

ESTACIO UNO BORACAY

Operated By: ESTACIO UNO HOTEL CORPORATION

Payroll Register

Payroll Period:October 15, 2012

Cut-off Date:September 06, 2012

September 20, 2012

Name:	# Of Days	Rate/Day	Basic Salary	Half-Month Salary	Overtime Pay	Legal Holiday	Special Holiday	Night Differential	Working Day-off	Absent	Lates	Undertime	Gross Pay	SSS	Philhealth	HDMF	Tax	Net Salary	Meal Allowance	Advances to O/E	adjustments	Amount Receivable
ACAYAYAN, MARK LESTER R	D	12	277.00	7,248.17	3,324.00	216.41	0.00	0.00	294.34	0.00	0.00	0.00	3,834.75	0.00	0.00	0.00	0.00	3,834.75	480.00	0.00		4,314.75
AGNO, SALLY C	D	13	446.00	11,670.33	5,798.00	139.38	0.00	0.00	0.00	0.00	140.30	0.00	5,797.08	383.30	0.00	0.00	0.00	5,413.78	520.00	0.00		5,933.78
AGTING, ROSALIE M	D	13	277.00	7,248.17	3,601.00	0.00	0.00	0.00	0.00	0.00	6.35	0.00	3,594.65	0.00	0.00	0.00	0.00	3,594.65	520.00	237.65		4,114.65
ALBATA, MARICEL B	D	14	277.00	7,248.17	3,878.00	0.00	0.00	0.00	0.00	0.00	14.43	0.00	3,863.57	0.00	0.00	0.00	0.00	3,863.57	560.00	225.32		4,423.57
AMAR, ARTHURO A	D	10	277.00	7,248.17	2,770.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,770.00	0.00	0.00	0.00	0.00	2,770.00	400.00	364.95		3,170.00
AMBROCIO, ROBERT F	D	11	277.00	7,248.17	3,047.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,047.00	0.00	0.00	0.00	0.00	3,047.00	440.00	0.00		3,487.00
ANTONIO, X.I G	D	11	277.00	7,248.17	3,047.00	0.00	0.00	0.00	38.06	0.00	0.00	0.00	3,085.06	233.30	0.00	0.00	0.00	2,851.76	440.00	351.17		2,940.59
AREVALO, GEMMALIE Z	D	13	277.00	7,248.17	3,601.00	0.00	0.00	0.00	0.00	0.00	9.81	103.87	3,487.32	233.30	0.00	0.00	0.00	3,254.02	520.00	660.73		3,113.29
AURELIO, IRISH I	D	14	277.00	7,248.17	3,878.00	0.00	0.00	0.00	6.92	0.00	0.00	0.00	3,884.92	233.30	0.00	0.00	0.00	3,651.62	560.00	107.50		4,104.12
BALAGOT, DANISH P	D	12	446.00	11,670.33	5,352.00	0.00	0.00	0.00	0.00	0.00	277.82	0.00	5,074.18	383.30	0.00	0.00	0.00	4,690.88	480.00	500.00		4,670.88
BANSALE, ERIC B	D	13	277.00	7,248.17	3,601.00	0.00	0.00	0.00	0.00	0.00	1.73	0.00	3,599.27	233.30	0.00	0.00	0.00	3,365.97	520.00	0.00		3,885.97
BERMUDES, RANDY L	D	9	277.00	7,248.17	2,493.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,493.00	233.30	0.00	0.00	0.00	2,259.70	360.00	0.00		2,619.70
BLANCO, RICKY G	D	13	277.00	7,248.17	3,601.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,601.00	233.30	0.00	0.00	0.00	3,367.70	520.00	0.00		3,887.70
BUSTAMANTE, ELISA I	D	14	277.00	7,248.17	3,878.00	86.56	0.00	0.00	48.44	0.00	0.00	0.00	4,013.00	233.30	0.00	0.00	0.00	3,779.70	560.00	240.00		4,099.70
CANONG, ROWELL F	D	11	277.00	7,248.17	3,047.00	0.00	0.00	0.00	13.84	0.00	0.00	7.50	3,053.34	233.30	0.00	0.00	0.00	2,820.04	440.00	0.00		3,260.04
CANTALOEPEZ, ALPE G	D	9	277.00	7,248.17	2,493.00	0.00	0.00	0.00	17.30	0.00	0.00	0.00	2,371.81	233.30	0.00	0.00	0.00	2,138.51	360.00	0.00		2,498.51
CARPIO, ANN-AN R	D	13	277.00	7,248.17	3,601.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,601.00	233.30	0.00	0.00	0.00	3,367.70	520.00	250.00		3,637.70
CASTILLO, MARY GRACE D	D	0	277.00	7,248.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00

