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 Jan 1-31, 2020, except as noted otherwise in the Remarks columns.

				DEDUCTIONS																	
NO.	NAME	DESIGNATION SALARY	BASIC *	SUBS/ LONGEVITY/ HAZARD	GROSS INCOME O.A.INC.	WTAX	GSIS						PAGIBIG OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE IN IT IA L		
1	GERWIN D.		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 15	
	GOROSIN		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	0.00	REL	0.00	DBP	0.00			
				(0.00)		250.00														22,890.00 30	
				0.00																	05504/01.5
				(0.00)																	GERWIN D. GOROSIN 201900285 - (No Picture)
	TOTAL THIS PAGE >>>			0.00 (0.00)	46,030.00 0.00	0.00 250.00								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							0.00	0.00			250.00	22,890.00 22,890.00		

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

ALL