

Employee Name : ABADILLA, RICO				Deductions		Amount
Detachment : SOUTH STAR DRUGS - QLC- 7				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			189.09	SSS Loan		0.00
SundayRestDay				HDMF Loan		67.93
13th Month Pay				sub-total		67.93
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		329.80
Total Number						
Total Gross Pay			2238.00	Total Net Pay		1908.20

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ABADILLA, RICO

Employee Name : ABAJON, ROY				Deductions		Amount
Detachment : SEA'S SPRING RESORT				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			207	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2800.00	Total Net Pay		2538.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ABAJON, ROY

Employee Name : ABALOS, ALDRIN				Deductions		Amount
Detachment : LIPA MEDIX MEDICAL CENTER				Cash Bond		25.00
Employee ID : 356.50 TIN :				SSS		160.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		244.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			150.60	SSS Loan		369.16
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		369.16
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		741.04
Total Number						
Total Gross Pay			3459.49	Total Net Pay		2718.45

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ABALOS, ALDRIN

Employee Name : ABON, BERNARD				Deductions		Amount
Detachment : BS TECH BATAAN PROJECT				Cash Bond		25.00
Employee ID : 600 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			211.14	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		300.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		427.50
Margin				Total Deductions		561.87
Total Number						
Total Gross Pay			4557.00	Total Net Pay		3995.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ABON, BERNARD

Employee Name : ABORDE, FERDINAND				Deductions		Amount
Detachment : LIPA MEDIX MEDICAL CENTER				Cash Bond		25.00
Employee ID : 356.50 TIN :				SSS		160.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		244.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			240.97	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		300.00
COLARD				sub-total		427.50
Margin				Total Deductions		671.88
Total Number						
Total Gross Pay			5120.73	Total Net Pay		4448.85

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ABORDE, FERDINAND

Employee Name : ACEBO, RODOLFO				Deductions		Amount
Detachment : BUSILAC FEEDMILLS CORP.				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		51.91
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		51.91
Service Incentive				Other Deductions		
Regular OT			2,984.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		300.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		427.50
Margin				Total Deductions		613.78
Total Number						
Total Gross Pay			3423.00	Total Net Pay		2809.22

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ACEBO, RODOLFO

Employee Name : ACID, ERNESTO				Deductions		Amount
Detachment : BATANGAS EGG PRODUCER CORP (BEPCO)				Cash Bond		50.00
Employee ID : 350 TIN :				SSS		100.00
Posting Rate : SSS # :				PH		68.74
Daily Wage Rate : PH # :				HDMF		50.00
Payroll Type : Daily Paid HDMF # :				sub-total		268.74
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			202.57	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			2,055.00	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		255.00
Margin				Total Deductions		523.74
Total Number						
Total Gross Pay			2792.50	Total Net Pay		2530.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ACID, ERNESTO

Employee Name : ACOSIDO, JESUS				Deductions		Amount
Detachment : LIPA MEDIX MEDICAL CENTER				Cash Bond		25.00
Employee ID : 356.50 TIN :				SSS		160.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		244.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			180.73	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		371.88
Total Number						
Total Gross Pay			4058.71	Total Net Pay		3686.83

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ACOSIDO, JESUS

Employee Name : ADAY, JAY LORD				Deductions		Amount
Detachment : SEA'S SPRING RESORT				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			207	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2800.00	Total Net Pay		2538.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ADAY, JAY LORD

Employee Name : AGANA, ARIEL				Deductions		Amount
Detachment : CIN				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			236.57	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3210.00	Total Net Pay		2948.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

AGANA, ARIEL

Employee Name : AGDAN, JUNJUN				Deductions		Amount
Detachment : IBAAN VENDORS - MAIN				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3173.00	Total Net Pay		2911.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

AGDAN, JUNJUN

Employee Name : AGUILA, ANGELITO				Deductions		Amount
Detachment : JCASZ				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			130.96	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2060.00	Total Net Pay		1798.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

AGUILA, ANGELITO

Employee Name : AGUILA, MANUEL				Deductions	Amount
Detachment : SAN JOSE PARISH CHURCH				Cash Bond	25.00
Employee ID : 300 TIN :				SSS	50.00
Posting Rate : SSS # :				PH	34.37
Daily Wage Rate : PH # :				HDMF	25.00
Payroll Type : Daily Paid HDMF # :				sub-total	134.37
Description	Days/Hours	Rate	Amount	Loans	
Regular Days			147.52	SSS Loan	0.00
SundayRestDay				HDMF Loan	0.00
13th Month Pay				sub-total	0.00
Service Incentive				Other Deductions	
Regular OT			0.00	Late/Tardiness	
Regular Holiday				Maxicare	127.50
SundayRestDay				Cash Loan	0.00
Special Holiday				Cash Advance	0.00
Night Differentia				Uniform	0.00
Regular Holiday				License	0.00
Special Holiday				Logo	0.00
OIC Allowance				Client Charges	0.00
COLARD				sub-total	127.50
Margin				Total Deductions	261.87
Total Number					
Total Gross Pay			1800.00	Total Net Pay	1538.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

AGUILA, MANUEL

Employee Name : AISPORNA, ALFORT				Deductions	Amount
Detachment : BS TECHNOLOGY - SAN MATEO				Cash Bond	50.00
Employee ID : 291 TIN :				SSS	100.00
Posting Rate : SSS # :				PH	68.74
Daily Wage Rate : PH # :				HDMF	50.00
Payroll Type : Daily Paid HDMF # :				sub-total	268.74
Description	Days/Hours	Rate	Amount	Loans	
Regular Days			147.52	SSS Loan	0.00
SundayRestDay				HDMF Loan	0.00
13th Month Pay				sub-total	0.00
Service Incentive				Other Deductions	
Regular OT			0.00	Late/Tardiness	
Regular Holiday				Maxicare	255.00
SundayRestDay				Cash Loan	0.00
Special Holiday				Cash Advance	0.00
Night Differentia				Uniform	0.00
Regular Holiday				License	0.00
Special Holiday				Logo	0.00
OIC Allowance				Client Charges	0.00
COLARD				sub-total	255.00
Margin				Total Deductions	523.74
Total Number					
Total Gross Pay			1746.00	Total Net Pay	1484.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

AISPORNA, ALFORT

Employee Name : ALDAY, ARIES				Deductions		Amount
Detachment : QUALIMEAL FEEDMILLS INC.				Cash Bond		25.00
Employee ID : 500 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		57.68
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		57.68
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		750.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		877.50
Margin				Total Deductions		1,069.55
Total Number						
Total Gross Pay			3873.00	Total Net Pay		2640.95

