

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 December 1 - 31, 2017, 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 DEDUCTIO NS	NET AMOUNT RECEIVED	PE RI OD	SIGNATURE	IN IT IA L	REMARKS		
			BASIC *	SUBS/ LAUNDRY/ HAZARD (Less Abs/Undertime)	GROSS INCOME O.A.INC.	WTAX	G S I S						PAGIBIG		OTHERS										
							PHIL HEALTH	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT	COD	AMOUNT							COD	AMOUNT
1	PANGCATAN,ASNAUI O	COMPUTER PROGRAMMER 1	13,851.00 (0.00)	0.00 (0.00)	15,851.00	.00	LIF OP1	1,246.59 .00	ED5 FIR	.00 .00	OPI HOU	.00 .00	FUN MUL	500.00 .00	NHM GNP	.00 .00	CSL DA1	.00 .00	1,909.00	6,960.00	07		O	PANGCATAN ASNAUI O 0618 (NO PICTURE)	
		%2,000.00 (0.00)	0.00	CA.00	OP2		.00	ADI	.00	REL	.00	PHO	.00	GNS	.00	MOR	.00								15
		#.00	0.00	CB.00	OP3		.00	JA2	.00	GPI	.00	PA1	.00	CEL	.00	GCL	.00								
		13,851.00 (.00)	0.00	CC.00	OP4		.00	DA2	.00	HEL	.00	PA2	.00	LBP	.00	DIG	.00								22
		Grade : 06 Step : 1 Actual Basic Salary:	.00 (.00)	R.00 T.00	OP5		.00	DA3	.00	EMI	.00	GAI	.00	RIC	.00	CRP	.00	UCP							
			.00	E.00	ED1		.00	UOI	.00	UM	.00	GAI	.00	RIC	.00	CRP	.00								
				C.00	ED2		.00	HOS	.00	ECA	.00	SOS	.00	CAL	.00	CEL	.00								30
					OP4		.00	DA2	.00	HEL	.00	PA2	.00	LBP	.00	DIG	.00								
					#.00		#.00	#.00	#.00	#.00	#.00	#.00	#.00	#.00	#.00	#.00	#.00	#.00							
#=STEP INCREMENT; ^-ADDT'L.COMP; %-PERA; CA=COMP3; CB-COMP4; CC-COMP5; R-R; T-TA; E-EXTRA. ORD.EXP.; M-MISC.EXP; C-CELLARD																									