 09/14/2022 | 09/14/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,558.40 |
| DELFIN,MONA LISA | 8560 | PATIENT REGISTRATION | PATIENT SERVICE REPRESENTATIVE | FT | 1 | 8052 | 305H | 4 | 11/06/2019 | 14.25 | 29,650.00 | 11/06/2022 | 11/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,650.00 |
| PINAULA,TINA MARIE | 8560 | PATIENT REGISTRATION | PATIENT SERVICE REPRESENTATIVE | FT | 1 | 8046 | 305H | 4 | 02/18/2019 | 14.25 | 29,640.00 | 02/18/2022 | 02/18/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,640.00 |
| RIVERA,JENNA | 8560 | PATIENT REGISTRATION | PATIENT SERVICE REPRESENTATIVE | FT | 1 | 8067 | 305H | 4 | 01/28/2019 | 14.25 | 29,640.00 | 01/28/2022 | 01/28/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,640.00 |
| BABAUTA,THERESE ANN | 8560 | PATIENT REGISTRATION | PATIENT SERVICE REPRESENTATIVE | FT | 1 | 8053 | 305H | 6 | 11/22/2016 | 15.36 | 31,948.80 | 06/26/2022 | 06/26/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,948.80 |
| VEGA,JEFFREY | 8560 | PATIENT REGISTRATION | PATIENT SERVICE REPRESENTATIVE | FT | 1 | 8841 | 305H | 8 | 05/27/2014 | 16.44 | 34,195.20 | 11/27/2021 | 05/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,195.20 |
| ORTEGA,EMY LOU | 8560 | PATIENT REGISTRATION | PATIENT SERVICE REPRESENTATIVE | FT | 1 | 8854 | 305H | 7 | 10/24/2013 | 15.94 | 33,155.20 | 09/30/2022 | 03/30/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,155.20 |
| SAN NICOLAS,ELEANOR | 8560 | PATIENT REGISTRATION | PATIENT SERVICE REPRESENTATIVE | FT | 1 | 8045 | 305H | 8 | 10/10/2005 | 16.44 | 34,195.20 | 05/11/2022 | 11/11/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,195.20 |
| AVILES,DAHILIA | 8560 | PATIENT REGISTRATION | PATIENT SERVICE REPRESENTATIVE | FT | 1 | 8042 | 305H | 14 | 11/13/1995 | 19.83 | 41,246.40 | 05/13/2022 | 05/13/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,246.40 |
| TAJALLE,VINCENT | 8560 | PATIENT REGISTRATION | PATIENT SERVICE REPRESENTATIVE | FT | 1 | 8030 | 305H | 13 | 10/26/1992 | 19.22 | 39,977.60 | 07/03/2022 | 07/03/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,977.60 |
| BALAJADIA,ESTHER | 8560 | PATIENT REGISTRATION | PATIENT SERVICE SUPERVISOR | FT | 1 | 8034 | 304I | 8 | 07/26/2010 | 17.73 | 36,878.40 | 08/10/2021 | 02/10/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,878.40 |
| SANTA ROMANA,JANET | 8560 | PATIENT REGISTRATION | PATIENT SERVICE SUPERVISOR | FT | 1 | 8831 | 304I | 14 | 03/22/2005 | 21.38 | 44,470.40 | 05/06/2022 | 05/06/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,470.40 |
| GUERRERO,ANDREA | 8560 | PATIENT REGISTRATION | PATIENT SERVICE SUPERVISOR | FT | 1 | 8064 | 304I | 11 | 03/11/2002 | 19.47 | 40,497.60 | 08/04/2020 | 04/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,497.60 |
| APUSA,KISHA | 6290 | PEDIATRICS | HOSP CERTIFIED NURSE ASST I | FT | 1 | 6623 | 655NF | 1 | 10/26/2022 | 13.36 | 27,788.80 | | 10/26/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| BARGAYO,AIKO | 6290 | PEDIATRICS | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4449 | 655NF | 1 | 12/02/2021 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| CELESTE,SHARMINE | 6290 | PEDIATRICS | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4019 | 655NF | 4 | 02/04/2019 | 14.94 | 31,075.20 | 02/04/2022 | 02/04/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| NAVARRO,ROSSANA | 6290 | PEDIATRICS | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4109 | 655NF | 8 | 11/27/2012 | 17.24 | 35,859.20 | 05/27/2021 | 11/27/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,859.20 |
| SAN NICOLAS,ALICIA | 6290 | PEDIATRICS | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4277 | 655NF | 8 | 06/21/2010 | 17.24 | 35,859.20 | 12/21/2020 | 06/21/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,859.20 |
| MADARANG,ZENAIDA | 6290 | PEDIATRICS | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4068 | 655NF | 9 | 01/14/2008 | 17.78 | 36,982.40 | 01/14/2022 | 07/14/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,982.40 |
| LULU,GRACE | 6290 | PEDIATRICS | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4029 | 656NG | 7 | 03/05/2014 | 17.91 | 37,252.80 | 09/05/2021 | 03/05/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,252.80 |
| LAXAMANA,EPIFANIA | 6290 | PEDIATRICS | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4018 | 656NG | 10 | 07/13/2000 | 19.67 | 40,913.60 | 10/22/2021 | 10/22/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,913.60 |
| CORDOVA,JOAN MARIE | 6290 | PEDIATRICS | HOSP STAFF NURSE II -CLINICAL I | PT | 1 | 4149A | 261NM | 6 | 10/08/2007 | 29.16 | 60,652.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,652.80 |
| SEGOVIA,ROSA | 6290 | PEDIATRICS | HOSP STAFF NURSE II -CLINICAL I | PT | 1 | 4415B | 545NM | 10 | 02/08/1993 | 33.24 | 69,139.20 | 03/23/2022 | 03/23/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,139.20 |
| SABANGAN,RUTH | 6290 | PEDIATRICS | HOSP STAFF NURSE II -CLINICAL I | RT | 1 | 4412B | 545NM | 10 | 07/24/1989 | 33.24 | 69,139.20 | 04/02/2018 | 04/02/2020 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,139.20 |
| MOVIDA,REGINE | 6290 | PEDIATRICS | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4760 | 541NM | 2 | 09/10/2018 | 25.13 | 52,270.40 | 09/10/2021 | 10/30/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,270.40 |
| AMBUNAN,MICHELLE | 6290 | PEDIATRICS | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4071 | 541NM | 14 | 12/29/2014 | 37.66 | 78,332.80 | 12/13/2022 | 12/13/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78,332.80 |
| CAMACHO,HOPE | 6290 | PEDIATRICS | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4283 | 541NM | 7 | 11/17/2014 | 30.26 | 62,940.80 | 08/05/2022 | 02/05/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62,940.80 |
| AGARAN,MARIANNE | 6290 | PEDIATRICS | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4131 | 541NM | 6 | 03/31/2014 | 29.16 | 60,652.80 | 03/31/2020 | 09/30/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,652.80 |
| GUINGAO,ANGELITA | 6290 | PEDIATRICS | HOSP STAFF NURSE II -CLINICAL II | RT | 1 | 4325C | 541NM | 10 | 06/02/2001 | 33.24 | 69,139.20 | 09/01/2017 | 09/01/2019 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,139.20 |
| SANTOS,DAVINE-MARIE | 6290 | PEDIATRICS | HOSPITAL LPN I | PT | 1 | 4222B | 258NH | 2 | 11/21/2022 | 16.02 | 32,360.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,360.40 |
| VU,NIA | 6290 | PEDIATRICS | HOSPITAL LPN I | FT | 1 | 4286 | 258NH | 1 | 10/17/2022 | 15.43 | 31,168.60 | | 10/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,168.60 |
| PAYNE,MONICA | 6290 | PEDIATRICS | HOSPITAL LPN I | FT | 1 | 4356 | 258NH | 1 | 10/17/2022 | 15.43 | 31,168.60 | | 10/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,168.60 |
| VACANT-NURSING,4021 | 6290 | PEDIATRICS | HOSPITAL UNIT SUPERVISOR | FT | 1 | 4021 | 361NO | 1 | 10/25/2022 | 29.34 | 61,027.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,027.20 |
| SAMSON,MONICA VILLA | 6290 | PEDIATRICS | STAFF NURSE I | FT | 1 | 4041 | 260NK | 1 | 10/10/2022 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| VACANT-NURSING,4296B | 6290 | PEDIATRICS | STAFF NURSE I | VC | 1 | 4296B | 260NK | | 12/06/2022 | 0.01 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| VACANT-NURSING,4517 | 6290 | PEDIATRICS | STAFF NURSE I | VC | 1 | 4517 | 260NK | | 10/10/2022 | 0.01 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GRIJALVA ROBARDS,CHRISTII | 6290 | PEDIATRICS | STAFF NURSE I | PT | 1 | 4764A | 260NK | 1 | 05/02/2022 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| WIEGAND,SABRINA | 6290 | PEDIATRICS | STAFF NURSE I | FT | 1 | 4266 | 260NK | 1 | 02/15/2022 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| SOLIVA,ALYSSA MARIE | 6290 | PEDIATRICS | STAFF NURSE I | FT | 1 | 4816 | 260NK | 4 | 11/13/2018 | 22.33 | 46,446.40 | 11/13/2021 | 11/13/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,446.40 |
| AMPARO,MEGHAN JOY | 6290 | PEDIATRICS | STAFF NURSE I | PT | 1 | 4713A | 260NK | 4 | 09/29/2018 | 22.33 | 46,446.40 | 09/29/2021 | 09/29/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,446.40 |
| JABINIGAY,JACQUELINE | 6290 | PEDIATRICS | STAFF NURSE I | FT | 1 | 4390 | 260NK | 5 | 11/21/2017 | 23.18 | 48,214.40 | 11/21/2021 | 11/21/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48,214.40 |
| VILLAVERDE,JENNIFER | 6290 | PEDIATRICS | STAFF NURSE I | FT | 1 | 4711 | 260NK | 7 | 01/19/2016 | 24.97 | 51,937.60 | 01/19/2022 | 07/19/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51,937.60 |
| AQUINO,JASMIN | 6290 | PEDIATRICS | STAFF NURSE I | FT | 1 | 4502 | 260NK | 4 | 02/24/2015 | 22.33 | 46,446.40 | 01/14/2022 | 01/14/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,446.40 |
| LACSAM,MARIBEL | 6290 | PEDIATRICS | STAFF NURSE I | FT | 1 | 4710 | 260NK | 7 | 05/05/2008 | 24.97 | 51,937.60 | 07/29/2021 | 01/29/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51,937.60 |
| MERCADO,LULU | 6290 | PEDIATRICS | STAFF NURSE I | FT | 1 | 2737 | 260NK | 14 | 11/15/2006 | 31.07 | 64,625.60 | 05/15/2022 | 05/15/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64,625.60 |
| ECHIPARE,CONNIE | 6290 | PEDIATRICS | STAFF NURSE II | FT | 1 | 4347 | 261NM | 16 | 01/16/2001 | 40.09 | 83,387.20 | 10/23/2020 | 10/23/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83,387.20 |
| NAVAL,SANDRA | 6290 | PEDIATRICS | STAFF NURSE II | FT | 1 | 4197 | 261NM | 17 | 12/18/2000 | 41.36 | 86,028.80 | 10/07/2021 | 10/07/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86,028.80 |
| ALFONSO,LINDSAY | 6290 | PEDIATRICS | STAFF NURSE II | PT | 1 | 4361C | 261NM | 14 | 03/02/1999 | 37.66 | 78,332.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78,332.80 |
| DELA CRUZ,MAYLYN | 6290 | PEDIATRICS | STAFF NURSE II | FT | 1 | 4150 | 261NM | | 08/20/1996 | 44.00 | 91,513.00 | 01/05/2022 | 01/05/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 91,513.00 |
| VIDA,FEROZA | 6290 | PEDIATRICS | STAFF NURSE II | FT | 1 | 2711 | 261NM | | 10/07/1991 | 44.00 | 91,513.00 | 01/08/2022 | 01/08/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 91,513.00 |
| PEREZ,TISHA | 6290 | PEDIATRICS | WARD CLERK | FT | 1 | 4420 | 191F | 6 | 02/13/2017 | 13.42 | 27,913.60 | 02/13/2022 | 02/13/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,913.60 |
| CALLOS,CHERRY | 6290 | PEDIATRICS | WARD CLERK | FT | 1 | 4824 | 191F | 8 | 01/20/2010 | 14.37 | 29,889.60 | 01/24/2021 | 07/24/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,889.60 |
| PEREZ-NAUTA,RAMONA | 8390 | PHARMACY | ADMINISTRATIVE OFFICER | FT | 1 | 6780 | 634L | 9 | 07/28/1997 | 23.73 | 49,358.40 | 08/21/2022 | 02/21/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49,358.40 |
| SOLTOWSKI,EDWARD | 8390 | PHARMACY | BUYER II | FT | 1 | 9014 | 175I | 9 | 02/24/2005 | 18.29 | 38,043.20 | 02/24/2021 | 08/24/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,043.20 |
| BOYD,JASON | 8390 | PHARMACY | CHIEF HOSPITAL PHARMACIST | FT | 1 | 6401 | 406P | | 07/02/2007 | 67.82 | 141,070.00 | 07/10/2021 | 07/10/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 141,070.00 |
| EUSTAQUIO,ANGELINA | 8390 | PHARMACY | CHIEF OF CLINICAL PHARMACY | FT | 1 | 4532 | 653Q | | 08/25/2011 | 63.46 | 131,999.00 | 08/25/2019 | 04/25/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 131,999.00 |
| JUNG,KWONIL | 8390 | PHARMACY | CLINICAL PHARMACIST | FT | 1 | 4742 | 658P | | 01/20/2022 | 61.89 | 128,724.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128,724.00 |
| AUYEUNG,CHI CHIU | 8390 | PHARMACY | CLINICAL PHARMACIST | FT | 1 | 6708 | 658P | | 09/05/2017 | 54.77 | 113,926.00 | 09/05/2019 | 06/11/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 113,926.00 |
| SANA,JED | 8390 | PHARMACY | CLINICAL PHARMACIST | FT | 1 | 6735 | 658P | | 07/11/2016 | 61.89 | 128,724.00 | 07/11/2018 | 06/16/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128,724.00 |
| VO,NAM | 8390 | PHARMACY | CLINICAL PHARMACIST | FT | 1 | 6702 | 658P | | 04/11/2016 | 56.47 | 117,458.00 | 04/11/2020 | 06/11/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 117,458.00 |
| ADKINS,ALEXANDRA | 8390 | PHARMACY | CLINICAL PHARMACIST | PT | 1 | 7913P | 658P | | 08/22/2014 | 61.89 | 128,724.00 | 11/11/2019 | 06/11/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128,724.00 |
| CUMMINGS,VERONICA | 8390 | PHARMACY | CLINICAL PHARMACIST | FT | 1 | 6727 | 658P | | 01/13/2014 | 58.22 | 121,099.00 | 01/13/2020 | 06/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 121,099.00 |