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ALDAY, ARIES

Employee Name : ALDAY, JEFFREY				Deductions		Amount
Detachment : ROSS FARM 1 and 2				Cash Bond		25.00
Employee ID : 316.50 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			147.52	SSS Loan		51.91
SundayRestDay				HDMF Loan		59.12
13th Month Pay				sub-total		111.03
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		200.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		327.50
Margin				Total Deductions		572.90
Total Number						
Total Gross Pay			1899.00	Total Net Pay		1326.10

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ALDAY, JEFFREY

Employee Name : ALDAY, JIMMY				Deductions		Amount
Detachment : HINO - LOVI MOTORS				Cash Bond		25.00
Employee ID : 647.15 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		115.36
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		115.36
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		377.23
Total Number						
Total Gross Pay			4903.05	Total Net Pay		4525.82

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ALDAY, JIMMY

Employee Name : ALDAY, RONALIE				Deductions		Amount
Detachment : NR BUENAS GARMENTS INC.				Cash Bond		25.00
Employee ID : 291 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		57.68
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		57.68
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		319.55
Total Number						
Total Gross Pay			2628.09	Total Net Pay		2308.54

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ALDAY, RONALIE

Employee Name : ALEJANDRE, SAMUEL				Deductions		Amount
Detachment : SOUTH STAR DRUGS - BAUAN				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		0.00
Posting Rate : SSS # :				PH		0.00
Daily Wage Rate : PH # :				HDMF		0.00
Payroll Type : Daily Paid HDMF # :				sub-total		25.00
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			189.09	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		152.50
Total Number						
Total Gross Pay			2611.00	Total Net Pay		2458.50

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ALEJANDRE, SAMUEL

Employee Name : ALIPIO, RG				Deductions		Amount
Detachment : HAVEN OF INFINITY				Cash Bond		25.00
Employee ID : 342.50 TIN :				SSS		0.00
Posting Rate : SSS # :				PH		0.00
Daily Wage Rate : PH # :				HDMF		0.00
Payroll Type : Daily Paid HDMF # :				sub-total		25.00
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			231.50	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			2,397.50	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		152.50
Total Number						
Total Gross Pay			3082.50	Total Net Pay		2042.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ALIPIO, RG

Employee Name : ALIVIA, RONALD				Deductions		Amount
Detachment : MEGA ASPHALT				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			187.78	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3117.50	Total Net Pay		2855.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ALIVIA, RONALD

Employee Name : ALMEYDA, FERNANDO				Deductions		Amount
Detachment : PADRE GARCIA SENIOR HIGH SCHOOL				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			205.23	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3147.00	Total Net Pay		2885.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ALMEYDA, FERNANDO

Employee Name : ALTOMEA, VIENVINIDO				Deductions	Amount
Detachment : CCC				Cash Bond	25.00
Employee ID : 373 TIN :				SSS	50.00
Posting Rate : SSS # :				PH	34.37
Daily Wage Rate : PH # :				HDMF	25.00
Payroll Type : Daily Paid HDMF # :				sub-total	134.37
Description	Days/Hours	Rate	Amount	Loans	
Regular Days			220.61	SSS Loan	0.00
SundayRestDay				HDMF Loan	0.00
13th Month Pay				sub-total	0.00
Service Incentive					
Regular OT			2,265.60	Other Deductions	
Regular Holiday				Late/Tardiness	
SundayRestDay				Maxicare	127.50
Special Holiday				Cash Loan	0.00
Night Differentia				Cash Advance	0.00
Regular Holiday				Uniform	0.00
Special Holiday				License	0.00
OIC Allowance				Logo	0.00
COLARD				Client Charges	0.00
Margin				sub-total	127.50
Total Number				Total Deductions	261.87
Total Gross Pay				3738.60	Total Net Pay 3476.73

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ALTOMEA, VIENVINIDO

Employee Name : AMADA, RA				Deductions	Amount
Detachment : JOHNWEALTH LABORATORIES-PADRE GARCIA				Cash Bond	25.00
Employee ID : 350 TIN :				SSS	50.00
Posting Rate : SSS # :				PH	34.37
Daily Wage Rate : PH # :				HDMF	25.00
Payroll Type : Daily Paid HDMF # :				sub-total	134.37
Description	Days/Hours	Rate	Amount	Loans	
Regular Days			173.63	SSS Loan	0.00
SundayRestDay				HDMF Loan	0.00
13th Month Pay				sub-total	0.00
Service Incentive					
Regular OT			0.00	Other Deductions	
Regular Holiday				Late/Tardiness	
SundayRestDay				Maxicare	127.50
Special Holiday				Cash Loan	0.00
Night Differentia				Cash Advance	0.00
Regular Holiday				Uniform	0.00
Special Holiday				License	0.00
OIC Allowance				Logo	0.00
COLARD				Client Charges	0.00
Margin				sub-total	127.50
Total Number				Total Deductions	261.87
Total Gross Pay				2442.50	Total Net Pay 2180.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

AMADA, RA

Employee Name : AMAR, ROLLEN				Deductions		Amount
Detachment : LINOCRAFT PRINTER PHIL INC.				Cash Bond		25.00
Employee ID : 580 TIN :				SSS		120.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		204.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			3,100.26	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		331.88
Total Number						
Total Gross Pay			5076.71	Total Net Pay		4744.83

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

AMAR, ROLLEN

Employee Name : AMAR, WILLIAM				Deductions		Amount
Detachment : LINOCRAFT PRINTER PHIL INC.				Cash Bond		25.00
Employee ID : 580 TIN :				SSS		120.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		204.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		331.88
Total Number						
Total Gross Pay			4929.20	Total Net Pay		4597.32

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

AMAR, WILLIAM

Employee Name : AMORADO, RICKY				Deductions		Amount
Detachment : FEREX AGROCHEMICAL CORP.				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			157.58	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2373.00	Total Net Pay		2111.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

AMORADO, RICKY

Employee Name : AMURIN, JOEY				Deductions		Amount
Detachment : B&V TRADING				Cash Bond		50.00
Employee ID : 300 TIN :				SSS		100.00
Posting Rate : SSS # :				PH		68.74
Daily Wage Rate : PH # :				HDMF		50.00
Payroll Type : Daily Paid HDMF # :				sub-total		268.74
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			245.87	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		255.00
Margin				Total Deductions		523.74
Total Number						
Total Gross Pay			3000.00	Total Net Pay		2738.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

