

WEB-BASED TIMEKEEPING AND PAYROLL SYSTEM USING FINGERPRINT BIOMETRICS

Payroll Register

2023-07-01 to 2023-07-31

We Acknowledge receipt of cash shown opposite names as full compensation for services rendered of the period covered

| NO | NAME | POSITION. | EMPLOYEE NO. | MONTHLY SALARY | Personal Economic Relief Allowance. | | Additional Compensation. | GROSS AMOUNT EARNED. |
|----------------|----------------|-----------|-----------------|----------------|-------------------------------------|------------------|--------------------------|----------------------|
| 1. | Adison, Angela | HR | 2023099 | 13000.02 | DIKO ALAM | | DIKO ALAM | 11437.52 |
| DEDUCTIONS | | | | | | | | |
| @ Disallowance | A - 0 | F - 0 | K - 0 | P - 0 | U - Fin Ass | TOTAL DEDUCTIONS | NET AMOUNT DUE | |
| # Ref-Sal | B - 0.00 | G - 0 | L - 0 | Q - 0 | V - 0 | 1562.50 | 11437.52 | |
| . Ref-Ocom | C - 292.50 | H - 0 | M - 0 | R - 0 | W - TUPAEA | . | | |
| & NHMC | D - 0 | I - 0 | N - GSIS Eplan. | S - LBP | X TUPFA | STATIC TOTAL | 1ST HALF | |
| ! | E - 0 | J - 0 | O - 0 | F - TUPM-C | Y - 0 | STATIC TOTAL | 2ND HALF | |

| NO | NAME | POSITION. | EMPLOYEE NO. | MONTHLY SALARY | Personal Economic Relief Allowance. | | Additional Compensation. | GROSS AMOUNT EARNED. |
|----------------|----------------------|-----------|-----------------|----------------|-------------------------------------|------------------|--------------------------|----------------------|
| 1. | Bermas, Lester Lance | IT | 2023101 | 23175.90 | DIKO ALAM | | DIKO ALAM | 20468.61 |
| DEDUCTIONS | | | | | | | | |
| @ Disallowance | A - 0 | F - 0 | K - 0 | P - 0 | U - Fin Ass | TOTAL DEDUCTIONS | NET AMOUNT DUE | |
| # Ref-Sal | B - 0.00 | G - 0 | L - 0 | Q - 0 | V - 0 | 2707.29 | 20468.61 | |
| . Ref-Ocom | C - 521.46 | H - 0 | M - 0 | R - 0 | W - TUPAEA | . | | |
| & NHMC | D - 0 | I - 0 | N - GSIS Eplan. | S - LBP | X TUPFA | STATIC TOTAL | 1ST HALF | |
| ! | E - 0 | J - 0 | O - 0 | F - TUPM-C | Y - 0 | STATIC TOTAL | 2ND HALF | |

| NO | NAME | POSITION. | EMPLOYEE NO. | MONTHLY SALARY | Personal Economic Relief Allowance. | | Additional Compensation. | GROSS AMOUNT EARNED. |
|----------------|-----------------|-----------|-----------------|----------------|-------------------------------------|------------------|--------------------------|----------------------|
| 1. | Bulante, Kaycee | IT | 2023098 | 13000.02 | DIKO ALAM | | DIKO ALAM | 11437.52 |
| DEDUCTIONS | | | | | | | | |
| @ Disallowance | A - 0 | F - 0 | K - 0 | P - 0 | U - Fin Ass | TOTAL DEDUCTIONS | NET AMOUNT DUE | |
| # Ref-Sal | B - 0.00 | G - 0 | L - 0 | Q - 0 | V - 0 | 1562.50 | 11437.52 | |
| . Ref-Ocom | C - 292.50 | H - 0 | M - 0 | R - 0 | W - TUPAEA | . | | |
| & NHMC | D - 0 | I - 0 | N - GSIS Eplan. | S - LBP | X TUPFA | STATIC TOTAL | 1ST HALF | |

| | | | | | | | |
|---|-------|-------|-------|------------|-------|--------------|----------|
| ! | E - 0 | J - 0 | O - 0 | F - TUPM-C | Y - 0 | STATIC TOTAL | 2ND HALF |
|---|-------|-------|-------|------------|-------|--------------|----------|

