## MANAGEMENT SUPPORT DIVISION GENRAL PAYROLL

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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						PAGIBIG		OTHERS				TOTAL DEDUCTIONS	NET AMOUNT RECEIVED	SIGNATURE	IN IT IA	REMARKS
				(Less Abs/Undertime)		PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT				_	
1	JOEL OMBOY SAQUILON	Administrative Officer V	41,413.00	0.00	41,413.00	1,000.00	PRM	0.00	POL	500.00	REL	0.00	PRM	0.00	CFI	500.00	HWMPC	0.00	2,000.00	39,706.50 15			
			% 0.00	(0.00)	RT 40,000.00		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														39,706.50 <u>30</u>		JC SA	DEL OMBOY AQUILON 98900036 - (No
				0.00																		Pi	icture)
TOTAL THIS PAGE >>			41,413.00 (0.00)	0.00 (0.00)	41,413.00 40,000.00							500.00		0.00				500.00	2,000.00	39,706.50 39,706.50			
TOTAL OVERALL >>>			41,413.00 (0.00)	0.00 (0.00)	41,413.00 40,000.00	1,000.00 0.00	10 00							0.00	500.00			2,000.00	39,706.50 39,706.50				

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