AMURIN, JOEY

Employee Name : AMUYAN, JE				Deductions		Amount
Detachment : JOEY MENDOZA RESIDENCE				Cash Bond		25.00
Employee ID : 360 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			212.92	SSS Loan		57.68
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		57.68
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		319.55
Total Number						
Total Gross Pay			2880.00	Total Net Pay		2560.45

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

AMUYAN, JE

Employee Name : AMUYAN, JONARD				Deductions		Amount
Detachment : FASTGRO FEEDMILLS CORPORATION				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			202.57	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2792.50	Total Net Pay		2530.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

AMUYAN, JONARD

Employee Name : ANCHETA, JERRY				Deductions		Amount
Detachment : BS TECH BATAAN PROJECT				Cash Bond		25.00
Employee ID : 600 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			211.14	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		800.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		927.50
Margin				Total Deductions		1,061.87
Total Number						
Total Gross Pay			4557.00	Total Net Pay		3495.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ANCHETA, JERRY

Employee Name : ANONUEVO, JERICO				Deductions		Amount
Detachment : TAYSAN NATIONAL HIGHSCHOOL				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			260.44	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3492.50	Total Net Pay		3230.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ANONUEVO, JERICO

Employee Name : ANTONIO, MARK				Deductions		Amount
Detachment : SAN ANTONIO HEIGHTS PHASE 1&2				Cash Bond		25.00
Employee ID : 380 TIN : :				SSS		50.00
Posting Rate : SSS # : :				PH		34.37
Daily Wage Rate : PH # : :				HDMF		25.00
Payroll Type : Daily Paid HDMF # : :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			231.5	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3382.50	Total Net Pay		3120.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ANTONIO, MARK

Employee Name : ARAMEN, ELMER				Deductions		Amount
Detachment : MABINI BRANCH - 043-7744645				Cash Bond		25.00
Employee ID : 373 TIN : :				SSS		50.00
Posting Rate : SSS # : :				PH		34.37
Daily Wage Rate : PH # : :				HDMF		25.00
Payroll Type : Daily Paid HDMF # : :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			157.58	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			1865.00	Total Net Pay		1603.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ARAMEN, ELMER

Employee Name : ARCILLA, RUEL				Deductions		Amount
Detachment : QUALIMEAL FEEDMILLS INC.				Cash Bond		25.00
Employee ID : 500 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3873.00	Total Net Pay		3611.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ARCILLA, RUEL

Employee Name : ARELLANO, ALEX				Deductions		Amount
Detachment : BS TECHNOLOGY - MAIN				Cash Bond		50.00
Employee ID : 291 TIN :				SSS		100.00
Posting Rate : SSS # :				PH		68.74
Daily Wage Rate : PH # :				HDMF		50.00
Payroll Type : Daily Paid HDMF # :				sub-total		268.74
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		255.00
Margin				Total Deductions		523.74
Total Number						
Total Gross Pay			2037.00	Total Net Pay		1775.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ARELLANO, ALEX

Employee Name : AREVALO, RODERICK				Deductions		Amount
Detachment : LIPA MEDIX MEDICAL CENTER				Cash Bond		25.00
Employee ID : 356.50 TIN :				SSS		160.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		244.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			150.60	SSS Loan		144.20
SundayRestDay				HDMF Loan		138.30
13th Month Pay				sub-total		282.50
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		300.00
COLARD				sub-total		427.50
Margin				Total Deductions		954.38
Total Number						
Total Gross Pay			3381.55	Total Net Pay		2427.17

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

AREVALO, RODERICK

Employee Name : ARQUIO, RONELYN				Deductions		Amount
Detachment : PHOENIX				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			180.73	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		300.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		427.50
Margin				Total Deductions		561.87
Total Number						
Total Gross Pay			3200.00	Total Net Pay		2638.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ARQUIO, RONELYN

Employee Name : ASISTEN, JOMAR				Deductions		Amount
Detachment : IBAAN VENDORS - SAN PASCUAL/BAUAN				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		57.68
SundayRestDay				HDMF Loan		74.96
13th Month Pay				sub-total		132.64
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		394.51
Total Number						
Total Gross Pay			3173.00	Total Net Pay		2778.49

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ASISTEN, JOMAR

Employee Name : ATIENZA, IRENEO				Deductions		Amount
Detachment : LAUREL BRANCH - 043-7414032				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			157.58	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			1865.00	Total Net Pay		1603.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ATIENZA, IRENEO

Employee Name : AUSTRIA, MENCHU				Deductions		Amount
Detachment : SOLAR (at CASADI)				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			163.53	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2373.00	Total Net Pay		2111.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

AUSTRIA, MENCHU

Employee Name : BAHIA, ALBERT				Deductions		Amount
Detachment : BATANGAS BRANCH - 043-7222023				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			126.06	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			1492.00	Total Net Pay		1230.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BAHIA, ALBERT

Employee Name : BALANAY, AARON				Deductions		Amount
Detachment : SOUTH STAR DRUGS - CALAUAG (QCA)				Cash Bond		25.00
Employee ID : 345 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			204.05	SSS Loan		57.68
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		57.68
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		319.55
Total Number						
Total Gross Pay			2760.00	Total Net Pay		2440.45

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BALANAY, AARON

Employee Name : BALAOEN, ARJAY				Deductions		Amount
Detachment : LADECO - PLANT AND RESIDENCE				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			180.73	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2756.50	Total Net Pay		2494.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BALAOEN, ARJAY

Employee Name : BALAOEN, MELVIN				Deductions		Amount
Detachment : LADECO - PLANT AND RESIDENCE				Cash Bond		25.00
Employee ID : 315 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			183.34	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		300.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		427.50
Margin				Total Deductions		561.87
Total Number						
Total Gross Pay			2515.00	Total Net Pay		1953.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BALAOEN, MELVIN

Employee Name : BALDEMOR, JERICK				Deductions		Amount
Detachment : LINOCRAFT PRINTER PHIL INC.				Cash Bond		25.00
Employee ID : 580 TIN :				SSS		120.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		204.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		331.88
Total Number						
Total Gross Pay			5153.00	Total Net Pay		4821.12

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BALDEMOR, JERICK

Employee Name : BALIDO, ARNULFO				Deductions		Amount
Detachment : CARINO AND SONS AGRI-DEVT INC.				Cash Bond		50.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		159.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			228.94	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			4,476.00	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		255.00
Margin				Total Deductions		414.37
Total Number						
Total Gross Pay			3284.90	Total Net Pay		3023.03