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COSTAS, JOHN L	D	10	277.00	7,248.17	2,770.00	129.84	0.00	0.00	34.60	0.00	0.00	0.00	0.00	2,934.44	233.30	0.00	0.00	0.00	2,701.14	400.00	140.00		2,961.14
CUENCA, RICHARD C	D	14	307.00	8,033.17	4,298.00	1,870.82	0.00	0.00	0.00	0.00	0.00	3.20	0.00	6,165.62	266.70	0.00	0.00	0.00	5,898.92	560.00	677.08		5,781.84
DEASIO, DOMINADOR JR B	D	8	277.00	7,248.17	2,216.00	1,233.50	0.00	0.00	93.48	0.00	0.00	0.00	0.00	3,542.98	233.30	0.00	0.00	0.00	3,309.68	320.00	500.00		3,129.68
DELA TORRE, OSMUNDO JR R	D	14	277.00	7,248.17	3,878.00	1,861.05	0.00	0.00	273.54	0.00	0.00	0.00	311.62	5,700.97	233.30	0.00	0.00	0.00	5,467.67	560.00	500.00		5,527.67
DIMO-OS, GAY-ANN S	D	11	277.00	7,248.17	3,047.00	0.00	0.00	0.00	38.06	0.00	0.00	0.00	0.00	3,085.06	233.30	0.00	0.00	0.00	2,851.76	440.00	0.00		3,291.76
FERNANDO, FEDERICO JR III E	D	10	277.00	7,248.17	2,770.00	0.00	0.00	0.00	55.40	0.00	0.00	24.82	0.00	2,800.58	233.30	0.00	0.00	0.00	2,567.28	400.00	0.00		2,967.28
FORTUNO, KIRK FRIEDRICH I	D	12	277.00	7,248.17	3,324.00	0.00	0.00	0.00	10.38	0.00	0.00	57.13	0.00	3,277.25	233.30	0.00	0.00	0.00	3,043.95	480.00	0.00		3,523.95
GALANTO, ROSALINDA T	D	9	277.00	7,248.17	2,493.00	0.00	0.00	0.00	31.14	0.00	0.00	22.52	0.00	2,501.62	233.30	0.00	0.00	0.00	2,268.32	360.00	0.00		2,628.32
GALECIA, RYAN M	D	12	277.00	7,248.17	3,324.00	0.00	0.00	0.00	0.00	0.00	0.00	94.64	0.00	3,229.36	233.30	0.00	0.00	0.00	2,996.06	480.00	190.00		3,286.06
GALLARDO, SHERYLYN JOY E	D	13	277.00	7,248.17	3,601.00	0.00	0.00	0.00	31.16	0.00	0.00	21.35	0.00	3,610.81	233.30	0.00	0.00	0.00	3,377.51	520.00	0.00		3,897.51
GOLINGAN, GILBERT B	D	7	277.00	7,248.17	1,939.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939.00	233.30	0.00	0.00	0.00	1,705.70	280.00	231.29		1,754.41
HIJOSA, JINKY D	D	14	277.00	7,248.17	3,878.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,878.00	233.30	0.00	0.00	0.00	3,644.70	560.00	460.00		3,744.70