| KANG,MARGARET | 8390 | PHARMACY | CLINICAL PHARMACIST | FT | 1 | 4534 | 658P | | 11/06/2013 | 60.03 | 124,853.00 | 11/06/2021 | 06/08/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124,853.00 |
| SPERRAZZO,RACQUEL | 8390 | PHARMACY | CLINICAL PHARMACIST | FT | 1 | 6710 | 658P | | 01/01/2009 | 61.89 | 128,724.00 | 05/27/2020 | 06/16/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128,724.00 |
| CENSON,HEVRON HAIL | 8390 | PHARMACY | HOSPITAL PHARMACIST | FT | 1 | 6742 | 557O | | 10/31/2022 | 49.25 | 102,446.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 102,446.00 |
| VACANT-PHARMACY,4545 | 8390 | PHARMACY | HOSPITAL PHARMACIST | VC | 1 | 4545 | 557O | 1 | 08/11/2022 | 23.99 | 49,899.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49,899.20 |
| VACANT-PHARMACY,6706 | 8390 | PHARMACY | HOSPITAL PHARMACIST | VC | 1 | 6706 | 557O | 1 | 07/02/2022 | 23.99 | 49,899.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49,899.20 |
| VACANT-PHARMACY,6707 | 8390 | PHARMACY | HOSPITAL PHARMACIST | VC | 1 | 6707 | 557 | | 06/08/2022 | 23.99 | 49,899.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49,899.20 |
| TERLAJE,CHRISTOPHER | 8390 | PHARMACY | HOSPITAL PHARMACIST | FT | 1 | 6729 | 557O | | 04/13/2022 | 49.25 | 102,446.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 102,446.00 |
| BUI,TRANG | 8390 | PHARMACY | HOSPITAL PHARMACIST | FT | 1 | 6705 | 219O | | 04/13/2022 | 49.25 | 102,446.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 102,446.00 |
| CHOI,MIN | 8390 | PHARMACY | HOSPITAL PHARMACIST | FT | 1 | 6719 | 557O | | 10/28/2021 | 49.25 | 102,446.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 102,446.00 |
| VACANT-PHARMACY,6746P | 8390 | PHARMACY | HOSPITAL PHARMACIST | VC | 1 | 6746P | 557 | | 03/11/2021 | 53.98 | 112,272.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 112,272.00 |
| BENAVENTE,JIZAN-ANNE | 8390 | PHARMACY | HOSPITAL PHARMACIST | FT | 1 | 8090 | 557 | | 03/26/2015 | 53.98 | 112,272.00 | 03/26/2021 | 03/26/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 112,272.00 |
| LEE,JAMIE | 8390 | PHARMACY | HOSPITAL PHARMACIST | FT | 1 | 6734 | 557O | | 03/04/2015 | 53.98 | 112,272.00 | 03/04/2021 | 03/04/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 112,272.00 |
| DATARIO,WILSON | 8390 | PHARMACY | HOSPITAL PHARMACIST > 18 | FT | 1 | 6778 | 557O | | 03/22/2021 | 49.25 | 102,446.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 102,446.00 |
| GONZALES,JHOANA PAULA | 8390 | PHARMACY | HOSPITAL PHARMACIST > 18 | FT | 1 | 6777 | 557O | | 12/10/2020 | 50.78 | 105,622.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 105,622.00 |
| PERU,JAMERICO | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN I | FT | 1 | 6616 | 562H | 1 | 11/07/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| VACANT-PHARMACY,6716 | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN I | VC | 1 | 6716 | 562H | 1 | 06/16/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| REYES,MIKYLA MARIAH | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN I | FT | 1 | 6730 | 562H | 1 | 05/22/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| MALVAS,KIARA | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN I | FT | 1 | 6731 | 562H | 1 | 05/18/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| VENTURA,NEIL BRYAN | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN I | FT | 1 | 6779 | 562H | 1 | 05/16/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| VACANT-PHARMACY,6744 | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN I | VC | 1 | 6744 | 562H | 1 | 05/07/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| DIAZ,EVERLY ANN | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN I | FT | 1 | 6743 | 562H | 1 | 01/10/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| ARRIOLA,KIARA | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN I | FT | 1 | 5905 | 562H | 2 | 08/31/2021 | 13.23 | 27,518.40 | 08/31/2022 | 08/31/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| PAGUIO,KATHLEEN MAE | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN I | FT | 1 | 6725 | 562H | 2 | 07/13/2021 | 13.23 | 27,518.40 | 07/13/2022 | 07/13/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ILOG,MARIA LINLYN | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN I | FT | 1 | 6703 | 562H | 3 | 03/09/2020 | 13.73 | 28,558.40 | 03/09/2022 | 03/09/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,558.40 |
| RAINS,WILLIAM MATHEW | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN I | FT | 1 | 6745 | 562H | 3 | 05/31/2019 | 13.73 | 28,558.40 | 03/30/2022 | 03/30/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,558.40 |
| VACANT-PHARMACY,6712 | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN II | FT | 1 | 6712 | 563I | | 10/22/2022 | 0.01 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| FALLEJO,JUSTINE | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN II | FT | 1 | 6144 | 563I | 7 | 02/09/2022 | 17.18 | 35,734.40 | 01/09/2021 | 01/09/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,734.40 |
| VACANT-PHARMACY,6713B | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN II | VC | 1 | 6713B | 563I | 1 | 09/27/2020 | 13.75 | 28,600.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,600.00 |
| RAINS,JOHNATHON M | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN II | FT | 1 | 6523 | 563I | 3 | 05/01/2017 | 14.81 | 30,804.80 | 02/03/2022 | 02/03/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,804.80 |
| MANIBUSAN,PACITA | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN II | RT | 1 | 6713A | 563I | 8 | 02/06/2017 | 17.73 | 36,878.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,878.40 |
| MONTANO,PHILIP | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN II | FT | 1 | 6715 | 563I | 7 | 01/04/2016 | 17.18 | 35,734.40 | 01/04/2022 | 07/04/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,734.40 |
| UBALDO,KRISTIN | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN II | FT | 1 | 6781 | 563I | 7 | 01/04/2016 | 17.18 | 35,734.40 | 03/20/2022 | 09/20/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,734.40 |
| AGUILAR-MOLLENO,NIKKIE | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN II | FT | 1 | 2303 | 563I | 8 | 08/07/2014 | 17.73 | 36,878.40 | 06/10/2022 | 12/10/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,878.40 |
| LANQUIN,ELEANOR | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN II | FT | 1 | 6728 | 563I | 8 | 01/10/2014 | 17.73 | 36,878.40 | 10/26/2021 | 04/26/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,878.40 |
| QUINTO,BENEDICT D.L | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN II | FT | 1 | 6723 | 563I | 9 | 10/31/2006 | 18.29 | 38,043.20 | 09/25/2021 | 03/25/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,043.20 |
| VALENCIA,VOLTAIRE | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN II | FT | 1 | 6704 | 563I | 11 | 03/12/2004 | 19.47 | 40,497.60 | 10/10/2021 | 10/10/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,497.60 |
| BLAS JR.,ROBERT | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN II | FT | 1 | 6711 | 563I | 11 | 04/26/1999 | 19.47 | 40,497.60 | 06/24/2019 | 06/24/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,497.60 |
| KAO,SU HUNG | 8390 | PHARMACY | HOSPITAL PHARMACY TECHNICIAN II | FT | 1 | 6714 | 563I | 12 | 09/23/1998 | 20.09 | 41,787.20 | 07/02/2021 | 07/02/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,787.20 |
| ROSALIN,FRANKIE | 8390 | PHARMACY | PHARMACY AIDE | FT | 1 | 6718 | 221F | 8 | 03/31/2008 | 14.37 | 29,889.60 | 09/30/2021 | 03/30/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,889.60 |
| KANG,SANGWOOK | 7460 | PHYSICIANS | CHIEF, CRNA | FT | 1 | F039 | 660 | 1 | 08/06/2021 | 144.23 | 299,998.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 299,998.40 |
| VACANT-PHYSICIANS,C009 | 7460 | PHYSICIANS | HOSP STAFF PATH/LAB MED DIRECTOR | VC | 1 | C009 | 630 | 1 | 08/01/2022 | 117.79 | 245,000.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 245,000.00 |
| VERCIO,WILLIAM | 7460 | PHYSICIANS | HOSP STAFF PHY - OB/GYN | FT | 1 | P001 | 503 | 1 | 02/06/2022 | 125.00 | 260,000.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 260,000.00 |
| VACANT-PHYSICIANS,F001 | 7460 | PHYSICIANS | HOSP STAFF PHY-DIAGNOSTIC RADIOLOGY | FT | 1 | F001 | 510 | 1 | 11/07/2021 | 230.00 | 478,400.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 478,400.00 |
| KIM,JOHNNY | 7460 | PHYSICIANS | HOSP STAFF PHYSICIAN - EMS | FT | 1 | N032 | 505 | | 01/11/2015 | 180.00 | 374,400.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 374,400.00 |
| VACANT-PHYSICIANS,F007B | 7460 | PHYSICIANS | HOSP STAFF PHYS-RADIOLOIGIST | PT | 1 | F007B | 510 | 1 | 06/30/2021 | 230.00 | 478,400.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 478,400.00 |
| PRINS,DUSTIN | 7460 | PHYSICIANS | HOSPITAL STAFF PHYSICIAN | FT | 1 | F023 | 110 | | 10/01/2022 | 162.50 | 338,000.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 338,000.00 |
| VACANT-PHYSICIANS,F038 | 7460 | PHYSICIANS | HOSPITAL STAFF PHYSICIAN | VC | 1 | F038 | 110 | 1 | 06/13/2022 | 90.00 | 187,200.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 187,200.00 |
| VACANT-PHYSICIANS,F036 | 7460 | PHYSICIANS | HOSPITAL STAFF PHYSICIAN | FT | 1 | F036 | 110 | 1 | 09/26/2021 | 90.00 | 187,200.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 187,200.00 |
| LIZAMA,FLORENCIO | 7460 | PHYSICIANS | HOSPITAL STAFF PHYSICIAN | FT | 1 | 2712 | 110 | | 10/22/2006 | 130.00 | 270,400.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270,400.00 |
| LEON GUERRERO,ROBERT | 7460 | PHYSICIANS | HOSPITALIST - PEDIATRICS | FT | 1 | F020 | 497 | | 06/01/2010 | 120.00 | 24,960.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,960.00 |
| VACANT-PHYSICIANS,C010A | 7460 | PHYSICIANS | HOSPITALIST (CARDIO) HEART | PT | 1 | C010A | 511 | 1 | 06/15/2018 | 250.00 | 520,000.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 520,000.00 |
| VACANT-PHYSICIANS,C010B | 7460 | PHYSICIANS | HOSPITALIST (CARDIO) HEART | PT | 1 | C010B | 511 | 1 | 06/15/2018 | 250.00 | 520,000.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 520,000.00 |
| VACANT-PHYSICIANS,N020 | 7460 | PHYSICIANS | HOSPITALIST-GENERAL SURGERY | PT | 1 | N020 | 498 | 1 | 08/31/2018 | 96.50 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| VACANT-PHYSICIANS,F008 | 7460 | PHYSICIANS | HOSPITALIST-INTERNAL MEDICINE | FT | 1 | F008 | 499 | 1 | 07/31/2021 | 100.00 | 208,000.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 208,000.00 |
| RAMASAMY,RENGARAJU | 7460 | PHYSICIANS | HOSPITALIST-INTERNAL MEDICINE | FT | 1 | F025 | 499 | | 11/17/2016 | 130.00 | 270,400.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270,400.00 |
| BLOUNTS,EDWARD | 7460 | PHYSICIANS | HOSPITALIST-INTERNAL MEDICINE | FT | 1 | N034 | 499 | | 03/07/2015 | 130.00 | 270,400.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270,400.00 |
| CRUZ,JEFFREY | 7460 | PHYSICIANS | HOSPITALIST-INTERNAL MEDICINE | FT | 1 | F011 | 499 | | 10/05/2012 | 130.00 | 270,400.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270,400.00 |
| EUSEBIO,RICARDO | 7460 | PHYSICIANS | MEDICAL DIRECTOR (OR) | PT | 1 | N027 | 661 | 1 | 08/10/2021 | 100.00 | 104,000.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 104,000.00 |
| SAPALO,DAHLIA | 7460 | PHYSICIANS | NURSE PRACTITIONER | FT | 1 | C004 | 670 | 1 | 05/02/2022 | 38.46 | 79,996.80 | 07/09/2016 | 07/09/2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 79,996.80 |
| VACANT-PHYSICIANS,N017 | 7460 | PHYSICIANS | PHYSICIAN - HEMODIALYSIS | PT | 1 | N017 | 508 | 1 | 06/15/2018 | 95.00 | 197,600.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 197,600.00 |
| DUENAS,VINCENT | 7460 | PHYSICIANS | PHYSICIAN - MEDICAL DIRECTOR/SNU | FT | 1 | F019 | 504 | | 05/01/2013 | 100.00 | 208,000.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 208,000.00 |
| VACANT-PHYSICIANS,F013 | 7460 | PHYSICIANS | PHYSICIAN - NICU | FT | 1 | F013 | 501 | 1 | 09/30/2021 | 117.70 | 244,816.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 244,816.00 |
| VACANT-PHYSICIANS,C007 | 7460 | PHYSICIANS | PHYSICIAN - OB/GYN | FT | 1 | C007 | 503 | 1 | 12/31/2021 | 125.00 | 260,000.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 260,000.00 |
| SIDELL,JONATHAN | 7460 | PHYSICIANS | PHYSICIAN - OB/GYN | FT | 1 | F034 | 503 | 1 | 09/07/2016 | 125.00 | 260,000.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 260,000.00 |