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BALIDO, ARNULFO

Employee Name : BALIDO, JOEL				Deductions		Amount
Detachment : ROSS FARM 1 and 2				Cash Bond		25.00
Employee ID : 316.50 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		57.68
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		57.68
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		750.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		877.50
Margin				Total Deductions		1,069.55
Total Number						
Total Gross Pay			2215.50	Total Net Pay		1145.95

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BALIDO, JOEL

Employee Name : BALONZO, FRANCISCO				Deductions		Amount
Detachment : ALITAGTAG SENIOR HIGH SCHOOL				Cash Bond		25.00
Employee ID : 300 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2391.00	Total Net Pay		2129.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BALONZO, FRANCISCO

Employee Name : BALORO, RONALD				Deductions		Amount
Detachment : LIPA MEDIX MEDICAL CENTER				Cash Bond		25.00
Employee ID : 356.50 TIN :				SSS		160.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		244.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			180.73	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			11,284.44	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		371.88
Total Number						
Total Gross Pay			4019.74	Total Net Pay		3647.86

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BALORO, RONALD

Employee Name : BANAAG, MONNYLYN				Deductions		Amount
Detachment : UBI PHIL I CO. INC.				Cash Bond		25.00
Employee ID : 450 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			267.29	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			4401.50	Total Net Pay		4139.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BANAAG, MONNYLYN

Employee Name : BANAWAN, RG				Deductions		Amount
Detachment : EVERLAST AGRO INDUSTRIAL CORP.				Cash Bond		25.00
Employee ID : 335.50 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			209.54	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		200.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		327.50
Margin				Total Deductions		461.87
Total Number						
Total Gross Pay			2994.00	Total Net Pay		2532.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BANAWAN, RG

Employee Name : BAQUIR, JESUS				Deductions		Amount
Detachment : EVERLAST AGRO INDUSTRIAL CORP.				Cash Bond		25.00
Employee ID : 335.50 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			235.73	SSS Loan		57.68
SundayRestDay				HDMF Loan		48.76
13th Month Pay				sub-total		106.44
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		368.31
Total Number						
Total Gross Pay			3329.50	Total Net Pay		2961.19

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BAQUIR, JESUS

Employee Name : BATO, ELJUN				Deductions		Amount
Detachment : ROASTED HIGH (KENNY ROGERS)				Cash Bond		25.00
Employee ID : 358 TIN :				SSS		160.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		244.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			211.73	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		371.87
Total Number						
Total Gross Pay			4273.15	Total Net Pay		3901.28

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BATO, ELJUN

Employee Name : BEGONIA, MANYDEL				Deductions		Amount
Detachment : SOUTH STAR DRUG - MARAWOY (BLP3)				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3021.30	Total Net Pay		2759.43

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BEGONIA, MANYDEL

Employee Name : BENDONG, MAXIMO				Deductions		Amount
Detachment : LIPA MEDIX MEDICAL CENTER				Cash Bond		25.00
Employee ID : 356.50 TIN :				SSS		160.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		244.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			240.97	SSS Loan		369.16
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		369.16
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		741.04
Total Number						
Total Gross Pay			5120.73	Total Net Pay		4379.69

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BENDONG, MAXIMO

Employee Name : BENEDICTO, ROBERTO				Deductions		Amount
Detachment : LEMERY BRANCH - 043-7403050				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			157.58	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			1865.00	Total Net Pay		1603.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BENEDICTO, ROBERTO

Employee Name : BONDAN, VINO				Deductions		Amount
Detachment : BASE VIEW HOMES SUBD.				Cash Bond		25.00
Employee ID : 550 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			4223.00	Total Net Pay		3961.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BONDAN, VINO

Employee Name : BRIONES, ALLEA MAE				Deductions		Amount
Detachment : NJV SECURITY/LEON FORCE PERSONNELS				Cash Bond		0.00
Employee ID : 307.69 TIN :				SSS		0.00
Posting Rate : SSS # :				PH		0.00
Daily Wage Rate : PH # :				HDMF		0.00
Payroll Type : Daily Paid HDMF # :				sub-total		0.00
Description	Days/Hours	Rate	Amount	Loans		
Regular Days				SSS Loan		80.75
SundayRestDay				HDMF Loan		91.61
13th Month Pay				sub-total		172.36
Service Incentive				Other Deductions		
Regular OT				Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		500.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance			0.00	Client Charges		0.00
COLARD				sub-total		627.50
Margin				Total Deductions		799.86
Total Number						
Total Gross Pay			2153.83	Total Net Pay		1353.97

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BRIONES, ALLEA MAE

Employee Name : BROBO, JAKE				Deductions		Amount
Detachment : LADECO - PLANT AND RESIDENCE				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days				SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay			240.97	sub-total		0.00
Service Incentive				Other Deductions		
Regular OT				Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		500.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance			2,495.50	Client Charges		0.00
COLARD				sub-total		627.50
Margin				Total Deductions		761.87
Total Number						
Total Gross Pay			3806.50	Total Net Pay		3044.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BROBO, JAKE

Employee Name : BROBO, JHANRIEL				Deductions		Amount
Detachment : LADECO - PLANT AND RESIDENCE				Cash Bond		25.00
Employee ID : 315 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			183.34	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2515.00	Total Net Pay		2253.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BROBO, JHANRIEL

Employee Name : BROBO, NELMAR				Deductions		Amount
Detachment : LADECO - PLANT AND RESIDENCE				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			210.85	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3156.50	Total Net Pay		2894.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BROBO, NELMAR

Employee Name : BUCAD, JEFFREY				Deductions		Amount
Detachment : PRIMERA AGRO-FEEDMILL CORP.				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			296.98	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			4351.50	Total Net Pay		4089.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BUCAD, JEFFREY

Employee Name : BURAC, JOSEPH				Deductions		Amount
Detachment : RUSMEN BUILDERS - MAIN				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2741.00	Total Net Pay		2479.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BURAC, JOSEPH

Employee Name : BURAC, KENNETH				Deductions		Amount
Detachment : FEREX AGROCHEMICAL CORP.				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3173.00	Total Net Pay		2911.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

BURAC, KENNETH

Employee Name : CABALUNA, EDMAR				Deductions		Amount
Detachment : SAN ANTONIO HEIGHTS PHASE 1&2				Cash Bond		25.00
Employee ID : 380 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			202.57	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			2,055.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3252.50	Total Net Pay		2990.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

