Journal Voucher No. _____

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	MARKS	
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 30		
				0.00																		OLIDOV.
				(0.00)																	SAQUI 198900 Picture	OMBOY JILON 00036 - (No e)
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 30		
				5,000.00																	DIONI	CA
				(2,250.00)																	LIMPA SAQUI 201400 Picture	ICA AHAN JILON 00245 - (No e)
	TOTAL	L THIS PAGE >>>	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		
	TOTAL OVERALL >>>			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

ALL