

GENRAL PAYROLL

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

NO.	NAME	DESIGNATION SALARY	S A L A R Y			D E D U C T I O N S												TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
			BASIC *	SUBS/ LONGEVITY/ HAZARD  (Less Abs/Undertime)	GROSS INCOME O.A.INC.	WTAX	G S I S						PAGIBIG		OTHERS								
							PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT						COD
1			200.00	0.00	373.82	200.00	PRM	200.00	POL	200.00	REL	200.00	PRM	200.00	CFI	200.00	HWMPC	200.00	3,600.00	-1,613.09			- (No Picture)
			% 200.00	(0.00)	RT 0.00		CON	200.00	EML	200.00	EDU	200.00	MPL	200.00	SIMC	200.00	DIS	200.00					
			(26.18)	0.00	C 0.00		HLP	200.00					MP2	200.00	REL	200.00	DBP	200.00					
			(0.00)	(0.00)		200.00														-1,613.09			
2			200.00	0.00	373.82	200.00	PRM	200.00	POL	200.00	REL	200.00	PRM	200.00	CFI	200.00	HWMPC	200.00	3,600.00	-1,613.09			- (No Picture)
			% 200.00	(0.00)	RT 0.00		CON	200.00	EML	200.00	EDU	200.00	MPL	200.00	SIMC	200.00	DIS	200.00					
			(26.18)	0.00	C 0.00		HLP	200.00					MP2	200.00	REL	200.00	DBP	200.00					
			(0.00)	(0.00)		200.00														-1,613.09			
3			200.00	0.00	373.82	200.00	PRM	200.00	POL	200.00	REL	200.00	PRM	200.00	CFI	200.00	HWMPC	200.00	3,600.00	-1,613.09			- (No Picture)
			% 200.00	(0.00)	RT 0.00		CON	200.00	EML	200.00	EDU	200.00	MPL	200.00	SIMC	200.00	DIS	200.00					
			(26.18)	0.00	C 0.00		HLP	200.00					MP2	200.00	REL	200.00	DBP	200.00					
			(0.00)	(0.00)		200.00														-1,613.09			
4			200.00	0.00	373.82	200.00	PRM	200.00	POL	200.00	REL	200.00	PRM	200.00	CFI	200.00	HWMPC	200.00	3,600.00	-1,613.09			- (No Picture)
			% 200.00	(0.00)	RT 0.00		CON	200.00	EML	200.00	EDU	200.00	MPL	200.00	SIMC	200.00	DIS	200.00					
			(26.18)	0.00	C 0.00		HLP	200.00					MP2	200.00	REL	200.00	DBP	200.00					
			(0.00)	(0.00)		200.00														-1,613.09			
5			200.00	0.00	373.82	200.00	PRM	200.00	POL	200.00	REL	200.00	PRM	200.00	CFI	200.00	HWMPC	200.00	3,600.00	-1,613.09			- (No Picture)
			% 200.00	(0.00)	RT 0.00		CON	200.00	EML	200.00	EDU	200.00	MPL	200.00	SIMC	200.00	DIS	200.00					
			(26.18)	0.00	C 0.00		HLP	200.00					MP2	200.00	REL	200.00	DBP	200.00					
			(0.00)	(0.00)		200.00														-1,613.09			
TOTAL THIS PAGE >>>			2,000.00 (130.90)	0.00 (0.00)	1,869.10 0.00	1,000.00 1,000.00	7,000.00						3,000.00		6,000.00				18,000.00	-8,065.45 -8,065.45			

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

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			S A L A R Y			D E D U C T I O N S													TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT I A L	REMARKS
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD (Less Abs/Undertime)	GROSS INCOME O.A.INC.	WTAX	G S I S						PAGIBIG		OTHERS								
							PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD					
6			200.00	0.00	373.82	200.00	PRM	200.00	POL	200.00	REL	200.00	PRM	200.00	CFI	200.00	HWMPC	200.00	3,600.00	-1,613.09 <sup>15</sup>			
			% 200.00	(0.00)	RT 0.00		CON	200.00	EML	200.00	EDU	200.00	MPL	200.00	SIMC	200.00	DIS	200.00					
			(26.18)	0.00	C 0.00		HLP	200.00					MP2	200.00	REL	200.00	DBP	200.00					
			(0.00)			200.00																	
			0.00	(0.00)																-1,613.09 <sup>30</sup>			- (No Picture)
7			200.00	0.00	373.82	200.00	PRM	200.00	POL	200.00	REL	200.00	PRM	200.00	CFI	200.00	HWMPC	200.00	3,600.00	-1,613.09 <sup>15</sup>			
			% 200.00	(0.00)	RT 0.00		CON	200.00	EML	200.00	EDU	200.00	MPL	200.00	SIMC	200.00	DIS	200.00					
			(26.18)	0.00	C 0.00		HLP	200.00					MP2	200.00	REL	200.00	DBP	200.00					
			(0.00)			200.00																	
			0.00	(0.00)																-1,613.09 <sup>30</sup>			- (No Picture)
8			200.00	0.00	373.82	200.00	PRM	200.00	POL	200.00	REL	200.00	PRM	200.00	CFI	200.00	HWMPC	200.00	3,600.00	-1,613.09 <sup>15</sup>			
			% 200.00	(0.00)	RT 0.00		CON	200.00	EML	200.00	EDU	200.00	MPL	200.00	SIMC	200.00	DIS	200.00					
			(26.18)	0.00	C 0.00		HLP	200.00					MP2	200.00	REL	200.00	DBP	200.00					
			(0.00)			200.00																	
			0.00	(0.00)																-1,613.09 <sup>30</sup>			- (No Picture)
9			200.00	0.00	373.82	200.00	PRM	200.00	POL	200.00	REL	200.00	PRM	200.00	CFI	200.00	HWMPC	200.00	3,600.00	-1,613.09 <sup>15</sup>			
			% 200.00	(0.00)	RT 0.00		CON	200.00	EML	200.00	EDU	200.00	MPL	200.00	SIMC	200.00	DIS	200.00					
			(26.18)	0.00	C 0.00		HLP	200.00					MP2	200.00	REL	200.00	DBP	200.00					
			(0.00)			200.00																	
			0.00	(0.00)																-1,613.09 <sup>30</sup>			- (No Picture)
TOTAL THIS PAGE >>>			1,600.00 (104.72)	0.00 (0.00)	1,495.28 0.00	800.00 800.00	5,600.00						2,400.00		4,800.00				14,400.00	-6,452.36 -6,452.36			