CABALUNA, EDMAR

Employee Name : CABANGON, JIMMY				Deductions		Amount
Detachment : ST. LOUIE GOLDEN HARVEST FEEDMILLS				Cash Bond		25.00
Employee ID : 291 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		51.91
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		51.91
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		313.78
Total Number						
Total Gross Pay			2037.00	Total Net Pay		1723.22

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

CABANGON, JIMMY

Employee Name : CABAREÑO, LIENEL MARK				Deductions		Amount
Detachment : LINOCRAFT PRINTER PHIL INC.				Cash Bond		25.00
Employee ID : 580 TIN :				SSS		120.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		204.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		331.88
Total Number						
Total Gross Pay			4800.51	Total Net Pay		4468.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

CABAREÑO, LIENEL MARK

Employee Name : CAGUMO, WILSON				Deductions		Amount
Detachment : NADINES MARKETING				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			173.63	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2442.50	Total Net Pay		2180.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

CAGUMO, WILSON

Employee Name : CANALES, CA				Deductions		Amount
Detachment : CARINO AND SONS AGRI-DEVT INC.				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			196.24	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		300.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		427.50
Margin				Total Deductions		561.87
Total Number						
Total Gross Pay			2773.00	Total Net Pay		2211.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

CANALES, CA

Employee Name : CANGAYO, LENARD				Deductions		Amount
Detachment : JASMIG				Cash Bond		25.00
Employee ID : 450 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			240.97	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3956.50	Total Net Pay		3694.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

CANGAYO, LENARD

Employee Name : CANONoy, RENE				Deductions		Amount
Detachment : UBI PHIL I CO. INC.				Cash Bond		25.00
Employee ID : 450 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			148.49	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2601.50	Total Net Pay		2339.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

CANONoy, RENE

Employee Name : CANTA, NOLI				Deductions		Amount
Detachment : APEX - BALAGTASIN				Cash Bond		25.00
Employee ID : 450 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		300.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		427.50
Margin				Total Deductions		561.87
Total Number						
Total Gross Pay			3523.00	Total Net Pay		2723.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

CANTA, NOLI

Employee Name : CAPINIG, RENE				Deductions		Amount
Detachment : LIPA MEDIX MEDICAL CENTER				Cash Bond		25.00
Employee ID : 356.50 TIN :				SSS		160.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		244.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			180.73	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		371.88
Total Number						
Total Gross Pay			4058.71	Total Net Pay		3686.83

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

CAPINIG, RENE

Employee Name : CARIGO, JOEL				Deductions		Amount
Detachment : SOUTH STAR DRUGS - LEMERY (BLE1)				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		300.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		427.50
Margin				Total Deductions		561.87
Total Number						
Total Gross Pay			3010.64	Total Net Pay		2448.77

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

CARIGO, JOEL

Employee Name : CASTILLO, ARNOLD				Deductions		Amount
Detachment : ALITAGTAG NATIONAL HIGHSCHOOL				Cash Bond		50.00
Employee ID : 350 TIN :				SSS		100.00
Posting Rate : SSS # :				PH		68.74
Daily Wage Rate : PH # : 1111111111111111				HDMF		50.00
Payroll Type : Daily Paid HDMF # :				sub-total		268.74
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			187.48	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			3,804.00	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		255.00
Margin				Total Deductions		523.74
Total Number						
Total Gross Pay			2767.00	Total Net Pay		2505.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

CASTILLO, ARNOLD

Employee Name : CATARINING, RIALYN				Deductions		Amount
Detachment : EC TOWN CENTER				Cash Bond		25.00
Employee ID : 335.5 TIN :				SSS		0.00
Posting Rate : SSS # :				PH		0.00
Daily Wage Rate : PH # :				HDMF		0.00
Payroll Type : Daily Paid HDMF # :				sub-total		25.00
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			198.43	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			2,348.50	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		152.50
Total Number						
Total Gross Pay			2684.00	Total Net Pay		1822.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

CATARINING, RIALYN

Employee Name : CAUDILLA, ROWELL				Deductions		Amount
Detachment : RECAPPING - MEGA SAHARA				Cash Bond		25.00
Employee ID : 291 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		200.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		327.50
Margin				Total Deductions		461.87
Total Number						
Total Gross Pay			2037.00	Total Net Pay		1575.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

CAUDILLA, ROWELL

Employee Name : CIAR, ALEXANDER				Deductions		Amount
Detachment : LIPA MEDIX MEDICAL CENTER				Cash Bond		25.00
Employee ID : 356.50 TIN :				SSS		160.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		244.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			240.97	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			13,495.50	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		371.88
Total Number						
Total Gross Pay			5601.25	Total Net Pay		5229.37

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

CIAR, ALEXANDER

Employee Name : COLIAT, EXEQUEL				Deductions		Amount
Detachment : POLLO MASTER CORPORATION				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			196.24	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2773.00	Total Net Pay		2511.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

COLIAT, EXEQUEL

Employee Name : COMPLE, REYNE				Deductions		Amount
Detachment : BANAYBANAY EATERY (LORIE AND LANDO'S)				Cash Bond		50.00
Employee ID : 400 TIN :				SSS		100.00
Posting Rate : SSS # :				PH		68.74
Daily Wage Rate : PH # :				HDMF		50.00
Payroll Type : Daily Paid HDMF # :				sub-total		268.74
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			202.57	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			2,397.50	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		1,000.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		1,255.00
Margin				Total Deductions		1,523.74
Total Number						
Total Gross Pay			3142.50	Total Net Pay		2380.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

COMPLE, REYNE

Employee Name : COROD, JAYMARK				Deductions		Amount
Detachment : PRIMERA AGRO-FEEDMILL CORP.				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			237.59	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			2,109.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3801.50	Total Net Pay		3539.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

COROD, JAYMARK

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.
Barangay Lalayat, San Jose, Batangas

Payroll Period : June 07, 2019

Employee Name : CUETO, NICOLAS				Deductions		Amount	
Detachment : LOBO BRANCH - 043-7010804				Cash Bond		25.00	
Employee ID : 373 TIN :				SSS		50.00	
Posting Rate : SSS # :				PH		34.37	
Daily Wage Rate : PH # :				HDMF		25.00	
Payroll Type : Daily Paid HDMF # :				sub-total		134.37	
Description		Days/Hours	Rate	Amount		Loans	
Regular Days				157.58		SSS Loan 0.00	
SundayRestDay						HDMF Loan 0.00	
13th Month Pay						sub-total 0.00	
Service Incentive						Other Deductions	
Regular OT						Late/Tardiness	
Regular Holiday						Maxicare 127.50	
SundayRestDay						Cash Loan 0.00	
Special Holiday						Cash Advance 0.00	
Night Differentia						Uniform 0.00	
Regular Holiday						License 0.00	
Special Holiday						Logo 0.00	
OIC Allowance				0.00		Client Charges 0.00	
COLARD						sub-total 127.50	
Margin						Total Deductions 261.87	
Total Number							
Total Gross Pay				1865.00		Total Net Pay 1603.13	