| VACANT-PHYSICIANS,P002 | 7460 | PHYSICIANS | PHYSICIAN - PEDIATRICS | FT | 1 | P002 | 502 | 1 | 07/17/2021 | 75.00 | 156,000.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 156,000.00 |
| VACANT-PHYSICIANS,F017 | 7460 | PHYSICIANS | PHYSICIAN - PEDIATRICS | VC | 1 | F017 | 502 | | 06/01/2021 | 0.01 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SHAY,JEFFREY | 7460 | PHYSICIANS | PHYSICIAN - RADIOLOGY | FT | 1 | F037 | 510 | | 04/13/2022 | 336.54 | 700,000.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 700,000.00 |
| RIBATI,MAIDA | 7460 | PHYSICIANS | PHYSICIAN - RADIOLOGY | FT | 1 | C002 | 510 | 1 | 04/12/2021 | 230.00 | 478,400.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 478,400.00 |
| VACANT-PHYSICIANS,F007C | 7460 | PHYSICIANS | PHYSICIAN - RADIOLOGY | PT | 1 | F007C | 510 | | 05/01/2018 | 230.77 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| VACANT-PHYSICIANS,P003 | 7460 | PHYSICIANS | PHYSICIAN-EMERGENCY ROOM | FT | 1 | P003 | 505 | 1 | 02/17/2022 | 150.00 | 312,000.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 312,000.00 |
| VACANT-PHYSICIANS,N016 | 7460 | PHYSICIANS | PHYSICIAN-EMERGENCY ROOM | PT | 1 | N016 | 505 | 1 | 07/30/2021 | 150.00 | 312,000.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 312,000.00 |
| MENDIOLA,FRANKIE | 7460 | PHYSICIANS | PHYSICIAN-EMERGENCY ROOM | FT | 1 | N029 | 505 | | 01/01/2021 | 180.00 | 374,400.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 374,400.00 |
| LEGASPI,MARY ANNE | 7460 | PHYSICIANS | PHYSICIAN-EMERGENCY ROOM | FT | 1 | N024 | 505 | | 12/05/2016 | 160.00 | 332,800.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 332,800.00 |
| HUH,SEUNG YOUNG | 7460 | PHYSICIANS | PHYSICIAN-EMERGENCY ROOM | FT | 1 | N041 | 505 | | 06/02/2014 | 180.00 | 374,400.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 374,400.00 |
| JOHANSEN,AARON | 7460 | PHYSICIANS | PHYSICIAN-EMERGENCY ROOM | FT | 1 | C005 | 505 | | 08/01/1998 | 180.00 | 374,400.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 374,400.00 |
| VACANT-PLANNING,2103 | 8791 | PLANNING | HOSP PLANNING SPECIALIST II | VC | 1 | 2103 | 649M | 1 | 10/27/2022 | 19.60 | 40,768.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,768.00 |
| VENTURA,JEFFREY | 8791 | PLANNING | HOSPITAL CHIEF PLANNER | FT | 1 | 2101 | 641R | 2 | 08/11/2014 | 32.75 | 68,120.00 | 01/12/2019 | 01/12/2020 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 68,120.00 |
| PELAYO,THERESE PAULA | 8791 | PLANNING | HOSPITAL PLANNING SUPERVISOR | FT | 1 | 2008 | 644O | 1 | 07/06/2021 | 23.99 | 49,899.20 | 07/06/2022 | 07/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49,899.20 |
| POBLETE,MICHAEL | 8791 | PLANNING | HOSPITAL PLANNING SUPERVISOR | FT | 1 | 2104 | 644O | 7 | 03/09/2009 | 29.99 | 62,379.20 | 03/09/2018 | 03/10/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62,379.20 |
| BELANGER,DEBORAH | 8791 | PLANNING | MANAGEMENT ANALYST II | FT | 1 | 6837 | 134M | 10 | 11/08/2021 | 26.90 | 55,952.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55,952.00 |
| AGUON,ANGELINE | 8791 | PLANNING | PROGRAM COORDINATOR I | FT | 1 | HPP2 | 407K | 9 | 10/18/2021 | 21.69 | 45,115.20 | | 10/07/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45,115.20 |
| ADELBAI,TRICIA LYNN | 8791 | PLANNING | PROGRAM COORDINATOR IV | FT | 1 | HPP1 | 201O | 7 | 02/01/2021 | 29.99 | 62,379.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62,379.20 |
| AQUINO,ROVI-MARIE | 6174 | PROGRESSIVE CARE UNIT (PCU) | CARDIAC MONITORING TECHNICIAN | FT | 1 | 4402 | 348G | 7 | 02/13/2017 | 14.86 | 30,908.80 | 03/11/2022 | 09/11/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,908.80 |
| BARASI,MICHELLE | 6174 | PROGRESSIVE CARE UNIT (PCU) | CARDIAC MONITORING TECHNICIAN | FT | 1 | 4535 | 348G | 9 | 06/21/2010 | 15.82 | 32,905.60 | 09/12/2022 | 03/12/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,905.60 |
| CELORIO,RHODORA | 6174 | PROGRESSIVE CARE UNIT (PCU) | CARDIAC MONITORING TECHNICIAN | FT | 1 | 4302 | 348G | 11 | 07/25/2006 | 16.84 | 35,027.20 | 04/02/2022 | 04/02/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,027.20 |
| EDUBALAD,MARIA | 6174 | PROGRESSIVE CARE UNIT (PCU) | CARDIAC MONITORING TECHNICIAN | FT | 1 | 4127 | 348G | 10 | 07/10/2006 | 16.32 | 33,945.60 | 03/17/2021 | 03/18/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,945.60 |
| ODULIO,JOSELITA | 6174 | PROGRESSIVE CARE UNIT (PCU) | CARDIAC MONITORING TECHNICIAN | FT | 1 | 4133 | 348G | 14 | 03/31/1997 | 18.49 | 38,459.20 | 10/25/2022 | 10/25/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,459.20 |
| BORJA,JANELLE | 6174 | PROGRESSIVE CARE UNIT (PCU) | GRADUATE NURSE (NON-LICENSE) | FT | 1 | 4610 | 4130 | 1 | 10/31/2022 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| SIGUENZA,SELEEN DEANA | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4164 | 655NF | 1 | 12/12/2022 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| VACANT-NURSING,4634 | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST I | VC | 1 | 4634 | 655NF | | 11/06/2022 | 0.01 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| VERSARIO,KLARABELLE | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4368 | 655NF | 1 | 08/15/2022 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| OHRY,LORY-ANN | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4419 | 655NF | 1 | 07/11/2022 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| JOHN,AMY | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST I | PT | 1 | 4005C | 655NF | 1 | 02/01/2022 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| CEPEDA,FRANCINE | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4219 | 655NF | 1 | 01/28/2022 | 13.36 | 27,788.80 | 03/14/2023 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| LEYAROFESIUG,LUMENCENSI | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4178 | 655NF | 1 | 09/17/2021 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| PEREDA,JUANNY | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4372 | 655NF | 1 | 09/10/2021 | 13.36 | 27,788.80 | | 09/28/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| BLAS,JOVANA | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4821 | 655NF | 2 | 07/04/2021 | 13.87 | 28,849.60 | 07/04/2022 | 07/04/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,849.60 |
| SAN JOSE,ANN-MARIE | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4026 | 655NF | 1 | 05/14/2021 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| ISHMAEL,TIARA | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST I | FT | 1 | 9052 | 655NF | 2 | 10/22/2020 | 13.87 | 28,849.60 | 01/14/2022 | 01/14/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,849.60 |
| PALMA,JOHANNA | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4407 | 655NF | 2 | 05/11/2020 | 13.87 | 28,849.60 | 01/06/2022 | 01/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,849.60 |
| TOMAGAN,RODELA JEAN | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4047 | 655NF | 3 | 12/16/2019 | 14.40 | 29,952.00 | 12/16/2021 | 12/16/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,952.00 |
| IMAGAWA,NIDA | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4541 | 655NF | 3 | 08/12/2019 | 14.40 | 29,952.00 | 08/12/2021 | 08/12/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,952.00 |
| DE VEAS,GLENAH MAE | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST I | PT | 1 | 4741B | 655NF | 3 | 08/05/2019 | 14.40 | 29,952.00 | 08/05/2021 | 08/05/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,952.00 |
| LUJAN,BOBBIE JEAN | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4268 | 655NF | 3 | 02/11/2019 | 14.40 | 29,952.00 | 02/11/2021 | 02/11/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,952.00 |
| SANTOS,VANESSY FAYE | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4450 | 655NF | 6 | 07/11/2017 | 16.10 | 33,488.00 | 07/11/2022 | 07/11/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,488.00 |
| CHARGUALAF,ALISHA | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4111 | 656NG | 5 | 08/12/2019 | 16.62 | 34,569.60 | 08/12/2022 | 08/12/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,569.60 |
| ARRIOLA,BRITTNEY | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4114 | 656NG | 5 | 02/18/2019 | 16.62 | 34,569.60 | 02/18/2022 | 11/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,569.60 |
| ISHMAEL,TARA | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4070 | 656NG | 7 | 09/06/2016 | 17.91 | 37,252.80 | 09/06/2022 | 04/10/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,252.80 |
| RAINS,ALMA | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4721 | 656NG | 7 | 07/20/2009 | 17.91 | 37,252.80 | 11/15/2021 | 05/15/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,252.80 |
| DE VEAS,REVELYN | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4723 | 656NG | 8 | 06/15/2005 | 18.48 | 38,438.40 | 09/13/2020 | 09/13/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,438.40 |
| BENAVENTE AFLLEJE,PAMEL/ | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST II | DI | 1 | 9053 | 656NG | 6 | 04/28/2003 | 17.25 | 35,880.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,880.00 |
| GOMEZ,PHILAMER | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4272 | 656NG | 9 | 04/07/2003 | 19.06 | 39,644.80 | 09/21/2020 | 09/21/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,644.80 |
| PAMINTUAN,MARIA M | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP CERTIFIED NURSE ASST II | FT | 1 | 9051 | 656NG | 10 | 09/06/2000 | 19.67 | 40,913.60 | 06/30/2021 | 06/30/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,913.60 |
| PADIERNOS JR,CARMELITO | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4231 | 545NM | 6 | 12/19/2022 | 29.16 | 60,652.80 | | 12/19/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,652.80 |

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| VACANT-NURSING,4605 | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP STAFF NURSE II -CLINICAL I | VC | 1 | 4605 | 545NM | 2 | 11/23/2022 | 25.13 | 52,270.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,270.40 |
| VACANT-NURSING,4306 | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP STAFF NURSE II -CLINICAL I | VC | 1 | 4306 | 545NM | 1 | 09/25/2022 | 24.21 | 50,356.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,356.80 |
| IMSON,CATHY MARIE | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP STAFF NURSE II -CLINICAL I | PT | 1 | 4159P | 545NM | 6 | 08/22/2022 | 29.16 | 60,652.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,652.80 |
| LLENA,JOSYRNA MARCON | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP STAFF NURSE II -CLINICAL I | PT | 1 | 4357C | 545NM | 8 | 08/02/2022 | 31.23 | 64,958.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64,958.40 |
| LIMTIACO,HA'ANI | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4763 | 545NM | 2 | 09/23/2019 | 25.13 | 52,270.40 | 09/23/2021 | 03/09/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,270.40 |
| LIZAMA,JENNIFER | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4387 | 545NM | 2 | 08/26/2019 | 25.13 | 52,270.40 | 08/26/2021 | 03/18/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,270.40 |
| PRIMERO,ARIELLE | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4094 | 545NM | 4 | 02/11/2019 | 27.07 | 56,305.60 | 06/17/2022 | 06/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,305.60 |
| SAVELLA,BRANDON JAY | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4611 | 545NM | 3 | 01/02/2019 | 26.08 | 54,246.40 | 04/03/2022 | 04/03/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| LUJAN,MIKILANI LYNN | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4429 | 545NM | 2 | 01/02/2019 | 25.13 | 52,270.40 | 01/02/2022 | 03/10/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,270.40 |
| CRISTOBAL,CRYSTALLINE | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4715 | 545NM | 3 | 09/26/2018 | 26.08 | 54,246.40 | 04/07/2022 | 04/07/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| MONTON,ERICSON | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP STAFF NURSE II -CLINICAL I | PT | 1 | 4352B | 545NM | 2 | 09/17/2018 | 25.13 | 52,270.40 | 12/17/2021 | 12/17/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,270.40 |
| ARCEO,MARIAN | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4542 | 545NM | 4 | 02/12/2018 | 27.07 | 56,305.60 | 06/01/2022 | 06/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,305.60 |