| NO | NAME | POSITION. | EMPLOYEE NO. | MONTHLY SALARY | Personal Economic Relief Allowance. | | Additional Compensation. | GROSS AMOUNT EARNED. |
|----------------|-----------------|-------------------|-----------------|----------------|-------------------------------------|------------------|--------------------------|----------------------|
| 1. | Dela Cruz, Juan | Health Department | 2023107 | 21129.02 | DIKO ALAM | | DIKO ALAM | 18652.01 |
| DEDUCTIONS | | | | | | | | |
| @ Disallowance | A - 0 | F - 0 | K - 0 | P - 0 | U - Fin Ass | TOTAL DEDUCTIONS | NET AMOUNT DUE | |
| # Ref-Sal | B - 0.00 | G - 0 | L - 0 | Q - 0 | V - 0 | 2477.01 | 18652.01 | |
| . Ref-Ocom | C - 475.40 | H - 0 | M - 0 | R - 0 | W - TUPAEA | . | | |
| & NHMC | D - 0 | I - 0 | N - GSIS Eplan. | S - LBP | X TUPFA | STATIC TOTAL | 1ST HALF | |
| ! | E - 0 | J - 0 | O - 0 | F - TUPM-C | Y - 0 | STATIC TOTAL | 2ND HALF | |

| NO | NAME | POSITION. | EMPLOYEE NO. | MONTHLY SALARY | Personal Economic Relief Allowance. | | Additional Compensation. | GROSS AMOUNT EARNED. |
|----------------|---------------------|-----------|-----------------|----------------|-------------------------------------|------------------|--------------------------|----------------------|
| 1. | Escotido, Kate Febe | IT | 2023102 | 18619.92 | DIKO ALAM | | DIKO ALAM | 16425.18 |
| DEDUCTIONS | | | | | | | | |
| @ Disallowance | A - 0 | F - 0 | K - 0 | P - 0 | U - Fin Ass | TOTAL DEDUCTIONS | NET AMOUNT DUE | |
| # Ref-Sal | B - 0.00 | G - 0 | L - 0 | Q - 0 | V - 0 | 2194.74 | 16425.18 | |
| . Ref-Ocom | C - 418.95 | H - 0 | M - 0 | R - 0 | W - TUPAEA | . | | |
| & NHMC | D - 0 | I - 0 | N - GSIS Eplan. | S - LBP | X TUPFA | STATIC TOTAL | 1ST HALF | |
| ! | E - 0 | J - 0 | O - 0 | F - TUPM-C | Y - 0 | STATIC TOTAL | 2ND HALF | |

| NO | NAME | POSITION. | EMPLOYEE NO. | MONTHLY SALARY | Personal Economic Relief Allowance. | | Additional Compensation. | GROSS AMOUNT EARNED. |
|----------------|----------------|-------------------|-----------------|----------------|-------------------------------------|------------------|--------------------------|----------------------|
| 1. | Fabregas, Mark | Health Department | 2023110 | 4400.00 | DIKO ALAM | | DIKO ALAM | 4400.00 |
| DEDUCTIONS | | | | | | | | |
| @ Disallowance | A - 0 | F - 0 | K - 0 | P - 0 | U - Fin Ass | TOTAL DEDUCTIONS | NET AMOUNT DUE | |
| # Ref-Sal | B - 0.00 | G - 0 | L - 0 | Q - 0 | V - 0 | 0.00 | 4400.00 | |
| . Ref-Ocom | C - 0.00 | H - 0 | M - 0 | R - 0 | W - TUPAEA | . | | |
| & NHMC | D - 0 | I - 0 | N - GSIS Eplan. | S - LBP | X TUPFA | STATIC TOTAL | 1ST HALF | |
| ! | E - 0 | J - 0 | O - 0 | F - TUPM-C | Y - 0 | STATIC TOTAL | 2ND HALF | |

| NO | NAME | POSITION. | EMPLOYEE NO. | MONTHLY SALARY | Personal Economic Relief Allowance. | | Additional Compensation. | GROSS AMOUNT EARNED. |
|----------------|------------------|-----------|-----------------|----------------|-------------------------------------|------------------|--------------------------|----------------------|
| 1. | Ilagan, Jane Ann | IT | 2023106 | 6600.00 | DIKO ALAM | | DIKO ALAM | 6600.00 |
| DEDUCTIONS | | | | | | | | |
| @ Disallowance | A - 0 | F - 0 | K - 0 | P - 0 | U - Fin Ass | TOTAL DEDUCTIONS | NET AMOUNT DUE | |
| # Ref-Sal | B - 0.00 | G - 0 | L - 0 | Q - 0 | V - 0 | 0.00 | 6600.00 | |
| . Ref-Ocom | C - 0.00 | H - 0 | M - 0 | R - 0 | W - TUPAEA | | | |
| & NHMC | D - 0 | I - 0 | N - GSIS Eplan. | S - LBP | X TUPFA | STATIC TOTAL | 1ST HALF | |
| ! | E - 0 | J - 0 | O - 0 | F - TUPM-C | Y - 0 | STATIC TOTAL | 2ND HALF | |