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

CUETO, NICOLAS

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.
Barangay Lalayat, San Jose, Batangas

Payroll Period : June 07, 2019

Employee Name : DAGATAN, CHARITO				Deductions		Amount	
Detachment : MY BRUSH - FPIP				Cash Bond		25.00	
Employee ID : 640				SSS		130.00	
Posting Rate : TIN :				PH		34.38	
Daily Wage Rate : SSS # :				HDMF		25.00	
Payroll Type : Daily Paid				HDMF # :		sub-total	
						214.38	
Description		Days/Hours	Rate	Amount		Loans	
Regular Days				157.58		SSS Loan	
SundayRestDay						HDMF Loan	
13th Month Pay						sub-total	
Service Incentive						0.00	
Regular OT						0.00	
Regular Holiday						Other Deductions	
SundayRestDay						Late/Tardiness	
Special Holiday						Maxicare	
Night Differentia						Cash Loan	
Regular Holiday						Cash Advance	
Special Holiday						Uniform	
OIC Allowance						License	
COLARD						Logo	
Margin						Client Charges	
Total Number						sub-total	
						127.50	
						Total Deductions	
						341.88	
Total Gross Pay				3200.00		Total Net Pay	
						2858.12	

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DAGATAN, CHARITO

Employee Name : DAGATAN, CHARLES				Deductions		Amount
Detachment : LINOCRAFT PRINTER PHIL INC.				Cash Bond		25.00
Employee ID : 580 TIN :				SSS		120.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		204.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		331.88
Total Number						
Total Gross Pay			5115.70	Total Net Pay		4783.82

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DAGATAN, CHARLES

Employee Name : DAGUPLO, CABEN				Deductions		Amount
Detachment : JASMIG				Cash Bond		25.00
Employee ID : 450 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			210.85	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3956.50	Total Net Pay		3694.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DAGUPLO, CABEN

Employee Name : DAÑAS, REYBERT				Deductions		Amount
Detachment : HOLY GARDEN EVERGREEN MEMORIAL PARK				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3173.00	Total Net Pay		2911.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DAÑAS, REYBERT

Employee Name : DE CASTRO, ARIES				Deductions		Amount
Detachment : CARINO AND SONS AGRI-DEVT INC.				Cash Bond		50.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		159.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			228.94	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			4,476.00	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		255.00
Margin				Total Deductions		414.37
Total Number						
Total Gross Pay			3284.90	Total Net Pay		3023.03

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DE CASTRO, ARIES

Employee Name : DE CASTRO, JOELITO				Deductions		Amount
Detachment : MANG INASAL -LEMERY BAYAN				Cash Bond		25.00
Employee ID : 520 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		57.68
SundayRestDay				HDMF Loan		91.41
13th Month Pay				sub-total		149.09
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		410.96
Total Number						
Total Gross Pay			4013.00	Total Net Pay		3602.04

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DE CASTRO, JOELITO

Employee Name : DE CLARO, JAY-AR				Deductions		Amount
Detachment : SAN PASCAL BAYLON HOSPITAL -NO DTR				Cash Bond		25.00
Employee ID : 300 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2100.00	Total Net Pay		1838.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DE CLARO, JAY-AR

Employee Name : DE LIMA, ELSID				Deductions		Amount
Detachment : MY BRUSH - FPIP				Cash Bond		25.00
Employee ID : 640 TIN :				SSS		130.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		214.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		341.88
Total Number						
Total Gross Pay			4853.00	Total Net Pay		4511.12

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DE LIMA, ELSID

Employee Name : DE LIMA, FRANCIS				Deductions		Amount
Detachment : UBI PHIL I CO. INC.				Cash Bond		25.00
Employee ID : 450 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			178.19	SSS Loan		57.68
SundayRestDay				HDMF Loan		57.18
13th Month Pay				sub-total		114.86
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		376.73
Total Number						
Total Gross Pay			3051.50	Total Net Pay		2674.77

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DE LIMA, FRANCIS

Employee Name : DE ROXAS, EMELIANO				Deductions		Amount
Detachment : BINGO TSUNAMI				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			5,238.18	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3734.03	Total Net Pay		3472.16

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DE ROXAS, EMELIANO

Employee Name : DE TORRES, ROMA JOY				Deductions		Amount
Detachment : NJV SECURITY/LEON FORCE PERSONNELS				Cash Bond		0.00
Employee ID : 307.69 TIN :				SSS		0.00
Posting Rate : SSS # :				PH		0.00
Daily Wage Rate : PH # :				HDMF		0.00
Payroll Type : Daily Paid HDMF # :				sub-total		0.00
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			0.00	SSS Loan		57.68
SundayRestDay				HDMF Loan		69.77
13th Month Pay				sub-total		127.45
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		170.00
SundayRestDay				Cash Loan		500.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		670.00
Margin				Total Deductions		797.45
Total Number						
Total Gross Pay			2153.83	Total Net Pay		1356.38

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DE TORRES, ROMA JOY

Employee Name : DELA CRUZ, EDWIN				Deductions		Amount
Detachment : MY BRUSH - FPIP				Cash Bond		25.00
Employee ID : 640 TIN :				SSS		130.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		214.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		341.88
Total Number						
Total Gross Pay			4853.00	Total Net Pay		4511.12

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DELA CRUZ, EDWIN

Employee Name : DELA CRUZ, JASON				Deductions		Amount
Detachment : SOUTH STAR DRUGS - QLC- 6				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			2,798.60	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		300.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		427.50
Margin				Total Deductions		561.87
Total Number						
Total Gross Pay			3760.80	Total Net Pay		3198.93

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DELA CRUZ, JASON

Employee Name : DELFIN, CHESTER WESLEY				Deductions		Amount
Detachment : SOUTH STAR DRUGS - GUMACA (QGU)				Cash Bond		25.00
Employee ID : 345 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			204.05	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			2,070.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3010.00	Total Net Pay		2748.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DELFIN, CHESTER WESLEY

Employee Name : DELOS SANTOS, DANILO				Deductions		Amount
Detachment : EVERLAST AGRO INDUSTRIAL CORP.				Cash Bond		25.00
Employee ID : 335.50 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			209.54	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2994.00	Total Net Pay		2732.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DELOS SANTOS, DANILO

Employee Name : DERPO, ALEJO				Deductions		Amount
Detachment : BS TECHNOLOGY - MAIN				Cash Bond		50.00
Employee ID : 291 TIN :				SSS		100.00
Posting Rate : SSS # :				PH		68.74
Daily Wage Rate : PH # :				HDMF		50.00
Payroll Type : Daily Paid HDMF # :				sub-total		268.74
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			147.52	SSS Loan		115.38
SundayRestDay				HDMF Loan		184.58
13th Month Pay				sub-total		299.96
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		255.00
Margin				Total Deductions		823.70
Total Number						
Total Gross Pay			2246.00	Total Net Pay		1834.15

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DERPO, ALEJO

Employee Name : DERPO, LEA				Deductions		Amount
Detachment : HOLY GARDEN EVERGREEN MEMORIAL PARK				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3173.00	Total Net Pay		2911.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DERPO, LEA

Employee Name : DESEMBRANA, EDCEL				Deductions		Amount
Detachment : LIPA MEDIX MEDICAL CENTER				Cash Bond		25.00
Employee ID : 356.50 TIN :				SSS		160.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		244.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			301.21	SSS Loan		178.81
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		178.81
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		550.69
Total Number						
Total Gross Pay			6319.16	Total Net Pay		5768.47

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DESEMBRANA, EDCEL

Employee Name : DIEGO, JERALD				Deductions		Amount
Detachment : DELHERTS BAR AND RESTAURANT				Cash Bond		25.00
Employee ID : 450 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3523.00	Total Net Pay		3261.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DIEGO, JERALD

Employee Name : DIMAYUGA, JOSEPH				Deductions		Amount
Detachment : BUSILAC FEEDMILLS CORP.				Cash Bond		50.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		159.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		55.62
13th Month Pay				sub-total		55.62
Service Incentive				Other Deductions		
Regular OT			2,611.00	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		255.00
Margin				Total Deductions		469.99
Total Number						
Total Gross Pay			3173.00	Total Net Pay		2855.51

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DIMAYUGA, JOSEPH

Employee Name : DINGALASAN, JOMAR				Deductions		Amount
Detachment : BUENAFE SUBDIVISION PHASE 2 (DELMAR PLATA)				Cash Bond		50.00
Employee ID : 350 TIN :				SSS		100.00
Posting Rate : SSS # :				PH		68.74
Daily Wage Rate : PH # :				HDMF		50.00
Payroll Type : Daily Paid HDMF # :				sub-total		268.74
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			183.34	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			1,860.00	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		255.00
Margin				Total Deductions		523.74
Total Number						
Total Gross Pay			2760.00	Total Net Pay		2498.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DINGALASAN, JOMAR

Employee Name : DIONA, LARRY				Deductions		Amount
Detachment : HINO - LOVI MOTORS				Cash Bond		25.00
Employee ID : 647.15 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		115.36
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		115.36
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		377.23
Total Number						
Total Gross Pay			4903.05	Total Net Pay		4525.82

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DIONA, LARRY

Employee Name : DIONA, RONNIE				Deductions		Amount
Detachment : EASTONE INDUSTRIAL DEVELOPMENT CORP.				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2741.00	Total Net Pay		2479.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DIONA, RONNIE

Employee Name : DISUASIDO, ALDRIN				Deductions		Amount
Detachment : BINGO TSUNAMI				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		300.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		427.50
Margin				Total Deductions		561.87
Total Number						
Total Gross Pay			3391.97	Total Net Pay		2830.10

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DISUASIDO, ALDRIN

Employee Name : DISUASIDO, AR-JAY				Deductions		Amount
Detachment : BINGO TSUNAMI				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		103.63
13th Month Pay				sub-total		103.63
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		365.50
Total Number						
Total Gross Pay			3391.97	Total Net Pay		3026.47

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DISUASIDO, AR-JAY

Employee Name : DIZON, MARK KEVIN				Deductions		Amount
Detachment : CBT				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			236.57	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3239.98	Total Net Pay		2978.11

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DIZON, MARK KEVIN

Employee Name : DOLINO, GENDY				Deductions		Amount
Detachment : NADINES MARKETING				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			202.57	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2792.50	Total Net Pay		2530.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DOLINO, GENDY

Employee Name : DOLINO, GERALD				Deductions		Amount
Detachment : BASE VIEW HOMES SUBD.				Cash Bond		25.00
Employee ID : 550 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		300.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		427.50
Margin				Total Deductions		561.87
Total Number						
Total Gross Pay			4223.00	Total Net Pay		3661.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DOLINO, GERALD

Employee Name : DUASO, AV				Deductions		Amount
Detachment : LALAYAT FARM				Cash Bond		25.00
Employee ID : 346 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			204.64	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2768.00	Total Net Pay		2506.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

DUASO, AV

Employee Name : ELOTIN, ARNEL				Deductions		Amount
Detachment : EASTONE INDUSTRIAL DEVELOPMENT CORP.				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2741.00	Total Net Pay		2479.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ELOTIN, ARNEL

Employee Name : EMPASE, JOEBERT				Deductions		Amount
Detachment : HOLY FAMILY MONTESORI				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			112.54	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			1400.00	Total Net Pay		1400.00

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

EMPASE, JOEBERT

Employee Name : EMPASE, NESTOR				Deductions		Amount
Detachment : WHITEGOLD FEEDMILLS CORP.				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			260.44	SSS Loan		115.36
SundayRestDay				HDMF Loan		195.17
13th Month Pay				sub-total		310.53
Service Incentive				Other Deductions		
Regular OT			2,740.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		572.40
Total Number						
Total Gross Pay			3992.50	Total Net Pay		3420.10

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

EMPASE, NESTOR

Employee Name : ENDAYA, JOEL				Deductions		Amount
Detachment : DR. JUAN PASTOR NATIONAL HIGHSCHOOL				Cash Bond		50.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		159.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			207.00	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			2,100.00	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		255.00
Margin				Total Deductions		414.37
Total Number						
Total Gross Pay			2800.00	Total Net Pay		2538.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ENDAYA, JOEL

Employee Name : ENRIQUEZ, RODANTE				Deductions		Amount
Detachment : LIPA MEDIX MEDICAL CENTER				Cash Bond		25.00
Employee ID : 356.50 TIN :				SSS		160.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		244.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			180.73	SSS Loan		346.09
SundayRestDay				HDMF Loan		100.17
13th Month Pay				sub-total		446.26
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		818.14
Total Number						
Total Gross Pay			3941.81	Total Net Pay		3123.67