| CAUILAN,KIMBERLY | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4505 | 545NM | 4 | 11/21/2017 | 27.07 | 56,305.60 | 07/08/2022 | 07/08/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,305.60 |
| MIRANDA,GILDA MAE | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP STAFF NURSE II -CLINICAL I | PT | 1 | 4431C | 545NM | 3 | 06/21/2017 | 26.08 | 54,246.40 | 06/21/2021 | 06/21/2021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| SANA,LEIZL | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP STAFF NURSE II -CLINICAL I | PT | 1 | 4352A | 545NM | 3 | 09/12/2016 | 26.08 | 54,246.40 | 02/24/2022 | 02/24/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| CONCEPCION,ROZELLE | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4345 | 545NM | 2 | 07/22/2014 | 25.13 | 52,270.40 | 07/23/2022 | 09/02/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,270.40 |
| DONATO,JONATHAN | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4329 | 545NM | 8 | 02/16/2009 | 31.23 | 64,958.40 | 01/18/2021 | 07/18/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64,958.40 |
| FANTONALGO,JOSEPH ALBER | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP STAFF NURSE II -CLINICAL II | PT | 1 | 4222A | 541NM | 10 | 11/21/2022 | 33.24 | 69,139.20 | 03/11/2021 | 03/11/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,139.20 |
| CORDOVA,ERICSANN | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4514 | 541NM | 9 | 10/25/2010 | 32.22 | 67,017.60 | 06/19/2021 | 12/19/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67,017.60 |
| OLIVARES,ALEXIS JOYCE | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4434 | 541NM | 11 | 08/24/2009 | 34.29 | 71,323.20 | 07/14/2022 | 07/14/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71,323.20 |
| CRUZ,TAMARA | 6174 | PROGRESSIVE CARE UNIT (PCU) | HOSPITAL UNIT SUPERVISOR | FT | 1 | 4385 | 361NO | 6 | 06/11/2012 | 35.34 | 73,507.20 | 09/07/2022 | 03/07/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73,507.20 |
| BICAS,MARIA KRISTINA | 6174 | PROGRESSIVE CARE UNIT (PCU) | STAFF NURSE I | FT | 1 | 4091 | 260NK | 1 | 10/31/2022 | 19.98 | 41,558.40 | | 10/31/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| JEUNG,EUGENIA | 6174 | PROGRESSIVE CARE UNIT (PCU) | STAFF NURSE I | FT | 1 | 4743 | 260NK | 1 | 01/25/2022 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| GAY,MARGARITA JOANN | 6174 | PROGRESSIVE CARE UNIT (PCU) | STAFF NURSE I | FT | 1 | 4305 | 260NK | 1 | 01/10/2022 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| JINGCO,NERI BLES | 6174 | PROGRESSIVE CARE UNIT (PCU) | STAFF NURSE I | FT | 1 | 4516 | 260NK | 1 | 12/07/2021 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| ILAGAS,EMY LOREN | 6174 | PROGRESSIVE CARE UNIT (PCU) | STAFF NURSE I | FT | 1 | 4728 | 260NK | 1 | 07/26/2021 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| LEON GUERRERO,KAYSHA JA | 6174 | PROGRESSIVE CARE UNIT (PCU) | STAFF NURSE I | FT | 1 | 4718 | 260NK | 1 | 07/19/2021 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| MAFNAS,BRIANA | 6174 | PROGRESSIVE CARE UNIT (PCU) | STAFF NURSE I | FT | 1 | 4154 | 260NK | 2 | 06/01/2021 | 20.73 | 43,118.40 | 06/01/2022 | 06/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| HERNANDEZ,KAREN | 6174 | PROGRESSIVE CARE UNIT (PCU) | STAFF NURSE I | FT | 1 | 4338 | 260NK | 2 | 04/05/2021 | 20.73 | 43,118.40 | 04/05/2022 | 04/05/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| PADILLA,MA GENEVEVE | 6174 | PROGRESSIVE CARE UNIT (PCU) | STAFF NURSE I | FT | 1 | 4607 | 260NK | 2 | 02/24/2021 | 20.73 | 43,118.40 | 02/24/2022 | 02/24/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| FLOYD,SARAH | 6174 | PROGRESSIVE CARE UNIT (PCU) | STAFF NURSE I | FT | 1 | 4148 | 260NK | 2 | 12/11/2020 | 20.73 | 43,118.40 | 12/11/2021 | 12/11/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| CHARGUALAF,GICELLE | 6174 | PROGRESSIVE CARE UNIT (PCU) | STAFF NURSE I | FT | 1 | 4343 | 260NK | 2 | 12/09/2020 | 20.73 | 43,118.40 | 12/09/2021 | 12/09/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| YIM,NICOLE | 6174 | PROGRESSIVE CARE UNIT (PCU) | STAFF NURSE I | FT | 1 | 4098 | 260NK | 2 | 12/05/2020 | 20.73 | 43,118.40 | 12/05/2021 | 12/05/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| SAN NICOLAS,CIRENA MARIE | 6174 | PROGRESSIVE CARE UNIT (PCU) | STAFF NURSE I | FT | 1 | 4811 | 260NK | 2 | 11/19/2020 | 20.73 | 43,118.40 | 11/19/2021 | 11/19/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| SABLAN,MARISSA | 6174 | PROGRESSIVE CARE UNIT (PCU) | STAFF NURSE I | FT | 1 | 4311 | 260NK | 2 | 11/18/2020 | 20.73 | 43,118.40 | 11/18/2021 | 11/18/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| TIO,EMELY DALE | 6174 | PROGRESSIVE CARE UNIT (PCU) | STAFF NURSE I | PT | 1 | 4042P | 260NK | 3 | 09/29/2017 | 21.52 | 44,761.60 | 09/29/2019 | 09/29/2020 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,761.60 |
| BALUYUT,ROSETTE | 6174 | PROGRESSIVE CARE UNIT (PCU) | STAFF NURSE I | PT | 1 | 4448p | 260NK | 1 | 02/27/2017 | 19.98 | 41,558.40 | 02/27/2021 | 03/29/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| MANIBUSAN LUMBRE,JEANET | 6174 | PROGRESSIVE CARE UNIT (PCU) | STAFF NURSE II | FT | 1 | 4436 | 261NM | 13 | 12/12/2005 | 36.50 | 75,920.00 | 05/07/2021 | 05/07/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75,920.00 |
| MARTINEZ,TIFFANY RENEA | 6174 | PROGRESSIVE CARE UNIT (PCU) | WARD CLERK | FT | 1 | 4342 | 191F | 1 | 04/04/2022 | 11.14 | 23,171.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| WILEY,JENNIFER | 6174 | PROGRESSIVE CARE UNIT (PCU) | WARD CLERK | FT | 1 | 4524 | 191F | 1 | 03/28/2022 | 11.14 | 23,171.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| SALCEDO,ARLEEN | 6174 | PROGRESSIVE CARE UNIT (PCU) | WARD CLERK | FT | 1 | 4379 | 191F | 1 | 12/31/2021 | 11.14 | 23,171.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| SUBIJANO,GRETA | 6174 | PROGRESSIVE CARE UNIT (PCU) | WARD CLERK | FT | 1 | 4209 | 191F | 3 | 06/30/2020 | 12.00 | 24,960.00 | 06/30/2022 | 06/30/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,960.00 |
| YUTUC,SHARON | 6174 | PROGRESSIVE CARE UNIT (PCU) | WARD CLERK | FT | 1 | 4291 | 191F | 4 | 04/22/2019 | 12.45 | 25,896.00 | 04/22/2022 | 04/22/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,896.00 |
| SALAS,DOREEN ANN | 6174 | PROGRESSIVE CARE UNIT (PCU) | WARD CLERK | DI | 1 | 4418 | 191F | 5 | 12/11/2000 | 12.93 | 26,894.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,894.40 |
| AGUON,NORMA | 8750 | QUALITY MANAGEMENT | ADMINISTRATIVE ASSISTANT | FT | 1 | 2411 | 122J | 11 | 11/29/2004 | 21.16 | 44,012.80 | 04/05/2021 | 04/05/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,012.80 |
| DOTIMAS,ARLENE | 8750 | QUALITY MANAGEMENT | HOSPITAL UR SPECIALIST | FT | 1 | 4259 | 358N | 1 | 10/11/2022 | 21.64 | 45,011.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45,011.20 |
| POJAS,LILIAN | 8750 | QUALITY MANAGEMENT | HOSPITAL UR SPECIALIST | FT | 1 | 8500 | 358N | 2 | 07/22/2020 | 22.46 | 46,716.80 | 07/22/2021 | 07/22/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,716.80 |
| SALCEDO,RICHARD | 8750 | QUALITY MANAGEMENT | HOSPITAL UR SPECIALIST | FT | 1 | 2022 | 358N | 7 | 07/07/2014 | 27.05 | 56,264.00 | 02/09/2021 | 08/09/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,264.00 |
| PIZARRO,JODY JEAN | 8750 | QUALITY MANAGEMENT | HOSPITAL UR SPECIALIST | FT | 1 | 2404 | 358N | 10 | 06/30/2014 | 29.71 | 61,796.80 | 12/30/2020 | 12/30/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,796.80 |
| PAKINGAN,ESTRELITA | 8750 | QUALITY MANAGEMENT | HOSPITAL UR SPECIALIST | FT | 1 | 6138 | 358N | 8 | 11/10/2008 | 27.91 | 58,052.80 | 05/10/2021 | 11/10/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58,052.80 |
| MICLAT JR.,LUIS | 8750 | QUALITY MANAGEMENT | HOSPITAL UR SPECIALIST | FT | 1 | 2409 | 358N | 8 | 12/03/2007 | 27.91 | 58,052.80 | 12/30/2020 | 06/30/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58,052.80 |
| DALLMAN,KYLE | 8750 | QUALITY MANAGEMENT | PROGRAM COORDINATOR III | FT | 1 | 2408 | 202N | 11 | 02/18/2019 | 30.65 | 63,752.00 | 06/11/2022 | 06/11/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63,752.00 |
| MANIBUSAN,JUDY | 7630 | RADIOLOGY IMAGING SERVICES | ADMINISTRATIVE ASSISTANT | FT | 1 | 6619 | 122J | 4 | 04/15/2019 | 16.70 | 34,736.00 | 04/15/2022 | 04/15/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,736.00 |
| VACANT-RADIOLOGY,6637 | 7630 | RADIOLOGY IMAGING SERVICES | ADMINISTRATIVE OFFICER | VC | 1 | 6637 | 634L | 1 | 10/07/2021 | 17.84 | 37,107.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,107.20 |
| GUIAO,LELAND | 7630 | RADIOLOGY IMAGING SERVICES | ASST CHIEF, HOSP RADIOLOGY SVCS | FT | 1 | 6610 | 339O | 17 | 12/14/2016 | 40.98 | 85,238.40 | 01/26/2021 | 01/10/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85,238.40 |
| PATDU JR,RODRIGO | 7630 | RADIOLOGY IMAGING SERVICES | CARDIOVASCULAR TECHNICIAN | FT | 1 | 9034 | 646K | 3 | 05/03/2022 | 17.56 | 36,524.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,524.80 |
| VACANT-RADIOLOGY,6601 | 7630 | RADIOLOGY IMAGING SERVICES | CHIEF HOSP RAD SVCS(HCA) | VC | 1 | 6601 | 338P | 4 | 10/11/2019 | 29.83 | 62,046.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62,046.40 |
| VACANT-RADIOLOGY,6603 | 7630 | RADIOLOGY IMAGING SERVICES | DIAGNOSTIC MED SONOGRAPHER II | VC | 1 | 6603 | 600M | 10 | 11/27/2020 | 26.90 | 55,952.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55,952.00 |
| VELASQUEZ,HERNIE | 7630 | RADIOLOGY IMAGING SERVICES | HOSP STAFF NURSE II CLINICAL I | FT | 1 | 6628 | 545NM | 12 | 06/14/2004 | 35.38 | 73,590.40 | 03/15/2021 | 03/15/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73,590.40 |
| PEPIN,JESSICA | 7630 | RADIOLOGY IMAGING SERVICES | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 7902 | 545NM | 2 | 04/09/2020 | 25.13 | 52,270.40 | 04/09/2021 | 01/24/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,270.40 |
| CORCINO-BIASCOECHEA,ENR | 7630 | RADIOLOGY IMAGING SERVICES | HOSPITAL RADIOLOGIC TECHNOLOGIST II | PT | 1 | 5922A | 572J | | 05/16/2022 | 27.99 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| FAMISARAN,SAM | 7630 | RADIOLOGY IMAGING SERVICES | HOSPITAL RADIOLOGIC TECHNOLOGIST II | FT | 1 | 6625 | 341L | | 06/22/2020 | 28.86 | 60,024.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,024.00 |
| MAD,JO LAYNE | 7630 | RADIOLOGY IMAGING SERVICES | HOSPITAL RADIOLOGIC TECHNOLOGIST II | PT | 1 | 5922B | 572J | | 04/11/2019 | 28.86 | 60,024.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,024.00 |
| RIVERA,MARILYN | 7630 | RADIOLOGY IMAGING SERVICES | HOSPITAL RADIOLOGIC TECHNOLOGIST II | FT | 1 | 6608 | 341L | 18 | 07/28/2008 | 31.44 | 65,395.20 | 02/01/2021 | 02/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65,395.20 |
| VERANGO,GEOFFREY | 7630 | RADIOLOGY IMAGING SERVICES | HOSPITAL RADIOLOGIC TECHNOLOGIST II | FT | 1 | 6606 | 341L | 18 | 10/24/2005 | 31.44 | 65,395.20 | 04/18/2022 | 04/18/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65,395.20 |
| LECETA,ANGELA | 7630 | RADIOLOGY IMAGING SERVICES | HOSPITAL RADIOLOGIC TECHNOLOGIST II | FT | 1 | 6617 | 341L | 16 | 07/11/2005 | 29.53 | 61,422.40 | 07/15/2018 | 07/15/2020 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,422.40 |
| VACANT-RADIOLOGY,4334 | 7630 | RADIOLOGY IMAGING SERVICES | HOSPITAL RADIOLOGIC TECHNOLOGIST II DI | VC | 1 | 4334 | 572J | 1 | 01/10/2022 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| LECETA,JEFFERSON | 7630 | RADIOLOGY IMAGING SERVICES | HOSPITAL RADIOLOGIC TECHNOLOGIST II DI | FT | 1 | 6605 | 572J | | 02/22/2016 | 30.67 | 63,803.00 | 02/22/2022 | 02/22/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63,803.00 |
| VILLAGOMEZ,ELAINE | 7630 | RADIOLOGY IMAGING SERVICES | HOSPITAL RADIOLOGIC TECHNOLOGIST II DI | FT | 1 | 6635 | 572J | | 05/18/2015 | 29.75 | 61,885.00 | 05/19/2020 | 05/19/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,885.00 |
| BERNARDO,DANIEL | 7630 | RADIOLOGY IMAGING SERVICES | HOSPITAL UNIT SUPERVISOR | FT | 1 | 4550 | 361NO | 7 | 12/03/2018 | 36.68 | 76,294.40 | 03/08/2020 | 12/13/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76,294.40 |
| VACANT-RADIOLOGY,6632 | 7630 | RADIOLOGY IMAGING SERVICES | MAMMOGRAPHY TECHNOLOGIST | VC | 1 | 6632 | 436M | 1 | 07/25/2022 | 19.60 | 40,768.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,768.00 |
