



RANCHO PALOS VERDES GOLF AND COUNTRY CLUB
Government Contribution
CLUB HOUSE - Supervisory
PAYROLL PERIOD: 05/09/2018 - 05/23/2018

EMPLOYEE'S NAME	May 2018	SSS Contributions				Phil Health Contributions			Phil Health Contributions			Withholding Tax	
	Gross	SSS Num	Employee	Employer	EC	PHIC Num	Employee	Employer	Pag Ibig Num	Employee	Employer	T I N	WHT
FINANCE DEPARTMENT													
1. DEBALUSOG, ARCYL MATURAN	13,749.99	0920916180	490.50	994.50	10.00	190898569644	189.06	189.06	1880 0028 4544	100.00	100.00	929093670	-
2. COREL, FREDITH LAGUNA	24,603.74	0918279392	581.30	1,178.70	30.00	190897922421	338.30	338.30	1880 0027 4753	300.00	100.00	931732391	-
Sub Total >>	38,353.73		1,071.80	2,173.20	40.00		527.36	527.36		400.00	200.00		0.00
FOOD AND BEVERAGES													
1. CELADA, RENE FEDILLAGA	11,750.00	0920903423	436.00	884.00	10.00	160501183900	161.57	161.56	1880 0028 4522	100.00	100.00	924343905	-
2. CHIEDREZ, CATHERINE YAP	13,750.00	0916410153	254.30	515.70	10.00	160502343693	137.50	137.50	1880 0028 4567	100.00	100.00	940903779	-
Sub Total >>	25,500.00		690.30	1,399.70	20.00		299.07	299.06		200.00	200.00		0.00
GOLF MAINTENANCE													
1. CHUA, MARLON SORONSON	17,999.99	0912522362	581.30	1,178.70	30.00	190897922251	247.50	247.50	1880 0025 5992	100.00	100.00	184270074	-
2. CHUA, SALVADOR OR ENDRINA	18,000.00	0905722946	581.30	1,178.70	30.00	160501462621	247.50	247.50	188000284555	100.00	100.00	940904625	-
3. SARAGA, NILC DURAN	13,750.00	0918863863	508.70	1,031.30	10.00	160500096060	189.07	189.06	1880 0026 2529	100.00	100.00	912940894	-
Sub Total >>	49,749.99		1,671.30	3,388.70	70.00		684.07	684.06		300.00	300.00		0.00
GOLF OPERATION													
1. ORONGEN, WILSON ELIORDAN	15,392.12	0919272178	563.20	1,141.80	30.00	160501447002	211.64	211.64	188000901613	100.00	100.00	911051576	-
Sub Total >>	15,392.12		563.20	1,141.80	30.00		211.64	211.64		100.00	100.00		0.00
HUMAN RESOURCE & DEVELOPMENT													
1. DUCO, AIMEE KEZIAH MERIDA	11,164.94	0924779145	399.70	810.30	10.00	010513439607	153.52	153.52	121072895937	100.00	100.00	309 942 266	-
Sub Total >>	11,164.94		399.70	810.30	10.00		153.52	153.52		100.00	100.00		0.00
INTERNAL AUDIT DEPT.													
1. ENCALAN, MA ZENBA ANTIADO	13,093.15	0915824591	472.30	957.70	10.00	190898374983	180.03	180.03	188000291003	100.00	100.00	910118329	-
Sub Total >>	13,093.15		472.30	957.70	10.00		180.03	180.03		100.00	100.00		0.00
MEMBERSHIP													
1. CHUA, ARLENE YEE	14,160.53	0913604085	508.70	1,031.30	10.00	190897922278	194.71	194.70	1880 0025 8808	100.00	100.00	926478752	-
Sub Total >>	14,160.53		508.70	1,031.30	10.00		194.71	194.70		100.00	100.00		0.00
Grand Total >>	167,414.46		5,377.30	10,902.70	190.00		2,250.40	2,250.37		1,300.00	1,100.00		0.00