HUGO, JOHN JEE ROSS E	D	11	277.00	7,248.17	3,047.00	0.00	0.00	0.00	34.60	0.00	0.00	0.00	138.50	2,943.10	233.30	0.00	0.00	0.00	2,709.80	440.00	500.00		2,649.80
IGCASENZA, BENGIE R	D	13	277.00	7,248.17	3,601.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,601.00	233.30	0.00	0.00	0.00	3,367.70	520.00	0.00		3,887.70
IGOY, MARK JOEY T	D	10	277.00	7,248.17	2,770.00	0.00	0.00	0.00	0.00	0.00	0.00	2.88	0.00	2,767.12	233.30	0.00	0.00	0.00	2,533.82	400.00	0.00		2,933.82
ISMIL, JINABEL N	D	12	446.00	11,670.33	5,352.00	0.00	0.00	0.00	0.00	0.00	0.00	147.74	0.00	5,204.26	383.30	0.00	0.00	0.00	4,820.96	480.00	500.00		4,800.96
LEGAD, ARNEL P	D	4	277.00	7,248.17	1,108.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.50	969.50	233.30	0.00	0.00	0.00	736.20	160.00	241.84		654.36
LEONARDO, MARY JANE C	D	10	277.00	7,248.17	2,770.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,770.00	233.30	0.00	0.00	0.00	2,536.70	400.00	0.00		2,936.70
MACAHILIG, REGIE R	D	13	277.00	7,248.17	3,601.00	0.00	0.00	0.00	27.68	0.00	0.00	35.78	0.00	3,592.90	233.30	0.00	0.00	0.00	3,359.60	520.00	279.90		3,599.70
MALANDAC, PAUL M	D	12	277.00	7,248.17	3,324.00	0.00	0.00	0.00	10.38	0.00	0.00	29.43	0.00	3,304.95	233.30	0.00	0.00	0.00	3,071.65	480.00	352.82		3,198.83
MANZANADE, CORAZON C	D	14	277.00	7,248.17	3,878.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,878.00	233.30	0.00	0.00	0.00	3,644.70	560.00	210.00		3,994.70
MANZANARES, SHERYL N	D	13	277.00	7,248.17	3,601.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,601.00	233.30	0.00	0.00	0.00	3,367.70	520.00	260.00		3,627.70
MARIANO, JUNREY P	D	12	277.00	7,248.17	3,324.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.56	3,237.44	233.30	0.00	0.00	0.00	3,004.14	480.00	264.37		3,219.77
MENDOZA, GARY U	D	13	277.00	7,248.17	3,601.00	0.00	0.00	0.00	34.60	0.00	0.00	0.00	0.00	3,635.60	233.30	0.00	0.00	0.00	3,402.30	520.00	0.00		3,922.30