| NAPO,ARJEN REYA | 7630 | RADIOLOGY IMAGING SERVICES | MEDICAL RECORDS CODER II | FT | 1 | 6621 | 591K | 10 | 05/04/2015 | 22.38 | 46,550.40 | 12/03/2020 | 12/03/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,550.40 |
| GARCIA,GABRIEL | 7630 | RADIOLOGY IMAGING SERVICES | PATIENT COURIER I | FT | 1 | 4314 | 659F | 1 | 12/27/2021 | 11.14 | 23,171.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| CLARENCE,JOHN | 7630 | RADIOLOGY IMAGING SERVICES | PATIENT COURIER I | FT | 1 | 6011 | 659F | 1 | 02/14/2019 | 11.14 | 23,171.20 | 02/14/2021 | 07/23/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| RAZO,MATTHEW JAY | 7630 | RADIOLOGY IMAGING SERVICES | PROGRAM COORDINATOR IV | FT | 1 | 4553 | 201O | 1 | 08/29/2022 | 23.99 | 49,899.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49,899.20 |
| VALLERO,RICHARD | 7630 | RADIOLOGY IMAGING SERVICES | STAFF NURSE I | PT | 1 | 4327b | 260NK | 1 | 04/18/2022 | 19.98 | 41,558.40 | 07/25/2019 | 07/19/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| AGARPAO,JOCELYN | 7630 | RADIOLOGY IMAGING SERVICES | ULTRASOUND TECHNICIAN | PT | 1 | 6614B | 589I | 10 | 05/25/2021 | 18.87 | 39,249.60 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,249.60 |
| KSAU,ANDREW | 7630 | RADIOLOGY IMAGING SERVICES | X-RAY TECHNICIAN I | FT | 1 | 6035 | 245G | 6 | 10/24/2016 | 14.32 | 29,785.60 | 12/23/2020 | 08/13/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,785.60 |
| VACANT-RADIOLOGY,6615 | 7630 | RADIOLOGY IMAGING SERVICES | X-RAY TECHNICIAN II | VC | 1 | 6615 | 244I | | 10/21/2022 | 0.01 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APARICIO,MARK LEO | 7630 | RADIOLOGY IMAGING SERVICES | X-RAY TECHNICIAN II | FT | 1 | 7920 | 567H | 1 | 04/04/2022 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| DELA CRUZ,CELBER JUNE | 7630 | RADIOLOGY IMAGING SERVICES | X-RAY TECHNICIAN II | PT | 1 | 6614A | 567H | 1 | 07/06/2021 | 12.75 | 26,520.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,520.00 |
| GUEVARRA,STEVEN JAMES | 7630 | RADIOLOGY IMAGING SERVICES | X-RAY TECHNICIAN II | FT | 1 | 4285 | 567H | 2 | 07/06/2021 | 13.23 | 27,518.40 | 07/06/2022 | 07/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| CARMONA,MARIAH | 7630 | RADIOLOGY IMAGING SERVICES | X-RAY TECHNICIAN II | FT | 1 | 6607 | 567H | 3 | 03/09/2020 | 13.73 | 28,558.40 | 03/09/2022 | 03/09/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,558.40 |
| SOTO,JORDAN MONROE | 7630 | RADIOLOGY IMAGING SERVICES | X-RAY TECHNICIAN II | FT | 1 | 6618 | 567H | 3 | 08/26/2019 | 13.73 | 28,558.40 | 03/01/2022 | 03/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,558.40 |
| BUSA,LEONARDO | 7630 | RADIOLOGY IMAGING SERVICES | X-RAY TECHNICIAN II | FT | 1 | 6611 | 567h | 8 | 04/07/2014 | 16.44 | 34,195.20 | 10/07/2021 | 04/07/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,195.20 |
| MANGUBAT,DOMUEL | 7630 | RADIOLOGY IMAGING SERVICES | X-RAY TECHNICIAN II | FT | 1 | 6624 | 244I | 15 | 03/02/1995 | 22.06 | 45,884.80 | 12/06/2020 | 12/06/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45,884.80 |
| CRISOSTOMO,AGNES | 7770 | REHAB SERVICES | ADMINISTRATIVE ASSISTANT | FT | 1 | 6118 | 122J | 14 | 10/07/1979 | 23.24 | 48,339.20 | 10/12/2022 | 10/12/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48,339.20 |
| TERLAJE,GERALDINE | 7770 | REHAB SERVICES | CARDIAC REHABILITATIVE SPECIALIST II | FT | 1 | 6502 | 433N | 18 | 01/16/2001 | 38.14 | 79,331.20 | 07/11/2022 | 07/11/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 79,331.20 |
| GARCES,NORA | 7770 | REHAB SERVICES | CHIEF OF REHAB SERVICES | FT | 1 | 6515 | 367R | 13 | 08/18/1998 | 47.57 | 98,945.60 | 01/26/2022 | 01/27/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 98,945.60 |
| BAKER,JENNIFER | 7770 | REHAB SERVICES | HOSP OCCUPATIONAL THERAPIST II | FT | 1 | 6519 | 237M | 8 | 06/13/2022 | 25.27 | 52,561.60 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,561.60 |
| MARIANO,LIGAYA | 7770 | REHAB SERVICES | HOSP OCCUPATIONAL THERAPIST II | FT | 1 | 6403 | 237M | 13 | 05/10/2016 | 29.55 | 61,464.00 | 05/10/2022 | 05/10/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,464.00 |

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| VACANT-REHAB SVCS,6404 | 7770 | REHAB SERVICES | HOSP PHYSICAL THERAPIST II | VC | 1 | 6404 | 232M | 1 | 12/22/2022 | 19.60 | 40,768.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,768.00 |
| UMAGAT,ALEXANDRIA | 7770 | REHAB SERVICES | HOSP PHYSICAL THERAPIST II | FT | 1 | 6521 | 232M | 12 | 09/08/2022 | 28.64 | 59,571.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59,571.20 |
| VACANT-REHAB,9020D | 7770 | REHAB SERVICES | HOSP PHYSICAL THERAPIST II | VC | 1 | 9020D | 232M | 14 | 12/19/2021 | 30.48 | 63,398.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63,398.40 |
| AQUINO,MEGAN JULYNE | 7770 | REHAB SERVICES | HOSP PHYSICAL THERAPIST II | FT | 1 | 7905 | 232M | 12 | 04/05/2021 | 28.64 | 59,571.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59,571.20 |
| ROQUE,ANGELITO | 7770 | REHAB SERVICES | HOSP PHYSICAL THERAPIST II | FT | 1 | 6504 | 232M | 13 | 02/24/2020 | 29.55 | 61,464.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,464.00 |
| DATU,ARLENE | 7770 | REHAB SERVICES | HOSP PHYSICAL THERAPIST II | FT | 1 | 6520 | 232M | 14 | 04/30/2013 | 30.48 | 63,398.40 | 07/06/2022 | 07/06/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63,398.40 |
| MATIAS,NINO JESUS | 7770 | REHAB SERVICES | HOSPITAL PT ASSISTANT (LIC) UP-K | FT | 1 | 6508 | 4490 | 10 | 07/28/2008 | 22.38 | 46,550.40 | 07/31/2021 | 07/31/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,550.40 |
| PONIO JR.,LUTHER | 7770 | REHAB SERVICES | HOSPITAL REHAB TECHNICIAN II | FT | 1 | 6507 | 529H | 2 | 09/14/2020 | 13.23 | 27,518.40 | 09/14/2022 | 09/14/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| DELOS REYES,JACQUELINE | 7770 | REHAB SERVICES | HOSPITAL REHAB TECHNICIAN III | FT | 1 | 6522 | 528J | 6 | 01/17/2017 | 17.99 | 37,419.20 | 01/17/2022 | 01/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,419.20 |
| TEMPLANZA,HERBART | 7770 | REHAB SERVICES | HOSPITAL REHAB TECHNICIAN III | FT | 1 | 6505 | 528J | 6 | 10/18/2010 | 17.99 | 37,419.20 | 01/03/2022 | 01/03/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,419.20 |
| BEJERANA,EVAN | 7770 | REHAB SERVICES | HOSPITAL REHABILITATION TECHNICIAN III | FT | 1 | 6620 | 528J | 1 | 09/12/2022 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| PANGELINAN,MICHELLE ANN | 7770 | REHAB SERVICES | HOSPITAL REHABILITATION TECHNICIAN III | FT | 1 | 6525 | 528J | 4 | 10/01/2016 | 16.70 | 34,736.00 | 05/25/2022 | 05/25/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,736.00 |
| LEGASPI,RICHARD | 7770 | REHAB SERVICES | OCCUPATIONAL THERAPIST SUPERVISOR | FT | 1 | 6517 | 428N | | 03/25/1992 | 40.54 | 84,333.00 | 01/16/2022 | 01/16/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 84,333.00 |
| CUNANAN,MA FARAH D.L | 7770 | REHAB SERVICES | PHYSICAL THERAPIST SUPERVISOR | FT | 1 | 6503 | 559N | | 06/04/2008 | 40.54 | 84,333.00 | 03/01/2022 | 04/11/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 84,333.00 |
| YASUKAWA,SHIINA | 7770 | REHAB SERVICES | SPEECH LANGUAGE PATHOLOGIST | FT | 1 | 6501 | 238N | 10 | 08/31/2021 | 29.71 | 61,796.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,796.80 |
| VACANT-REHAB,9020A | 7770 | REHAB SERVICES | SPEECH LANGUAGE PATHOLOGIST | VC | 1 | 9020A | 238N | 1 | 12/24/2020 | 21.64 | 45,011.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45,011.20 |
| TUMANDA,RICHARD | 7770 | REHAB SERVICES | SPEECH LANGUAGE PATHOLOGIST | PT | 1 | 9020B | 238N | 10 | 10/19/2015 | 29.71 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TORRES,MARYBETH | 7770 | REHAB SERVICES | SPEECH LANGUAGE PATHOLOGIST | RT | 1 | 9020C | 238N | 10 | 05/05/2015 | 29.71 | 61,796.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,796.80 |
| BILUAN,MARICEL | 7721 | RESPIRATORY CARE | ADMINISTRATIVE ASSISTANT | FT | 1 | 5930 | 122J | 7 | 07/25/2011 | 18.68 | 38,845.00 | 12/06/2022 | 06/06/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,845.00 |
| LIZAMA,DALEINA | 7721 | RESPIRATORY CARE | CHIEF RESPIRAORY THER (HCA) | FT | 1 | 5901 | 435Q | 11 | 08/26/2016 | 41.18 | 85,654.40 | | 10/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 85,654.40 |
| HONG,SUSANA | 7721 | RESPIRATORY CARE | HOSP RESP CARE EQUIP TECH | FT | 1 | 5915 | 582G | 4 | 06/09/2021 | 13.29 | 27,643.20 | 06/09/2022 | 06/09/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,643.20 |
| LEE,SAMANTHA | 7721 | RESPIRATORY CARE | HOSP RESP CARE EQUIP TECH | FT | 1 | 5916 | 582G | 4 | 09/24/2018 | 13.29 | 27,643.20 | 09/24/2021 | 09/24/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,643.20 |
| ABANILLA,MARY GRACE | 7721 | RESPIRATORY CARE | HOSP RESP CARE EQUIP TECH | FT | 1 | 5904 | 582G | 13 | 07/12/2017 | 17.92 | 37,273.60 | 07/01/2021 | 07/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,273.60 |
| BENNETT,JOBETH | 7721 | RESPIRATORY CARE | HOSPITAL LPN II | FT | 1 | 4363 | 259NI | 7 | 01/19/2016 | 20.91 | 43,492.80 | 04/07/2022 | 10/07/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,492.80 |
| VACANT-RESPIRATORY,4807B | 7721 | RESPIRATORY CARE | RESPIRATORY THERAPIST I | PT | 1 | 4807B | 241K | 1 | 11/06/2022 | 16.30 | 33,904.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,904.00 |
| KING-HOGGATT,ERIN | 7721 | RESPIRATORY CARE | RESPIRATORY THERAPIST I | PT | 1 | 4807A | 241K | 6 | 09/21/2020 | 19.64 | 40,851.20 | 12/27/2021 | 12/27/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,851.20 |
| ESTIRA,AVEE GELINE | 7721 | RESPIRATORY CARE | RESPIRATORY THERAPIST I | FT | 1 | 4424 | 241K | 12 | 09/05/2018 | 23.82 | 49,554.00 | 09/05/2022 | 09/05/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49,554.00 |
| GLASER,BRANDON | 7721 | RESPIRATORY CARE | RESPIRATORY THERAPIST I | FT | 1 | 5920 | 241K | 13 | 05/18/2015 | 24.58 | 51,126.40 | 02/23/2021 | 02/23/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51,126.40 |
| ASCURA,CHAD | 7721 | RESPIRATORY CARE | RESPIRATORY THERAPIST I | FT | 1 | 5928 | 241K | 13 | 03/04/2013 | 24.58 | 51,126.00 | 09/04/2021 | 09/04/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51,126.00 |
| AQUINO,ERWIN | 7721 | RESPIRATORY CARE | RESPIRATORY THERAPIST I | FT | 1 | 5926 | 241K | 19 | 05/22/2002 | 29.63 | 61,621.00 | 07/26/2021 | 07/26/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,621.00 |
| MARTINEZ,FAYE MARIE | 7721 | RESPIRATORY CARE | RESPIRATORY THERAPIST I | FT | 1 | 5914 | 241K | | 03/04/1997 | 30.54 | 63,531.00 | 09/04/2021 | 09/04/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63,531.00 |
| VACANT-RESPIRATORY,4169 | 7721 | RESPIRATORY CARE | RESPIRATORY THERAPIST II | VC | 1 | 4169 | 240M | 16 | 10/01/2021 | 32.45 | 67,496.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67,496.00 |
| VACANT-RESPIRATORY,5913 | 7721 | RESPIRATORY CARE | RESPIRATORY THERAPIST II | VC | 1 | 5913 | 240M | 16 | 09/26/2021 | 32.45 | 67,496.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67,496.00 |
| VACANT-RESPIRATORY,5903 | 7721 | RESPIRATORY CARE | RESPIRATORY THERAPIST II | VC | 1 | 5903 | 240M | 18 | 09/24/2021 | 34.54 | 71,843.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71,843.20 |
| BLAS,BRIAN | 7721 | RESPIRATORY CARE | RESPIRATORY THERAPIST II | FT | 1 | 5927 | 240M | 16 | 07/24/2021 | 32.45 | 67,496.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67,496.00 |
| BANCOLITA,ARGLYN | 7721 | RESPIRATORY CARE | RESPIRATORY THERAPIST II | FT | 1 | 5925 | 240M | 16 | 02/18/2021 | 32.45 | 67,493.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67,493.00 |
| SAYLES,CODIE | 7721 | RESPIRATORY CARE | RESPIRATORY THERAPIST II | PT | 1 | 4808A | 240M | 16 | 05/08/2019 | 32.45 | 67,496.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67,496.00 |
| SAYLES,DALE | 7721 | RESPIRATORY CARE | RESPIRATORY THERAPIST II | FT | 1 | 5909 | 240M | 16 | 05/08/2019 | 32.45 | 67,496.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67,496.00 |
| CRUZ,GREGORY | 7721 | RESPIRATORY CARE | RESPIRATORY THERAPIST II | FT | 1 | 5917 | 240M | 16 | 04/22/2017 | 32.45 | 67,496.00 | 04/21/2021 | 04/21/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67,496.00 |
| O'NEIL,ORVILLE | 7721 | RESPIRATORY CARE | RESPIRATORY THERAPIST II | FT | 1 | 5924 | 240M | 17 | 10/29/2012 | 33.48 | 69,638.40 | 04/29/2022 | 04/29/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,638.40 |
