

ALL

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

			S A L A R Y			D E D U C T I O N S																	
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	JOEL OMBOY SAQUILON		41,413.00	10,000.00	8,200.00	1,000.00	PRM	0.00	POL	500.00	REL	0.00	PRM	0.00	CFI	500.00	HWMPC	0.00	2,000.00	28,906.50			JOEL OMBOY SAQUILON 198900036 - (No Picture)
			0.00	(1,000.00)	RT 55,000.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	700.00	C 5,000.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(500.00)		0.00														86,406.50			
2	DIONICA LIMPAHAN SAQUILON		42,730.00	0.00	2,750.00	0.00	PRM	0.00	POL	0.00	REL	0.00	PRM	0.00	CFI	0.00	HWMPC	0.00	0.00	23,865.00			DIONICA LIMPAHAN SAQUILON 201400245 - (No Picture)
			5,000.00	(0.00)	RT 0.00		CON	0.00	EML	0.00	EDU	0.00	MPL	0.00	SIMC	0.00	DIS	0.00					
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
				(0.00)		0.00														26,615.00			
TOTAL THIS PAGE >>>			89,143.00 (0.00)	20,700.00 (9,750.00)	100,093.00 58,500.00	1,000.00 0.00	500.00						0.00		500.00				2,000.00	52,771.50 113,021.50			
TOTAL OVERALL >>>			89,143.00 (0.00)	20,700.00 (9,750.00)	100,093.00 58,500.00	1,000.00 0.00	500.00						0.00		500.00				2,000.00	52,771.50 113,021.50			

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