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

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			BASIC *	SUBS/ LONGEVITY/ HAZARD  (Less Abs/Undertime)	GROSS INCOME O.A.INC.	WTAX	G S I S						PAGIBIG		OTHERS								
							PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT						COD
10			200.00	0.00	373.82	200.00	PRM	200.00	POL	200.00	REL	200.00	PRM	200.00	CFI	200.00	HWMPC	200.00	3,600.00	-1,613.09			- (No Picture)
			% 200.00	(0.00)	RT 0.00		CON	200.00	EML	200.00	EDU	200.00	MPL	200.00	SIMC	200.00	DIS	200.00					
			(26.18)	0.00	C 0.00		HLP	200.00					MP2	200.00	REL	200.00	DBP	200.00					
				(0.00)		200.00																	
				0.00															-1,613.09				
11			200.00	0.00	373.82	200.00	PRM	200.00	POL	200.00	REL	200.00	PRM	200.00	CFI	200.00	HWMPC	200.00	3,600.00	-1,613.09			- (No Picture)
			% 200.00	(0.00)	RT 0.00		CON	200.00	EML	200.00	EDU	200.00	MPL	200.00	SIMC	200.00	DIS	200.00					
			(26.18)	0.00	C 0.00		HLP	200.00					MP2	200.00	REL	200.00	DBP	200.00					
				(0.00)		200.00																	
				0.00															-1,613.09				
12			200.00	0.00	373.82	200.00	PRM	200.00	POL	200.00	REL	200.00	PRM	200.00	CFI	200.00	HWMPC	200.00	3,600.00	-1,613.09			- (No Picture)
			% 200.00	(0.00)	RT 0.00		CON	200.00	EML	200.00	EDU	200.00	MPL	200.00	SIMC	200.00	DIS	200.00					
			(26.18)	0.00	C 0.00		HLP	200.00					MP2	200.00	REL	200.00	DBP	200.00					
				(0.00)		200.00																	
				0.00															-1,613.09				
13			200.00	0.00	373.82	200.00	PRM	200.00	POL	200.00	REL	200.00	PRM	200.00	CFI	200.00	HWMPC	200.00	3,600.00	-1,613.09			- (No Picture)
			% 200.00	(0.00)	RT 0.00		CON	200.00	EML	200.00	EDU	200.00	MPL	200.00	SIMC	200.00	DIS	200.00					
			(26.18)	0.00	C 0.00		HLP	200.00					MP2	200.00	REL	200.00	DBP	200.00					
				(0.00)		200.00																	
				0.00															-1,613.09				
TOTAL THIS PAGE >>>			1,600.00 (104.72)	0.00 (0.00)	1,495.28 0.00	800.00 800.00	5,600.00						2,400.00		4,800.00				14,400.00	-6,452.36 -6,452.36			

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

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NO.	NAME	DESIGNATION SALARY	S A L A R Y			D E D U C T I O N S													TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS		
			BASIC *	SUBS/ LONGEVITY/ HAZARD  (Less Abs/Undertime)	GROSS INCOME O.A.INC.	WTAX	G S I S						PAGIBIG		OTHERS										
							PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD						AMOUNT	COD
14			200.00  % 200.00  (26.18)	0.00  (0.00)  0.00  (0.00)  0.00	373.82  RT 0.00  C 0.00	200.00    200.00	PRM  CON  HLP	200.00  200.00  200.00	POL  EML	200.00  200.00	REL  EDU	200.00  200.00	PRM  MPL  MP2	200.00  200.00  200.00	CFI  SIMC  REL	200.00  200.00  200.00	HWMPC  DIS  DBP	200.00  200.00  200.00	3,600.00	-1,613.09 <sup>15</sup>    -1,613.09 <sup>30</sup>				- (No Picture)	
TOTAL THIS PAGE >>>			400.00 (26.18)	0.00 (0.00)	373.82 0.00	200.00 200.00	1,400.00						600.00		1,200.00					3,600.00	-1,613.09 -1,613.09				
TOTAL OVERALL >>>			5,600.00 (366.52)	0.00 (0.00)	5,233.48 0.00	2,800.00 2,800.00	19,600.00						8,400.00		14,000.00					50,400.00	-22,583.26 -22,583.26				

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