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MOSQUERA, ROBERT DALE T	D	12	277.00	7,248.17	3,324.00	0.00	0.00	0.00	0.00	0.00	0.00	0.58	0.00	3,323.42	233.30	0.00	0.00	0.00	3,090.12	480.00	0.00		3,570.12
NABONG, ROWENA S	D	13	277.00	7,248.17	3,601.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,601.00	233.30	0.00	0.00	0.00	3,367.70	520.00	286.33		3,601.37
PANES, ELTON E	D	13	277.00	7,248.17	2,216.00	0.00	0.00	0.00	27.68	0.00	0.00	0.00	0.00	2,243.68	233.30	0.00	0.00	0.00	2,010.38	320.00	750.00		1,580.38
PELAYO, CHRISTOPHER B	D	14	277.00	7,248.17	3,878.00	0.00	0.00	0.00	0.00	0.00	0.00	2.88	0.00	3,875.12	233.30	0.00	0.00	0.00	3,641.82	560.00	0.00		4,201.82
PELIAS, JOHN MARK B	D	11	277.00	7,248.17	3,047.00	0.00	0.00	0.00	13.84	0.00	0.00	54.82	138.49	2,867.53	233.30	0.00	0.00	0.00	2,634.23	440.00	0.00		3,074.23
PONCE, MARICHEL T	D	15	277.00	7,248.17	277.00	0.00	0.00	0.00	0.00	0.00	0.00	4.04	0.00	272.96	233.30	0.00	0.00	0.00	39.66	40.00	0.00		79.66
RAMIREZ, JESSON L	D	10	277.00	7,248.17	2,770.00	0.00	0.00	0.00	193.90	0.00	0.00	2.31	0.00	2,961.59	233.30	0.00	0.00	0.00	2,728.29	400.00	0.00		3,128.29
REFOL, ABE VINCENT B	D	14	277.00	7,248.17	3,878.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,878.00	233.30	0.00	0.00	0.00	3,644.70	560.00	140.00		4,064.70
RELANO, JAYVEE A	D	13	277.00	7,248.17	3,601.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,601.00	233.30	0.00	0.00	0.00	3,367.70	520.00	0.00		3,887.70
RETULIN, MARK RONEL C	D	13	277.00	7,248.17	2,216.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.62	2,181.38	233.30	0.00	0.00	0.00	1,948.08	320.00	0.00		2,268.08
RICO, JOHNL Y D	D	10	277.00	7,248.17	2,770.00	129.84	0.00	0.00	6.92	0.00	0.00	8.65	0.00	2,898.11	233.30	0.00	0.00	0.00	2,664.81	400.00	0.00		3,064.81
SANTIAGO, MARILOU C	D	13	277.00	7,248.17	3,601.00	0.00	0.00	0.00	0.00	0.00	0.00	12.70	69.25	3,519.05	233.30	0.00	0.00	0.00	3,285.75	520.00	287.08		3,518.67
SIÑEL, WENDY F	D	12	277.00	7,248.17	3,324.00	0.00	0.00	0.00	58.84	0.00	0.00	0.00	0.00	3,382.84	233.30	0.00	0.00	0.00	3,149.54	480.00	107.50		3,522.04
SOLANO, TEODORO JR S	D	12	277.00	7,248.17	3,324.00	0.00	0.00	0.00	13.84	0.00	0.00	27.70	0.00	3,310.14	233.30	0.00	0.00	0.00	3,076.84	480.00	0.00		3,556.84
SOLANOY, LEMUEL O	D	15	277.00	7,248.17	4,155.00	216.41	0.00	0.00	0.00	0.00	0.00	28.86	86.56	4,255.99	233.30	0.00	0.00	0.00	4,022.69	600.00	0.00		4,622.69
SOTTO, JOEMAR B	D	11	277.00	7,248.17	3,047.00	0.00	0.00	0.00	38.06	0.00	0.00	13.27	0.00	3,071.79	233.30	0.00	0.00	0.00	2,838.49	440.00	0.00		3,278.49
SUPAN, CAROLYN B	D	13	277.00	7,248.17	3,601.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15	103.87	3,495.98	233.30	0.00	0.00	0.00	3,262.68	520.00	0.00		3,782.68
TABAL, ARCENIO JR. D	D	15	277.00	7,248.17	4,155.00	0.00	0.00	0.00	6.92	0.00	0.00	30.59	34.62	4,096.71	233.30	0.00	0.00	0.00	3,863.41	600.00	328.31		4,135.10
TERRAYO, MARLON D	D	13	277.00	7,248.17	3,601.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,601.00	233.30	0.00	0.00	0.00	3,367.70	520.00	150.00		3,737.70
VALERIANO, RAMIL T	D	10	277.00	7,248.17	2,770.00	0.00	0.00	0.00	17.30	0.00	0.00	0.00	0.00	2,787.30	233.30	0.00	0.00	0.00	2,554.00	400.00	0.00		2,954.00
VICENTE, MARY JANE G	D	12	277.00	7,248.17	3,324.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,324.00	233.30	0.00	0.00	0.00	3,090.70	480.00	386.43		3,184.27
YESCA, SHYLYNN L	D	13	277.00	7,248.17	3,601.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.25	3,531.75	233.30	0.00	0.00	0.00	3,298.45	520.00	0.00		3,818.45
ZAMORAGA, NILO G	D	13	277.00	7,248.17	3,601.00	129.84	0.00	0.00	17.30	0.00	0.00	0.00	0.00	3,748.14	233.30	0.00	0.00	0.00	3,514.84	520.00	500.00		3,534.84
ZULUETA, JUDY MAE D	D	12	277.00	7,248.17	3,324.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,324.00	233.30	0.00	0.00	0.00	3,090.70	480.00	0.00		3,570.70

