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

ALL
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 Feb 1-31, 2019, except as noted otherwise in the Remarks columns.

			SALARY				DEDUCTIONS														
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	G S I S						PAGIBIG OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IN IT IA L REMARKS		
1	WINDIE		65,319.00	0.00	0.00	0.00	PRM	0.00	POL	0.00	REL	0.00	PRM	0.00	CFI	0.00	HWMPC	0.00	2,000.00	31,659.50 <sup>15</sup>	
	AMARO ABA		0.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00			
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	2,000.00	REL	0.00	DBP	0.00			
				(0.00)		0.00														31,659.50 30	
				0.00																	
				(0.00)																	WINDIE AMARO ABA 199100159 - (No Picture)
	TOTAL	THIS PAGE >>>	65,319.00 (0.00)	0.00 (0.00)	65,319.00 0.00	0.00 0.00						0.00		2,000.00	0.00			2,000.00	31,659.50 31,659.50		
	TOTAL OVERALL >>>			0.00 (0.00)	65,319.00 0.00	0.00 0.00						0.00		2,000.00				0.00	2,000.00	31,659.50 31,659.50	

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