

PAYROLL FOR THE PERIOD Oct 16-31, 2019

TECHNICAL SERVICES DEPARTMENT

#	Name of Employee	Reg Pay	Sal Adj	Overtime	NS- DIFF	ECOLA	Total Earnings	SSS Loan	Pag-ibig Loan	SSS Cont	Pag-ibig Cont	Medicare	MP2	M- Aid	BEMCO	Un- Dues	LBP	Total Deductions	Net Pay
		RATA	L-A	Longevity	Rice	L-W/O Pay		EMLOAN	A/R	W- Tax	ASEMCO	BCCI	OCCCI	DBP	CFI	St. Peter			
1	Abad, Edwin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	133.00	-133.00
		-	-	-	-	-		-	-	-	123.00	-	-	-	10.00	-	-		
2	Abilar, Gil	-	-	-	-	-	-	8,888.00	9,999.00	77.00	222.00	666.00	-	758.00	-	88.00	7,777.00	51,806.00	-51,806.00
		-	-	-	-	-		-	-	6,666.00	-	1,111.00	2,222.00	3,333.00	4,444.00	5,555.00	-		
Total		-	-	-	-	-	-	8,888.00	9,999.00	77.00	222.00	666.00	758.00	-	-	88.00	7,777.00	51,939.00	-51,939.00
		-	-	-	-	-		-	-	6,666.00	123.00	1,111.00	2,222.00	3,333.00	4,454.00	5,555.00	-		

Prepared by:

KATHERINE S. MADRONIO
Personnel Officer

Checked by:

MA. LEIZYL Q. GARCIA
FSD Manager

Audited by:

MAUREEN D. NIERRA, CPA
Internal Auditor

Approved by:

GERARDO N. OLEDAN, REE
General Manager