| MANZON,CLEOPATRA | 7721 | RESPIRATORY CARE | RESPIRATORY THERAPIST II | FT | 1 | 5908 | 240M | 17 | 07/02/2010 | 33.48 | 69,638.40 | 05/14/2022 | 05/14/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,638.40 |
| BEAVER,RONALD | 7721 | RESPIRATORY CARE | RESPIRATORY THERAPIST II | FT | 1 | 5919 | 240M | 18 | 02/10/2006 | 34.54 | 71,843.20 | 08/10/2021 | 08/10/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71,843.20 |
| SALES,ROBERT | 7721 | RESPIRATORY CARE | RESPIRATORY THERAPIST II | PT | 1 | 4808B | 240M | 17 | 01/05/2004 | 33.48 | 69,638.40 | 12/30/2018 | 12/30/2020 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,638.40 |
| VACANT-RESPIRATORY,5902 | 7721 | RESPIRATORY CARE | RESPIRATORY THERAPY PROGRAM SUPERV | VC | 1 | 5902 | 239N | 1 | 07/08/2022 | 21.64 | 45,011.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45,011.20 |
| VACANT-SAFETY,2205 | 8421 | SAFETY OFFICE | ADMINISTRATIVE ASSISTANT | VC | 1 | 2205 | 122J | 1 | 10/05/2020 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| TORRES II,ANTONIO | 8421 | SAFETY OFFICE | ADMINISTRATIVE ASSISTANT | FT | 1 | 2013 | 122J | 3 | 08/10/2017 | 16.09 | 33,467.20 | 11/18/2021 | 11/18/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,467.20 |
| VACANT-SECURITY,2204 | 8421 | SAFETY OFFICE | SAFETY OFFICER | VC | 1 | 2204 | 168K | 1 | 12/06/2021 | 16.30 | 33,904.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,904.00 |
| PINAULA,HERBERT | 8422 | SECURITY OFFICE | CHIEF OF SECURITY | FT | 1 | 2844 | 676 | 1 | 02/25/2019 | 24.67 | 51,313.60 | 07/29/2021 | 07/29/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51,313.60 |
| QUENGA,VICENTE | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 6717 | 674 | 1 | 10/03/2022 | 13.23 | 27,518.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| CHARFAUROS,NOBERT | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 2811 | 674 | 1 | 10/02/2022 | 13.23 | 27,518.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| PEREZ,SANDREA | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 2833 | 674 | 1 | 07/25/2022 | 13.23 | 27,518.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| VACANT-SECURITY,2207 | 8422 | SECURITY OFFICE | GUARD | VC | 1 | 2207 | 171E | 1 | 07/08/2022 | 10.14 | 21,091.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,091.20 |
| WUSSTIG,DYLAN | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 7138 | 674 | 1 | 04/06/2022 | 13.23 | 27,518.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| CRUZ,ELIJAH | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 9028 | 674 | 1 | 04/08/2021 | 13.23 | 27,518.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| DECIPULO JR.,NORBERT JOH | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 2818 | 674 | 1 | 08/13/2020 | 13.23 | 27,518.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| NAKAYAMA,Y.J. | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 4083 | 674 | 1 | 08/07/2020 | 13.23 | 27,518.40 | | 01/09/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| CEPEDA,JOHNNIE | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 7004 | 674 | 1 | 04/04/2020 | 13.23 | 27,518.40 | 08/31/2021 | 08/31/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| MENDIOLA,JONAH | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 2842 | 674 | 3 | 03/27/2020 | 14.88 | 30,950.40 | 03/27/2022 | 03/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,950.40 |
| CRUZ,JOSEPH | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 2841 | 674 | 3 | 03/25/2020 | 14.88 | 30,950.40 | 03/25/2022 | 03/25/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,950.40 |
| TORRES,DEVON JOHN | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 2826 | 674 | 3 | 12/02/2019 | 14.88 | 30,950.40 | 12/02/2021 | 12/02/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,950.40 |
| EBUENG,MATTHEW | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 2834 | 674 | 3 | 11/21/2019 | 14.88 | 30,950.40 | 11/21/2021 | 11/21/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,950.40 |
| ISHMAEL,FRANCO GEORGE | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 2831 | 674 | 4 | 08/12/2019 | 15.71 | 32,676.80 | 08/12/2021 | 08/12/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,676.80 |
| AFLAGUE II,LAWRENCE | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 2832 | 674 | 11 | 07/17/2017 | 20.54 | 42,723.20 | 10/18/2020 | 10/18/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,723.20 |
| PEREDA,TYLER JEREMY | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 2837 | 674 | 6 | 12/27/2016 | 17.20 | 35,776.00 | 12/27/2021 | 12/27/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,776.00 |
| SAN NICOLAS,RICKY | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 2843 | 674 | 7 | 03/17/2015 | 17.86 | 37,148.80 | 03/17/2022 | 09/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,148.80 |
| QUINQUE,JESSE DRAKE | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 2829 | 674 | 8 | 03/03/2015 | 18.52 | 38,521.60 | 09/03/2022 | 03/03/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,521.60 |
| REYES,JORDAN | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 7112 | 674 | 8 | 03/03/2015 | 18.52 | 38,521.60 | 09/03/2022 | 03/03/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,521.60 |
| TAMAN,ROSELYN | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 2812 | 674 | 8 | 01/10/2014 | 18.52 | 38,521.60 | 02/07/2022 | 08/07/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,521.60 |
| QUINATA,MITCHELL | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 2830 | 674 | 1 | 01/10/2014 | 13.23 | 27,518.40 | 06/07/2022 | 12/07/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| CURTIS,MELISA | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 7102 | 674 | 8 | 10/22/2013 | 18.52 | 38,521.60 | 04/06/2022 | 10/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,521.60 |
| WUSSTIG,MATILDA | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 2840 | 674 | 7 | 03/04/2013 | 17.86 | 37,148.80 | 07/24/2021 | 01/24/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,148.80 |
| CAMACHO,EDWIN | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 2839 | 674 | 10 | 12/13/2012 | 19.84 | 41,267.20 | 06/13/2022 | 06/13/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,267.20 |
| QUICHOCHO,MICHAEL P.B. | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 2835 | 674 | 11 | 08/09/2010 | 20.54 | 42,723.20 | 02/09/2021 | 02/09/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,723.20 |
| SIN,DAVID | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 2827 | 674 | 12 | 01/19/2010 | 21.26 | 44,220.80 | 07/19/2022 | 07/19/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,220.80 |
| GUERRERO,VICENTE M.M. | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 2838 | 674 | 12 | 01/13/2010 | 21.26 | 44,220.80 | 07/13/2022 | 07/13/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,220.80 |
| GOLEZ,CORNELIO | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 2819 | 674 | 18 | 03/05/2002 | 26.13 | 54,350.40 | 09/05/2022 | 09/05/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,350.40 |
| CAGUIOA,PATRICK | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 2800 | 674 | 7 | 01/19/1999 | 17.86 | 37,148.80 | 12/26/2021 | 12/26/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,148.80 |
| ASOMBRADO,DAVID | 8422 | SECURITY OFFICE | GUARD | FT | 1 | 2814 | 171E | 18 | 04/10/1995 | 17.88 | 37,190.40 | 10/10/2015 | 10/10/2017 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,190.40 |
| VACANT-SECURITY,2847 | 8422 | SECURITY OFFICE | GUARD SUPERVISOR | VC | 1 | 2847 | 170F | | 09/29/2022 | 0.01 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| VACANT-SECURITY,2846 | 8422 | SECURITY OFFICE | GUARD SUPERVISOR | VC | 1 | 2846 | 170F | 1 | 08/26/2022 | 11.14 | 23,171.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,171.20 |
| DUENAS,MICHAEL | 8422 | SECURITY OFFICE | GUARD SUPERVISOR | FT | 1 | 2845 | 675 | 9 | 12/05/2018 | 21.56 | 44,844.80 | 07/03/2022 | 07/03/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,844.80 |
| SANCHEZ,JILL MARIE | 8422 | SECURITY OFFICE | GUARD. | FT | 1 | 4552 | 674 | 3 | 06/25/2007 | 14.88 | 30,950.40 | 06/25/2022 | 07/15/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,950.40 |
| HUFANA,DEBORAH | 6580 | SKILLED NURSING | ADMINISTRATIVE ASSISTANT | FT | 1 | 9021 | 122J | 8 | 07/27/2009 | 19.27 | 40,081.60 | 01/27/2021 | 07/27/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,081.60 |
| VACANT-NURSING,F022 | 6580 | SKILLED NURSING | AUXILIARY WORKER | VC | 1 | F022 | 441B | 1 | 11/20/2022 | 8.03 | 16,702.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,702.40 |
| VACANT-NURSING,4032 | 6580 | SKILLED NURSING | HOSP CERTIFIED NURSE ASST I | VC | 1 | 4032 | 655NF | | 11/06/2022 | 0.01 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SABLAN,JOCELYN | 6580 | SKILLED NURSING | HOSP CERTIFIED NURSE ASST I | FT | 1 | 6626 | 655NF | 1 | 09/12/2022 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| CONCEPCION,APRIL LYNN | 6580 | SKILLED NURSING | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4638 | 655NF | 1 | 07/09/2022 | 13.36 | 27,788.80 | | 07/09/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| MEREB,MARIBETH | 6580 | SKILLED NURSING | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4066 | 655NF | 1 | 04/13/2022 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| MENDIOLA,KEIKO | 6580 | SKILLED NURSING | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4163 | 655NF | 1 | 04/12/2022 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| GAMIT,KRISTEL ANN | 6580 | SKILLED NURSING | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4040 | 655NF | 1 | 10/26/2021 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| DAHILIG,RACHEL ANN | 6580 | SKILLED NURSING | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4134 | 655NF | 1 | 08/30/2021 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BABAUTA,JASMINE | 6580 | SKILLED NURSING | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4730 | 655NF | 1 | 08/30/2021 | 13.36 | 27,788.80 | | 11/21/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| GATUS,KAYSE | 6580 | SKILLED NURSING | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4240 | 655NF | 3 | 02/10/2020 | 14.40 | 29,952.00 | 02/10/2022 | 02/10/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,952.00 |
| DE LARA,MARITES | 6580 | SKILLED NURSING | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4049 | 655NF | 3 | 10/28/2019 | 14.40 | 29,952.00 | 10/28/2021 | 10/28/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,952.00 |
| TERTE,CALVIN JAYSON | 6580 | SKILLED NURSING | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4410 | 655NF | 3 | 10/28/2019 | 14.40 | 29,952.00 | 10/28/2021 | 10/28/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,952.00 |
| NGUYEN,KAREN | 6580 | SKILLED NURSING | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4639 | 655NF | 7 | 01/19/2016 | 16.71 | 34,756.80 | 01/19/2022 | 07/19/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,756.80 |
| SUTHERLAND,MARY | 6580 | SKILLED NURSING | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4227 | 655NF | 8 | 09/30/2014 | 17.24 | 35,859.20 | 03/30/2022 | 09/30/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,859.20 |
| EDWARD,ROSANIA | 6580 | SKILLED NURSING | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4316 | 655NF | 9 | 09/03/2013 | 17.78 | 36,982.40 | 09/03/2022 | 03/03/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,982.40 |
| TARROMA,MESSELEMIA | 6580 | SKILLED NURSING | HOSP CERTIFIED NURSE ASST I | FT | 1 | 9054 | 655NF | 9 | 03/12/2012 | 17.78 | 36,982.40 | 03/12/2022 | 09/12/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,982.40 |
| TORRES,EDYN | 6580 | SKILLED NURSING | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4803 | 656NG | 7 | 09/19/2016 | 17.91 | 37,252.80 | 09/19/2022 | 04/10/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,252.80 |
| DE LEON,MYLENE | 6580 | SKILLED NURSING | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4714 | 656NG | 7 | 08/03/2015 | 17.91 | 37,252.80 | 08/03/2021 | 02/03/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,252.80 |
| DUENAS,ANNETTE | 6580 | SKILLED NURSING | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4048 | 656NG | 10 | 01/16/2006 | 19.67 | 40,913.60 | 01/16/2022 | 11/06/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,913.60 |