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CARDIENTE, EMERSON JR. S	M	13	317.73	8,314.00	4,157.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158.87	3,998.13	283.30	0.00	0.00	161.44	3,553.39	520.00	257.48		3,815.91
EUSOYA, JERRY O	M	12	362.00	9,472.33	4,736.16	0.00	0.00	0.00	54.24	0.00	0.00	16.59	0.00	4,773.82	316.70	0.00	0.00	116.49	4,340.63	480.00	0.00		4,820.63
GALAN, DIOSCORO M	M	15	573.25	15,000.00	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	500.00	0.00	0.00	54.13	6,945.87	600.00	561.00		6,984.87
GAMMAD, MICHELLE P	M	13	478.60	12,523.33	6,261.66	0.00	0.00	0.00	0.00	0.00	0.00	35.89	0.00	6,225.78	416.70	0.00	0.00	0.00	5,809.08	520.00	0.00		6,329.08
LAGUYO, HERMINIO R	M	13	1,261.15	33,000.00	16,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,500.00	500.00	0.00	0.00	1,916.75	14,083.25	0.00	550.00		13,533.25
MANABAT, MARIA AVEGAIL C	M	13	478.60	12,523.33	6,261.66	0.00	0.00	0.00	0.00	0.00	0.00	66.81	0.00	6,194.86	416.70	0.00	0.00	0.00	5,778.16	520.00	0.00		6,298.16
MAÑOVA, RAFFY T	M	13	1,146.50	30,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	500.00	0.00	0.00	0.00	14,500.00	520.00	1,656.57		13,363.43
MENDOZA, GREG U	M	10	343.95	9,000.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	300.00	0.00	0.00	0.00	4,200.00	400.00	0.00		4,600.00
MONDIDO, TERESA D	M	14	1,528.66	40,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	500.00	0.00	0.00	0.00	19,500.00	560.00	0.00	500.00	20,560.00
PALSARIO, RODALENE H	M	13	317.73	8,314.00	4,157.00	0.00	0.00	0.00	0.00	0.00	0.00	17.21	0.00	4,139.79	283.30	0.00	0.00	182.69	3,673.80	520.00	303.65		3,890.15
ROSAURO, KIM D	M	12	298.62	7,814.00	3,907.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,907.00	266.70	0.00	0.00	0.00	3,640.30	480.00	0.00		4,120.30
SALADA, FATIMA O	M	12	585.25	15,314.00	7,657.00	0.00	0.00	0.00	0.00	0.00	585.25	85.35	585.25	6,401.15	500.00	0.00	0.00	176.79	5,724.36	480.00	640.00	-40.00	5,524.36
SAN SEBASTIAN, HEROGITO JR. R	M	14	394.17	10,314.00	5,157.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,157.00	350.00	0.00	0.00	325.27	4,481.73	560.00	627.58		4,414.15
SANTIAGO, LIMUEL F	M	13	485.50	12,704.00	6,352.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179.04	6,172.96	416.70	0.00	0.00	311.36	5,444.90	520.00	938.07		5,026.83
SUETA, BOBBY S	M	12	298.62	7,814.00	3,907.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,907.00	266.70	0.00	0.00	0.00	3,640.30	480.00	0.00		4,120.30
TAUNAN, RYAN JAY M	M	12	298.62	7,814.00	3,907.00	0.00	0.00	0.00	0.00	0.00	298.62	0.00	0.00	3,608.38	266.70	0.00	0.00	0.00	3,341.68	480.00	0.00		3,821.68
TEMPLORA, JESSIE G	M	15	573.25	15,000.00	7,500.00	2,776.68	0.00	0.00	121.81	0.00	0.00	0.00	0.00	10,398.49	500.00	0.00	0.00	708.87	9,189.62	600.00	500.00		9,289.62
TUD, ALEX M	M	13	362.00	9,472.33	4,736.16	0.00	0.00	0.00	58.76	0.00	0.00	0.00	0.00	4,794.92	316.70	0.00	0.00	0.00	4,478.23	520.00	500.00		4,498.22
YMZON, ARSENIA M	M	13	446.00	11,670.33	5,835.16	766.54	0.00	0.00	0.00	0.00	0.00	436.69	0.00	6,165.02	383.30	0.00	0.00	0.00	5,781.72	520.00	500.00		5,801.72
				768,494.35	353,562.82	9,556.87	0.00	0.00	1,723.33	0.00	883.87	1,743.52	2,377.36	359,838.27	21,764.9	0.00	0.00	3,953.79	334,119.61	39,440.00	18,214.62	460.00	356,632.90

Prepared By:

Checked By:

Audited By: