GENRAL PAYROLL

Page No.: 1

Journal Voucher No. _____

REGIONAL DIRECTOR/ADMINISTRATIVE REGIONAL DIRECTOR

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.

		SALARY				DEDUCTIONS																	
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	GSIS					PA	GIBIG	OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA L	REMARKS	
1	JOEL		41,413.00	10,000.00	9,200.00	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 15			
	OMBOY SAQUILON		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														87,406.50 <u>30</u>			
				0.00																			OEL OMBOV
				(0.00)																		19 Pi	OEL OMBOY SAQUILON 98900036 - (No Picture)
2	DIONICA		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 ¹⁵			
	LIMPAHAN SAQUILON		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 <u>30</u>			
				5,000.00																		DI	IONICA
				(2,250.00)																		SA 20 Pi	DIONICA IMPAHAN BAQUILON 01400245 - (No Picture)
	TOTAL THIS PAGE >>>			15,700.00 (3,750.00)	101,093.00 58,500.00	1,000.00 0.00				•		500.00		0.00			<u>'</u>	500.00	2,000.00	52,771.50 114,021.50			
TOTAL OVERALL >>>			89,143.00 (0.00)	15,700.00 (3,750.00)	101,093.00 58,500.00	1,000.00 0.00						500.00		0.00				500.00	2,000.00	52,771.50 114,021.50			

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