| NO | NAME | POSITION. | EMPLOYEE NO. | MONTHLY SALARY | Personal Economic Relief Allowance. | | Additional Compensation. | GROSS AMOUNT EARNED. |
|----------------|--------------|------------|-----------------|----------------|-------------------------------------|------------------|--------------------------|----------------------|
| 1. | Kim, Seokjin | Accounting | 2023045 | 13000.02 | DIKO ALAM | | DIKO ALAM | 11379.34 |
| DEDUCTIONS | | | | | | | | |
| @ Disallowance | A - 0 | F - 0 | K - 0 | P - 0 | U - Fin Ass | TOTAL DEDUCTIONS | NET AMOUNT DUE | |
| # Ref-Sal | B - 0.00 | G - 0 | L - 0 | Q - 0 | V - 0 | 1620.68 | 11379.34 | |
| . Ref-Ocom | C - 350.68 | H - 0 | M - 0 | R - 0 | W - TUPAEA | | | |
| & NHMC | D - 0 | I - 0 | N - GSIS Eplan. | S - LBP | X TUPFA | STATIC TOTAL | 1ST HALF | |
| ! | E - 0 | J - 0 | O - 0 | F - TUPM-C | Y - 0 | STATIC TOTAL | 2ND HALF | |

| NO | NAME | POSITION. | EMPLOYEE NO. | MONTHLY SALARY | Personal Economic Relief Allowance. | | Additional Compensation. | GROSS AMOUNT EARNED. |
|----------------|--------------------|------------|-----------------|----------------|-------------------------------------|------------------|--------------------------|----------------------|
| 1. | Macascas, John Rey | Accounting | 2023109 | 17552.92 | DIKO ALAM | | DIKO ALAM | 15478.22 |
| DEDUCTIONS | | | | | | | | |
| @ Disallowance | A - 0 | F - 0 | K - 0 | P - 0 | U - Fin Ass | TOTAL DEDUCTIONS | NET AMOUNT DUE | |
| # Ref-Sal | B - 0.00 | G - 0 | L - 0 | Q - 0 | V - 0 | 2074.70 | 15478.22 | |
| . Ref-Ocom | C - 394.94 | H - 0 | M - 0 | R - 0 | W - TUPAEA | | | |
| & NHMC | D - 0 | I - 0 | N - GSIS Eplan. | S - LBP | X TUPFA | STATIC TOTAL | 1ST HALF | |
| ! | E - 0 | J - 0 | O - 0 | F - TUPM-C | Y - 0 | STATIC TOTAL | 2ND HALF | |

| NO | NAME | POSITION. | EMPLOYEE NO. | MONTHLY SALARY | Personal Economic Relief Allowance. | | Additional Compensation. | GROSS AMOUNT EARNED. |
|----------------|------------------|-----------|-----------------|----------------|-------------------------------------|------------------|--------------------------|----------------------|
| 1. | Macaya, Emmanuel | IT | 2023108 | 6600.00 | DIKO ALAM | | DIKO ALAM | 6600.00 |
| DEDUCTIONS | | | | | | | | |
| @ Disallowance | A - 0 | F - 0 | K - 0 | P - 0 | U - Fin Ass | TOTAL DEDUCTIONS | NET AMOUNT DUE | |
| # Ref-Sal | B - 0.00 | G - 0 | L - 0 | Q - 0 | V - 0 | 0.00 | 6600.00 | |
| . Ref-Ocom | C - 0.00 | H - 0 | M - 0 | R - 0 | W - TUPAEA | | | |
| & NHMC | D - 0 | I - 0 | N - GSIS Eplan. | S - LBP | X TUPFA | STATIC TOTAL | 1ST HALF | |
| ! | E - 0 | J - 0 | O - 0 | F - TUPM-C | Y - 0 | STATIC TOTAL | 2ND HALF | |

| NO | NAME | POSITION. | EMPLOYEE NO. | MONTHLY SALARY | Personal Economic Relief Allowance. | | Additional Compensation. | GROSS AMOUNT EARNED. |
|----------------|----------------|-----------|-----------------|----------------|-------------------------------------|------------------|--------------------------|----------------------|
| 1. | Raymundo, Ryan | HR | 2023104 | 23175.90 | DIKO ALAM | | DIKO ALAM | 20468.61 |
| DEDUCTIONS | | | | | | | | |
| @ Disallowance | A - 0 | F - 0 | K - 0 | P - 0 | U - Fin Ass | TOTAL DEDUCTIONS | NET AMOUNT DUE | |
| # Ref-Sal | B - 0.00 | G - 0 | L - 0 | Q - 0 | V - 0 | 2707.29 | 20468.61 | |
| . Ref-Ocom | C - 521.46 | H - 0 | M - 0 | R - 0 | W - TUPAEA | | | |
| & NHMC | D - 0 | I - 0 | N - GSIS Eplan. | S - LBP | X TUPFA | STATIC TOTAL | 1ST HALF | |
| ! | E - 0 | J - 0 | O - 0 | F - TUPM-C | Y - 0 | STATIC TOTAL | 2ND HALF | |

| NO | NAME | POSITION. | EMPLOYEE NO. | MONTHLY SALARY | Personal Economic Relief Allowance. | | Additional Compensation. | GROSS AMOUNT EARNED. |
|----------------|------------|-----------|-----------------|----------------|-------------------------------------|------------------|--------------------------|----------------------|
| 1. | Royo, Kim | HR | 2023112 | 15585.90 | DIKO ALAM | | DIKO ALAM | 13732.49 |
| DEDUCTIONS | | | | | | | | |
| @ Disallowance | A - 0 | F - 0 | K - 0 | P - 0 | U - Fin Ass | TOTAL DEDUCTIONS | NET AMOUNT DUE | |
| # Ref-Sal | B - 0.00 | G - 0 | L - 0 | Q - 0 | V - 0 | 1853.41 | 13732.49 | |
| . Ref-Ocom | C - 350.68 | H - 0 | M - 0 | R - 0 | W - TUPAEA | | | |
| & NHMC | D - 0 | I - 0 | N - GSIS Eplan. | S - LBP | X TUPFA | STATIC TOTAL | 1ST HALF | |
| ! | E - 0 | J - 0 | O - 0 | F - TUPM-C | Y - 0 | STATIC TOTAL | 2ND HALF | |

| NO | NAME | POSITION. | EMPLOYEE NO. | MONTHLY SALARY | Personal Economic Relief Allowance. | Additional Compensation. | GROSS AMOUNT EARNED. |
|----|------|-----------|--------------|----------------|-------------------------------------|--------------------------|----------------------|
|----|------|-----------|--------------|----------------|-------------------------------------|--------------------------|----------------------|

| | | | | | | | | |
|----------------|--------------------|-------|-----------------|------------|-------------|------------------|----------------|----------|
| 1. | Sumeracruz, Jamiel | IT | 2023100 | 23175.90 | DIKO ALAM | | DIKO ALAM | 20468.61 |
| DEDUCTIONS | | | | | | | | |
| @ Disallowance | A - 0 | F - 0 | K - 0 | P - 0 | U - Fin Ass | TOTAL DEDUCTIONS | NET AMOUNT DUE | |
| # Ref-Sal | B - 0.00 | G - 0 | L - 0 | Q - 0 | V - 0 | 2707.29 | 20468.61 | |
| . Ref-Ocom | C - 521.46 | H - 0 | M - 0 | R - 0 | W - TUPAEA | . | | |
| & NHMC | D - 0 | I - 0 | N - GSIS Eplan. | S - LBP | X TUPFA | STATIC TOTAL | 1ST HALF | |
| ! | E - 0 | J - 0 | O - 0 | F - TUPM-C | Y - 0 | STATIC TOTAL | 2ND HALF | |