| CHLUPSA,DORIS | 6580 | SKILLED NURSING | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4269 | 656NG | 10 | 03/06/2001 | 19.67 | 40,913.60 | 02/14/2022 | 02/14/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,913.60 |
| MANDELL,CYNTHIA | 6580 | SKILLED NURSING | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4640 | 545NM | 11 | 07/26/2010 | 34.29 | 71,323.20 | 01/26/2020 | 06/29/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71,323.20 |
| HAYES,MELISSA | 6580 | SKILLED NURSING | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4392 | 545NM | 13 | 12/10/2009 | 36.50 | 75,920.00 | 05/03/2021 | 05/03/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75,920.00 |
| RECOMONO,RICHIE | 6580 | SKILLED NURSING | HOSP STAFF NURSE II -CLINICAL I | PT | 1 | 4433A | 545NM | 18 | 07/19/2001 | 42.67 | 88,753.60 | 02/20/2022 | 02/20/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88,753.60 |
| GOLEZ,AVE | 6580 | SKILLED NURSING | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4196 | 545NM | 12 | 10/25/1999 | 35.38 | 73,590.40 | 08/15/2021 | 08/15/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73,590.40 |
| VACANT-NURSING,8012 | 6580 | SKILLED NURSING | HOSPITAL LPN I | VC | 1 | 8012 | 258NH | 1 | 02/04/2022 | 15.43 | 31,168.60 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,168.60 |
| DECENA,TEMPLE GRACE | 6580 | SKILLED NURSING | HOSPITAL LPN I | FT | 1 | 2708 | 258NH | 10 | 12/07/2009 | 21.18 | 42,783.60 | 06/07/2022 | 06/07/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,783.60 |
| TIGLAO,JASMINE | 6580 | SKILLED NURSING | HOSPITAL LPN II | FT | 1 | 4531 | 259NI | 2 | 04/20/2022 | 17.36 | 36,108.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,108.80 |
| GUILLERMO,EMELYN | 6580 | SKILLED NURSING | HOSPITAL LPN II | FT | 1 | 4233 | 259NI | 10 | 05/13/2008 | 22.97 | 47,777.60 | 05/09/2022 | 05/09/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47,777.60 |
| CAMACHO,ELIZABETH | 6580 | SKILLED NURSING | HOSPITAL LPN II | FT | 1 | 4300 | 259NI | 14 | 04/22/1997 | 26.02 | 54,121.60 | 11/06/2021 | 11/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,121.60 |
| PAPELERA,NEMIA | 6580 | SKILLED NURSING | HOSPITAL LPN II | FT | 1 | 4156 | 259NI | | 08/25/1980 | 31.34 | 65,194.00 | 01/25/2021 | 01/25/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65,194.00 |
| HONGYEE,JEAN | 6580 | SKILLED NURSING | HOSPITAL UNIT SUPERVISOR | FT | 1 | 4230 | 361NO | 5 | 05/27/2015 | 34.05 | 70,824.00 | 03/20/2022 | 03/20/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70,824.00 |
| PEREZ,JUNE | 6580 | SKILLED NURSING | PROGRAM COORDINATOR III | FT | 1 | 8820 | 202N | 9 | 02/19/1993 | 28.80 | 59,904.00 | 08/19/2017 | 02/19/2019 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59,904.00 |
| SINEN,REMA | 6580 | SKILLED NURSING | STAFF NURSE I | FT | 1 | 4097 | 260NK | 5 | 05/14/2018 | 23.18 | 48,214.40 | 05/14/2022 | 05/14/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48,214.40 |
| LUCERO,JUBELINE | 6580 | SKILLED NURSING | STAFF NURSE I | FT | 1 | 4216 | 260NK | 2 | 11/13/2002 | 20.73 | 43,118.40 | 08/17/2020 | 08/17/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| MAGAT,ELBETH | 6580 | SKILLED NURSING | STAFF NURSE II | FT | 1 | 4366 | 261NM | 13 | 11/14/2016 | 36.50 | 75,920.00 | 10/17/2022 | 10/17/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75,920.00 |
| GAMISERA,VIRGINIA | 6580 | SKILLED NURSING | STAFF NURSE II | RT | 1 | 4713C | 261NM | 10 | 12/02/2008 | 33.24 | 69,139.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,139.20 |
| GIMOTO,EVELYN | 6580 | SKILLED NURSING | STAFF NURSE II | FT | 1 | 4293 | 261NM | 14 | 09/23/2003 | 37.66 | 78,332.80 | 08/01/2022 | 08/01/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78,332.80 |
| PAGUIO,GEMMA | 6580 | SKILLED NURSING | STAFF NURSE II | FT | 1 | 4059 | 261NM | 14 | 03/11/2002 | 37.66 | 78,332.80 | 06/11/2022 | 06/11/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78,332.80 |
| LATRAS,ANGELA | 6580 | SKILLED NURSING | WARD CLERK | FT | 1 | 4280 | 191F | 4 | 04/22/2019 | 12.45 | 25,896.00 | 04/22/2022 | 04/22/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,896.00 |
| PALOMO,JULIA | 6580 | SKILLED NURSING | WARD CLERK | FT | 1 | 4186 | 191F | 9 | 02/02/2009 | 14.82 | 30,825.60 | 02/02/2022 | 08/02/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,825.60 |
| YANRUW,MARK | 9043 | SNU - DIETARY | COOK I | FT | 1 | 6002 | 250E | 7 | 03/23/2015 | 12.68 | 26,374.40 | 03/23/2021 | 09/23/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,374.40 |
| DE LEON,MAGILIIW | 9043 | SNU - DIETARY | COOK II | FT | 1 | 9017 | 251G | 1 | 12/22/2022 | 11.89 | 24,731.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,731.20 |
| VACANT-SNU DIETARY,6924A | 9043 | SNU - DIETARY | DIETETIC TECHNICIAN I | VC | 1 | 6924A | 569J | 1 | 05/02/2022 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| SAN AGUSTIN,ANGELIA RAE | 9043 | SNU - DIETARY | DIETETIC TECHNICIAN I | PT | 1 | 6924B | 569J | 1 | 04/06/2022 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| WUSSTIG,JOLENE | 9043 | SNU - DIETARY | FOOD SERVICE WORKER | FT | 1 | 6014 | 252D | 2 | 09/08/2015 | 9.50 | 19,760.00 | 02/02/2022 | 08/02/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,760.00 |
| OCAMPO,ARON PAUL | 9043 | SNU - DIETARY | FOODSERVICE PRODUCTION SUPERVISOR | FT | 1 | 6036 | 627M | 4 | 02/25/2019 | 21.91 | 45,572.80 | 02/25/2022 | 02/25/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45,572.80 |
| SINADJAN,ERLINDA | 9043 | SNU - DIETARY | SPECIAL DIET ASSISTANT | FT | 1 | 6909 | 344E | 8 | 05/19/2008 | 13.08 | 27,206.40 | 04/21/2021 | 10/21/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,206.40 |
| SALIVA,JEFFREY | 9042 | SNU - FACILITIES MAINTENANCE | ELECTRICIAN LEADER | FT | 1 | 7204 | 291K | 1 | 03/03/2020 | 16.30 | 33,904.00 | 03/03/2022 | 04/25/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,904.00 |
| EBEO,ANGELIO | 9042 | SNU - FACILITIES MAINTENANCE | MAINTENANCE LEADER | FT | 1 | 7236 | 273J | 1 | 03/15/2021 | 14.94 | 31,075.20 | 03/15/2022 | 04/26/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| BACANI,FERNANDO | 9042 | SNU - FACILITIES MAINTENANCE | MAINTENANCE WORKER | FT | 1 | 9018 | 274H | 2 | 06/07/2021 | 13.23 | 27,518.40 | 06/07/2022 | 06/07/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| QUINATA,ROBERT | 9042 | SNU - FACILITIES MAINTENANCE | MAINTENANCE WORKER | FT | 1 | 9038 | 274H | 2 | 03/15/2021 | 13.23 | 27,518.40 | 03/15/2022 | 03/15/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,518.40 |
| VACANT-HOUSEKEEPING,902 | 9044 | SNU - HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | VC | 1 | 9027 | 535D | 1 | 10/10/2022 | 9.15 | 19,032.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,032.00 |
| MAILO,DAR-LEEN | 9044 | SNU - HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 9029 | 535D | 2 | 06/21/2022 | 9.50 | 19,760.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,760.00 |
| CASTRO,DAISA | 9044 | SNU - HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7106 | 535D | 3 | 05/16/2021 | 9.86 | 20,508.80 | 05/16/2022 | 05/16/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,508.80 |
| BORJA,JOHN | 9044 | SNU - HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7165 | 535D | 6 | 05/21/2017 | 11.02 | 22,921.60 | 05/21/2022 | 05/21/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,921.60 |
| CRUZ,LYNN | 9044 | SNU - HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7113 | 535D | 12 | 05/25/2007 | 13.38 | 27,830.40 | 06/16/2021 | 06/16/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,830.40 |
| TROLII,O'BRIEN | 9044 | SNU - HOUSEKEEPING | HOSP ENVIRON SVCS TECH I | FT | 1 | 7136 | 535D | 16 | 11/24/1997 | 15.16 | 31,532.80 | 11/24/2021 | 11/24/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,532.80 |
| WILLIAMS,MICHELLE | 9046 | SNU - REHAB | HOSP OCCUPATIONAL THERAPIST II | FT | 1 | 6514 | 237M | 12 | 10/16/2014 | 28.64 | 59,571.20 | 10/03/2021 | 10/03/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59,571.20 |
| BADOWSKI,PAWEL | 9046 | SNU - REHAB | HOSP PHYSICAL THERAPIST II | FT | 1 | 6518 | 232M | | 08/28/2006 | 40.24 | 83,692.00 | 01/26/2022 | 01/26/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83,692.00 |
| GOGUE,GUINEVAH F.F | 9046 | SNU - REHAB | HOSPITAL REHAB TECHNICIAN I | DI | 1 | 6405 | 519G | 7 | 11/01/2005 | 14.86 | 30,908.80 | 03/02/2018 | 09/02/2019 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,908.80 |
| ASUNCION,GERALD | 9046 | SNU - REHAB | HOSPITAL REHABILITATION TECHNICIAN III | FT | 1 | 6402 | 528J | 1 | 12/20/2021 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| ROYSTER,MARY R.D. | 9046 | SNU - REHAB | HOSPITAL REHABILITATION TECHNICIAN III | FT | 1 | 6516 | 528J | 8 | 10/25/1999 | 19.27 | 40,081.60 | 11/28/2021 | 05/28/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,081.60 |
| PEREZ,LINDA | 9050 | SNU - RESPIRATORY | RESPIRATORY THERAPIST II | FT | 1 | 5918 | 240M | 17 | 07/14/2003 | 33.48 | 69,638.40 | 12/30/2020 | 12/30/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,638.40 |
| FLORES,JOHNNY | 9045 | SNU - SECURITY | GUARD | FT | 1 | 2825 | 674 | 12 | 05/22/2009 | 21.26 | 44,220.80 | 01/25/2021 | 01/25/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,220.80 |
| YABUT,REINER | 9045 | SNU - SECURITY | GUARD SUPERVISOR | FT | 1 | 2002 | 675 | 6 | 02/23/2015 | 19.33 | 40,206.40 | 02/23/2021 | 12/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,206.40 |
| NAPUTI,BENALYN MARI | 9047 | SNU - SOCIAL SERVICES | SOCIAL WORKER III | FT | 1 | 7906 | 223N | 3 | 06/01/2020 | 23.31 | 48,484.80 | 06/01/2022 | 06/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48,484.80 |
| VONGJALORN,MARIA | 9047 | SNU - SOCIAL SERVICES | SOCIAL WORKER III | FT | 1 | 2304 | 223N | 10 | 08/18/1997 | 29.71 | 61,796.80 | 12/29/2020 | 12/29/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,796.80 |
| SAVILLE,RAVEN | 8360 | SOCIAL SERVICES | ADMINISTRATIVE ASSISTANT | FT | 1 | 4547 | 122J | 1 | 06/20/2022 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| QUINTANILLA,JANNICA | 8360 | SOCIAL SERVICES | MEDICAL SOCIAL SERVICE ADMIN | FT | 1 | 2301 | 222P | 1 | 09/30/2019 | 26.68 | 55,494.40 | 05/22/2021 | 12/22/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55,494.40 |
| CALMA,KAITLYNN | 8360 | SOCIAL SERVICES | SOCIAL WORKER I | FT | 1 | 7909 | 664L | 1 | 06/03/2022 | 17.84 | 37,107.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,107.20 |
| TIRO,ALEXA | 8360 | SOCIAL SERVICES | SOCIAL WORKER II | FT | 1 | 4549 | 224M | 1 | 12/20/2021 | 19.60 | 40,768.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,768.00 |
| MARQUEZ,CRAIG ALAN | 8360 | SOCIAL SERVICES | SOCIAL WORKER III | FT | 1 | 2307 | 223N | 7 | 04/11/2022 | 27.05 | 56,264.00 | | 10/11/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,264.00 |
| SABLAN,MICHELLE | 8360 | SOCIAL SERVICES | SOCIAL WORKER III | FT | 1 | 2302 | 223N | 3 | 02/28/2022 | 23.31 | 48,484.80 | | 02/28/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48,484.80 |
| LEGASPI,MARY ROSE | 8360 | SOCIAL SERVICES | SOCIAL WORKER III | FT | 1 | 2306 | 223N | 3 | 10/01/2019 | 23.31 | 48,484.80 | 10/01/2021 | 10/01/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48,484.80 |
| LAXAMANA,OLIVER | 7900 | SPECIAL SERVICES | CARDIOVASCULAR TECHNICIAN | FT | 1 | 5921 | 646K | 8 | 03/20/1998 | 21.03 | 43,742.40 | 09/27/2020 | 05/04/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,742.40 |
| VACANT-SPECIAL SVCS,7907 | 7900 | SPECIAL SERVICES | ECHOCARDIOGRAM TECHNOLOGIST | VC | 1 | 7907 | 387L | 1 | 07/10/2021 | 17.84 | 37,107.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,107.20 |
| ALBERTO,MARIA RIZZA | 7900 | SPECIAL SERVICES | ECHOCARDIOGRAM TECHNOLOGIST | FT | 1 | 5931 | 387L | 6 | 09/30/2016 | 21.48 | 44,678.40 | 09/30/2021 | 09/30/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,678.40 |
| MAMALIGSA,JESUSA LIZETTE | 7900 | SPECIAL SERVICES | ECHOCARDIOGRAM TECHNOLOGIST | FT | 1 | 5932 | 387M | 16 | 11/14/2005 | 32.45 | 67,496.00 | 12/06/2020 | 12/06/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67,496.00 |
| BARANGAN,MA DOLORES | 7900 | SPECIAL SERVICES | HOSPITAL EEG TECHNOLOGIST | FT | 1 | 7923 | 527J | 11 | 03/09/1998 | 21.16 | 44,015.00 | 07/12/2021 | 07/12/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,015.00 |
| VALLERO,JONIGHNA | 7900 | SPECIAL SERVICES | HOSPITAL UNIT SUPERVISOR | FT | 1 | 7901 | 361NO | 7 | 06/13/2011 | 36.68 | 76,294.40 | 11/19/2022 | 05/19/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76,294.40 |
