

GENRAL PAYROLL

MANAGEMENT SUPPORT DIVISION

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 Jan 1-31, 2020, 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	GROSS INCOME O.A.INC.	WTAX	G S I S						PAGIBIG		OTHERS								
1	GERWIN D. GOROSIN		46,030.00	0.00	0.00	0.00	PRM	0.00	POL	0.00	REL	0.00	PRM	0.00	CFI	0.00	HWMPC	0.00	250.00	22,890.00			GERWIN D. GOROSIN 201900285 - (No Picture)
			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		15			
			(0.00)	0.00	C 0.00		HLP	0.00					MP2	0.00	REL	0.00	DBP	0.00					
			(0.00)	0.00		250.00													30				
TOTAL THIS PAGE >>>			46,030.00 (0.00)	0.00 (0.00)	46,030.00 0.00	0.00 250.00	0.00						0.00		0.00				250.00	22,890.00 22,890.00			
TOTAL OVERALL >>>			46,030.00 (0.00)	0.00 (0.00)	46,030.00 0.00	0.00 250.00	0.00						0.00		0.00				250.00	22,890.00 22,890.00			

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