LEGEND

| | | | | | | | |
|----------------|-----------------|---------------|-----------------|---------------|--------------|-------|--------------|
| @ Disallowance | A - Integ-Ins. | F - GSIS Pol | K - GSIS HIP. | P - HDMF MPL. | U - Fin Ass | ----- | ----- |
| # Ref-Sal | B - W/Tax | G - GSIS ELA | L - GSIS CPL | Q - HDMF Res | V - GSIS EDU | | |
| Ref-Ocom | C - Philhealth. | H - GSIS OpIn | M - GSIS SOS. | R - HDMF Con. | W - TUPAEA | | |
| & NHMC | D - GSIS MPL. | I - GSIS OpLo | N - GSIS Eplan. | S - LBP | X TUPFA | | * - 1ST HALF |
| ! | E - GSIS Sal. | J - GFAL | O - GSIS Ecard. | F - TUPM-C | Y - HDMF Eme | | . - 2ND HALF |

GRAND TOTAL FOR

| | | | | | |
|-------------|--|--|---------------|---------------|-----------------|
| SHEET TOTAL | | | monthly total | personal shit | additional shit |
| SHEET TOTAL | | | monthly total | personal shit | additional shit |

| | | | | | | | |
|----------------|------------|----------|-----------------|------------|-------------|------------------|-------------------|
| @ Disallowance | A - 0 | F - 0.00 | K - 0.00 | P - 0.00 | U - Fin Ass | TOTAL DEDUCTIONS | NET AMOUNT DUE |
| # Ref-Sal | B - 0.00 | G - 0.00 | L - 0.00 | Q - 0.00 | V - 0.00 | 2707.29 | 20468.61 |
| . Ref-Ocom | C - 521.46 | H - 0.00 | M - 0.00 | R - 0.00 | W - TUPAEA | . | |
| & NHMC | D - 0.00 | I - 0.00 | N - GSIS Eplan. | S - LBP | X TUPFA | | * - D2 YUNG TOTAL |
| ! | E - 0.00 | J - 0.00 | O - 0.00 | F - TUPM-C | Y - 0.00 | | . - D2 YUNG TOTAL |

| | | | |
|---|--|---|--|
| A | CERTIFIED: Service duly rendered as stated ELPIDIO S. VIRREY Dean, College of Industrial Technology | C | APPROVED FOR PAYMENT: _____ HASMIN T. IGNACIO, Ed.D. Vice President for Academic Affairs |
| B | CERTIFIED: Supporting socuments complete and proper and cash available in the amount of Payroll CATALINO A. FORTES Accountant IV | D | CERTIFIED: Each employee whom name appears shown has been paid the amount indicated opposite is/her name. S.D.O. |

P: _____

DATE: _____

Printed by: Lester Lance Bermas

ITO YUNG SOBRANG DATA, TATANGGALIN KO PAG TAPOS MONA

| | | | | | | | | | |
|--------------------------|--|------------|-----------|------------|------|-----------------------------|----------------|------------------|----------|
| 2023-07-01 to 2023-07-31 | | Basic | 199015.52 | Philhealth | 0.00 | 4140.03 | Total Earnings | 199015.52 | |
| | | Regular OT | | | | | | | |
| | | | | | | GSIS | 16327.38 | Total Deductions | 21467.41 |
| | | | | | | PAG-IBIG | 1000.00 | | |
| | | | | | | Withholding Tax | 0.00 | | |
| | | | | | | GSIS - Integrated Insurance | 0.00 | | |
| | | | | | | GSIS - MPL | 0.00 | | |
| | | | | | | GSIS - Salary Loan | 0.00 | | |
| | | | | | | GSIS - Policy Loan | 0.00 | | |
| | | | | | | GSIS - ELA | 0.00 | | |
| | | | | | | GSIS - Optional Insurance | 0.00 | | |
| | | | | | | GSIS - Optional Loan | 0.00 | | |
| | | | | | | GSIS - GFAL | 0.00 | | |
| | | | | | | GSIS - HIP | 0.00 | | |
| | | | | | | GSIS - CPL: | 0.00 | | |
| | | | | | | GSIS - SOS | 0.00 | | |
| | | | | | | GSIS - Educ | 0.00 | | |
| | | | | | | GSIS - E Card | 0.00 | | |
| | | | | | | HDMF - Contribution | 0.00 | | |
| | | | | | | HDMF - MPL | 0.00 | | |
| | | | | | | HDMF - Real State | 0.00 | | |
| | | | | | | HDMF - Emergency | 0.00 | | |
| | | | | | | HDMF - MP2 | 0.00 | | |

| | | |
|-------------------|------|-------------------|
| Landbank | 0 | |
| Undertime | 0.00 | |
| Leave without Pay | 0.00 | NET PAY 177548.11 |