| CRUZ,ELAINE | 7900 | SPECIAL SERVICES | PROGRAM COORDINATOR I | FT | 1 | 5912 | 407K | 1 | 01/27/2022 | 16.30 | 33,904.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,904.00 |
| ESPIRITU,HAZEL | 7900 | SPECIAL SERVICES | SPECIAL SERVICES TECHNICIAN I | FT | 1 | 4539 | 532G | 6 | 08/08/2016 | 14.32 | 29,785.60 | 04/19/2022 | 04/19/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,785.60 |
| GALANG,RUEDEL | 7900 | SPECIAL SERVICES | SPECIAL SERVICES TECHNICIAN II | FT | 1 | 7922 | 531I | 1 | 12/12/2022 | 13.75 | 28,600.00 | | 12/12/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,600.00 |
| BRAVO,JINKY | 7900 | SPECIAL SERVICES | SPECIAL SERVICES TECHNICIAN II | FT | 1 | 4546 | 531I | 6 | 12/16/2014 | 16.56 | 34,444.80 | 06/21/2021 | 12/21/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,444.80 |
| SABLAN,MONIQUE JO | 7900 | SPECIAL SERVICES | SPECIAL SERVICES TECHNICIAN II | FT | 1 | 7904 | 531I | 6 | 10/17/2005 | 16.56 | 34,444.80 | 04/30/2021 | 10/30/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,444.80 |
| MANAOIS,CHARLOTTE | 7900 | SPECIAL SERVICES | SPECIAL SERVICES TECHNICIAN III | FT | 1 | 4207 | 527J | 1 | 12/06/2021 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| VACANT-SPECIAL SVCS,6627 | 7900 | SPECIAL SERVICES | SPECIAL SERVICES TECHNICIAN III | VC | 1 | 6627 | 527J | 1 | 11/04/2021 | 14.94 | 31,075.20 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| PORCIONCULA,JOHN | 7900 | SPECIAL SERVICES | SPECIAL SERVICES TECHNICIAN III | FT | 1 | 7924 | 527J | 9 | 11/06/2007 | 19.88 | 41,350.40 | 01/25/2021 | 07/25/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,350.40 |
| VICENTE,ARNOLL | 7900 | SPECIAL SERVICES | SPECIAL SERVICES TECHNICIAN III | FT | 1 | 7912 | 527J | 10 | 06/20/2005 | 20.51 | 42,661.00 | 09/09/2021 | 09/09/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,661.00 |
| VACANT-NURSING,7921 | 6172 | SURGICAL | AUXILIARY WORKER | VC | 1 | 7921 | 441B | 1 | 11/21/2022 | 8.03 | 16,702.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,702.40 |
| ROBERTO,JOSHUA | 6172 | SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4369 | 655NF | 1 | 08/08/2022 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| ONAN,AKENES | 6172 | SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4602 | 655NF | 1 | 07/27/2022 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| ZORRIS,GRACE | 6172 | SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4008 | 655NF | 1 | 06/24/2022 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| VACANT-NURSING,4527 | 6172 | SURGICAL | HOSP CERTIFIED NURSE ASST I | VC | 1 | 4527 | 655NF | 1 | 01/02/2022 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| PATACSIL,RAPHAEL PAOLO | 6172 | SURGICAL | HOSP CERTIFIED NURSE ASST I | PT | 1 | 4215B | 655NF | 1 | 09/14/2021 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| SALAS,VINISHA | 6172 | SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4636 | 655NF | 1 | 08/31/2021 | 13.36 | 27,788.80 | | 11/21/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| MARTINEZ,JEANETTE | 6172 | SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4399 | 655NF | 1 | 04/12/2021 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| PAULINO,LOUCEL | 6172 | SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4438 | 655NF | 1 | 12/10/2020 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| PHILLIP,JAYANN | 6172 | SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4182 | 655NF | 1 | 12/10/2020 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NIKA,VANESSA | 6172 | SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 9055 | 655NF | 1 | 11/10/2020 | 13.36 | 27,788.80 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,788.80 |
| MILLANES,LAUREN | 6172 | SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4315 | 655NF | 3 | 02/05/2020 | 14.40 | 29,952.00 | 02/05/2022 | 02/05/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,952.00 |
| BRAZILLE,FRANCHIA | 6172 | SURGICAL | HOSP CERTIFIED NURSE ASST I | PT | 1 | 4764C | 655NF | 4 | 02/11/2019 | 14.94 | 31,075.20 | 02/11/2022 | 02/11/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,075.20 |
| TAJALLE,DAESIA LYNN | 6172 | SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4241 | 655NF | 5 | 07/16/2018 | 15.51 | 32,260.80 | 07/16/2022 | 07/16/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,260.80 |
| HERNANDEZ,EVELYN | 6172 | SURGICAL | HOSP CERTIFIED NURSE ASST I | FT | 1 | 4229 | 655NF | 11 | 04/28/2003 | 18.93 | 39,374.40 | 04/28/2022 | 04/28/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,374.40 |
| DACPANO,EVANGELINE | 6172 | SURGICAL | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4084 | 656NG | 7 | 04/06/2009 | 17.91 | 37,252.80 | 01/07/2022 | 07/07/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,252.80 |
| ISIDRO,MIRASOL | 6172 | SURGICAL | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4722 | 656NG | 9 | 01/12/2004 | 19.06 | 39,644.80 | 03/13/2021 | 03/13/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,644.80 |
| LEONG,DIVINA | 6172 | SURGICAL | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4160 | 656NG | 11 | 10/06/1997 | 20.29 | 42,203.20 | 10/25/2020 | 10/25/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,203.20 |
| SABLAN,RACHEL | 6172 | SURGICAL | HOSP CERTIFIED NURSE ASST II | FT | 1 | 4237 | 656NG | 17 | 12/28/1994 | 24.47 | 50,897.60 | 06/14/2021 | 06/14/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,897.60 |
| SILVA,NOREEN JOY | 6172 | SURGICAL | HOSP STAFF NURSE II -CLINICAL I | PT | 1 | 4095A | 545NM | 3 | 03/16/2020 | 26.08 | 54,246.40 | 03/16/2022 | 03/16/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| VELASQUEZ,NIXAN | 6172 | SURGICAL | HOSP STAFF NURSE II -CLINICAL I | PT | 1 | 4054B | 545NM | 2 | 03/05/2019 | 25.13 | 52,270.40 | 03/05/2021 | 05/25/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 21.09 | 0.00 | 0.00 | 21.09 | 548.34 | 52,818.74 |
| PASCUA,EMMANUEL | 6172 | SURGICAL | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4370 | 545NM | 3 | 02/04/2019 | 26.08 | 54,246.40 | 03/31/2022 | 03/31/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| FEJERAN,SHIRAE | 6172 | SURGICAL | HOSP STAFF NURSE II -CLINICAL I | PT | 1 | 4352C | 545NM | 3 | 02/12/2018 | 26.08 | 54,246.40 | 02/27/2022 | 02/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| VALENCIA,ANNE MARIE | 6172 | SURGICAL | HOSP STAFF NURSE II -CLINICAL I | FT | 1 | 4200 | 545NM | 5 | 09/08/2014 | 28.10 | 58,448.00 | 01/06/2022 | 01/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58,448.00 |
| ENDERES,LETICIA | 6172 | SURGICAL | HOSP STAFF NURSE II -CLINICAL I | RT | 1 | 4412A | 545NM | 10 | 06/18/1992 | 33.24 | 69,139.20 | 03/21/2017 | 03/21/2019 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,139.20 |
| PAUNTE,JOSIE | 6172 | SURGICAL | HOSP STAFF NURSE II -CLINICAL II | RT | 1 | 4005A | 541NM | 10 | 10/12/2020 | 33.24 | 69,139.20 | 04/04/2020 | 04/04/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69,139.20 |
| YAP,AIDA CORELL | 6172 | SURGICAL | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 2731 | 541NM | 3 | 11/21/2017 | 26.08 | 54,246.40 | 02/27/2022 | 02/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,246.40 |
| AGUILAR,MARY GRACE | 6172 | SURGICAL | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4298 | 541NM | 4 | 12/05/2016 | 27.07 | 56,305.60 | 02/27/2021 | 02/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,305.60 |
| PINEDA,MICHELLE | 6172 | SURGICAL | HOSP STAFF NURSE II -CLINICAL II | FT | 1 | 4155 | 541NM | 5 | 01/12/2015 | 28.10 | 58,448.00 | 05/17/2022 | 05/17/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58,448.00 |
| PAMA,MELIZA | 6172 | SURGICAL | HOSPITAL LPN I | FT | 1 | 4211 | 258NH | 1 | 05/02/2022 | 15.43 | 31,168.60 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,168.60 |
| BACANI,JANE | 6172 | SURGICAL | HOSPITAL LPN II | FT | 1 | 4194 | 259NI | 4 | 10/28/2014 | 18.70 | 38,896.00 | 07/23/2021 | 03/25/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,896.00 |
| MORALES,VICTORIA | 6172 | SURGICAL | HOSPITAL UNIT SUPERVISOR | FT | 1 | 4193 | 361NO | 15 | 03/18/1997 | 47.09 | 97,947.20 | 04/02/2022 | 04/02/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 97,947.20 |
| FLORIG,JENETTE | 6172 | SURGICAL | STAFF NURSE I | FT | 1 | 4151 | 260NK | 8 | 12/05/2022 | 25.76 | 53,580.80 | | 12/05/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 53,580.80 |
| CABINTA,MARIA MELISSA | 6172 | SURGICAL | STAFF NURSE I | FT | 1 | 2733 | 260NK | 1 | 08/22/2022 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| JOCSON,DESIREE | 6172 | SURGICAL | STAFF NURSE I | FT | 1 | 4218 | 260NK | 1 | 12/13/2021 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| MALIAMAN,ALFRED | 6172 | SURGICAL | STAFF NURSE I | FT | 1 | 2745 | 260NK | 1 | 12/13/2021 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| SALCEDO,EMMA | 6172 | SURGICAL | STAFF NURSE I | FT | 1 | 4031 | 260NK | 1 | 10/22/2021 | 19.98 | 41,558.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,558.40 |
| RAMOLETE,ERICA REVA | 6172 | SURGICAL | STAFF NURSE I | FT | 1 | 4303 | 260NK | 2 | 11/12/2020 | 20.73 | 43,118.40 | 11/12/2021 | 11/12/2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| PAESTE III,ROSALO | 6172 | SURGICAL | STAFF NURSE I | FT | 1 | 4544 | 260NK | 3 | 01/27/2020 | 21.52 | 44,761.60 | 01/27/2022 | 01/27/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,761.60 |
| JAVELLANA,JAMIE | 6172 | SURGICAL | STAFF NURSE I | FT | 1 | 4641 | 260NK | 3 | 01/06/2020 | 21.52 | 44,761.60 | 01/06/2022 | 01/06/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,761.60 |
| ALCANTARA,JULIE ANNE | 6172 | SURGICAL | STAFF NURSE I | FT | 1 | 4507 | 260NK | 4 | 03/05/2019 | 22.33 | 46,446.40 | 03/05/2022 | 03/05/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,446.40 |
| SEMBRANA,DELMAR | 6172 | SURGICAL | STAFF NURSE I | FT | 1 | 4523 | 260NK | 2 | 09/11/2017 | 20.73 | 43,118.40 | 03/11/2022 | 03/11/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,118.40 |
| ESTANISLAO,JEAN | 6172 | SURGICAL | STAFF NURSE I | FT | 1 | 4206 | 260NK | 6 | 01/23/2017 | 24.06 | 50,044.80 | 01/23/2022 | 01/23/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,044.80 |
| OLIVEROS,MARILYN | 6172 | SURGICAL | STAFF NURSE I | FT | 1 | 4299 | 260NK | 12 | 05/03/2010 | 29.19 | 60,715.20 | 11/03/2022 | 11/03/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,715.20 |
| MAPALO,JAYNE | 6172 | SURGICAL | STAFF NURSE I | FT | 1 | 4205 | 260NK | 12 | 08/25/2009 | 29.19 | 60,715.20 | 02/25/2022 | 02/25/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,715.20 |
| SARMIENTO,DIVINA MARIE | 6172 | SURGICAL | STAFF NURSE I | FT | 1 | 4060 | 260NK | 9 | 02/02/2009 | 26.58 | 55,286.40 | 05/07/2022 | 11/07/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55,286.40 |
| TORRES,MARIA B.D. | 6172 | SURGICAL | STAFF NURSE I | FT | 1 | 4604 | 260NK | 6 | 12/09/2008 | 24.06 | 50,044.80 | 04/02/2022 | 04/02/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,044.80 |
| ROZBORSKI,HEYSIELEN | 6172 | SURGICAL | STAFF NURSE II | PT | 1 | 4415A | 261NM | 12 | 04/06/2011 | 35.38 | 73,590.40 | 01/21/2019 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73,590.40 |
| SUMBO,ARIEL MAE D. | 6172 | SURGICAL | STAFF NURSE II | PT | 1 | 4357A | 261NM | 7 | 09/05/2006 | 30.26 | 62,940.80 | 04/29/2017 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62,940.80 |
| GATDULA,JILL | 6172 | SURGICAL | STAFF NURSE II | FT | 1 | 4172 | 261NM | 13 | 07/27/2005 | 36.50 | 75,920.00 | 04/15/2021 | 04/15/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75,920.00 |
| MARQUEZ,EMILY | 6172 | SURGICAL | STAFF NURSE II | FT | 1 | 4613 | 261NM | 13 | 11/04/1996 | 36.50 | 75,920.00 | 06/29/2022 | 06/29/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75,920.00 |
| REYES,SYLVIA | 6172 | SURGICAL | WARD CLERK | FT | 1 | 4278 | 191F | 6 | 03/29/2017 | 13.42 | 27,913.60 | 03/29/2022 | 03/29/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,913.60 |
| SHIMIZU,JOYCE | 6172 | SURGICAL | WARD CLERK | FT | 1 | 4046 | 191F | 11 | 09/30/1999 | 15.78 | 32,822.40 | 01/24/2022 | 01/24/2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,822.40 |
| GARCIA,ROGELIO | 6172 | SURGICAL | WARD CLERK | FT | 1 | 4092 | 191F | 11 | 09/27/1999 | 15.78 | 32,822.40 | 09/01/2021 | 09/01/2023 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,822.40 |