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ENRIQUEZ, RODANTE

Employee Name : ESCALONA, RICHARD				Deductions		Amount
Detachment : HONDA CARS BATANGAS/LOVI MOTORS 2				Cash Bond		25.00
Employee ID : 397.74 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		500.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		627.50
Margin				Total Deductions		761.87
Total Number						
Total Gross Pay			2784.18	Total Net Pay		1859.81

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ESCALONA, RICHARD

Employee Name : ESCOBAL, MITCHELLE WENDEL				Deductions		Amount
Detachment : GENERAL TRIAS BRANCH - 046-5385405				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			157.58	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		300.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		427.50
Margin				Total Deductions		561.87
Total Number						
Total Gross Pay			1865.00	Total Net Pay		1303.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ESCOBAL, MITCHELLE WENDEL

Employee Name : EVANGELISTA, REY				Deductions		Amount
Detachment : SENIOR HIGH SCHOOL IN LOBO				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			196.95	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			1,998.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3033.00	Total Net Pay		2771.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

EVANGELISTA, REY

Employee Name : FABELLA, JOIE				Deductions		Amount
Detachment : SAN ANTONIO HEIGHTS PHASE 1&2				Cash Bond		25.00
Employee ID : 380 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			173.63	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2622.50	Total Net Pay		2360.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

FABELLA, JOIE

Employee Name : FADEGARAO, LEONY				Deductions		Amount
Detachment : EASTONE INDUSTRIAL DEVELOPMENT CORP.				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2741.00	Total Net Pay		2479.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

FADEGARAO, LEONY

Employee Name : FALLARCUNA, JIMBOY				Deductions		Amount
Detachment : CMI CONTRACTOR				Cash Bond		25.00
Employee ID : 320 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			126.74	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			1900.00	Total Net Pay		1638.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

FALLARCUNA, JIMBOY

Employee Name : FAMILARAN, JOSEPH				Deductions		Amount
Detachment : LADECO - PLANT AND RESIDENCE				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			210.85	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3156.50	Total Net Pay		2894.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

FAMILARAN, JOSEPH

Employee Name : FAMPO, ELIEZAR				Deductions		Amount
Detachment : SOUTH STAR DRUG - MARAWOY (BLP3)				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2984.00	Total Net Pay		2722.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

FAMPO, ELIEZAR

Employee Name : FAMPULME, OSCAR				Deductions		Amount
Detachment : NDM SANCHEZ BUILDERS AND DEV'T CORPORATION				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3173.00	Total Net Pay		2911.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

FAMPULME, OSCAR

Employee Name : FANOGA, WILFREDO				Deductions		Amount
Detachment : BS TECHNOLOGY - MAIN				Cash Bond		50.00
Employee ID : 291 TIN :				SSS		100.00
Posting Rate : SSS # :				PH		68.74
Daily Wage Rate : PH # :				HDMF		50.00
Payroll Type : Daily Paid HDMF # :				sub-total		268.74
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		103.82
SundayRestDay				HDMF Loan		413.24
13th Month Pay				sub-total		517.06
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		255.00
Margin				Total Deductions		1,040.80
Total Number						
Total Gross Pay			2037.00	Total Net Pay		1516.60

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

FANOGA, WILFREDO

Employee Name : FERMALAN, ELMER				Deductions		Amount
Detachment : LADECO - PLANT AND RESIDENCE				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			210.85	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3156.50	Total Net Pay		2894.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

FERMALAN, ELMER

Employee Name : FERRY, JOHN JOHN				Deductions		Amount
Detachment : SOLAR (at CASADI)				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			261.65	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			2,238.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3684.90	Total Net Pay		3423.03

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

FERRY, JOHN JOHN

Employee Name : FLORES, MARK				Deductions		Amount
Detachment : SOUTH STAR DRUGS - LEMERY (BLE1)				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		300.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		427.50
Margin				Total Deductions		561.87
Total Number						
Total Gross Pay			2994.66	Total Net Pay		2432.79

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

FLORES, MARK

Employee Name : FORTU, BENJIE				Deductions		Amount
Detachment : BS TECHNOLOGY - MAIN				Cash Bond		50.00
Employee ID : 291 TIN :				SSS		100.00
Posting Rate : SSS # :				PH		68.74
Daily Wage Rate : PH # :				HDMF		50.00
Payroll Type : Daily Paid HDMF # :				sub-total		268.74
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		115.36
SundayRestDay				HDMF Loan		295.54
13th Month Pay				sub-total		410.90
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		255.00
Margin				Total Deductions		934.64
Total Number						
Total Gross Pay			2037.00	Total Net Pay		1569.68

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

FORTU, BENJIE

Employee Name : FORTU, JAME CARL				Deductions		Amount
Detachment : RUSMEN BUILDERS - MAIN				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		57.68
SundayRestDay				HDMF Loan		77.47
13th Month Pay				sub-total		135.15
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		397.02
Total Number						
Total Gross Pay			2741.00	Total Net Pay		2343.98

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

FORTU, JAME CARL

Employee Name : FRANCISCO, ROBERTO				Deductions		Amount
Detachment : IBAAN VENDORS - ROSARIO				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3173.00	Total Net Pay		2911.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

FRANCISCO, ROBERTO

Employee Name : FRANCISCO, RT				Deductions		Amount
Detachment : JASMIG				Cash Bond		25.00
Employee ID : 450 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			180.73	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3056.50	Total Net Pay		2794.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

FRANCISCO, RT

Employee Name : FUNDADOR, RAYMOND				Deductions		Amount
Detachment : SOUTH STAR DRUGS - QLC- 5				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2984.00	Total Net Pay		2722.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

FUNDADOR, RAYMOND

Employee Name : GADON, EMMANUEL				Deductions		Amount
Detachment : TAYSAN NATIONAL HIGHSCHOOL				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			376.20	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			2,397.50	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		300.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		427.50
Margin				Total Deductions		561.87
Total Number						
Total Gross Pay			5142.50	Total Net Pay		4580.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

GADON, EMMANUEL

Employee Name : GADON, ISMAEL				Deductions		Amount
Detachment : WHITEGOLD FEEDMILLS CORP.				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			231.50	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2800.00	Total Net Pay		2538.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

GADON, ISMAEL

Employee Name : GADON, SAMUEL				Deductions		Amount
Detachment : BS TECHNOLOGY - SAN MATEO				Cash Bond		50.00
Employee ID : 291 TIN :				SSS		100.00
Posting Rate : SSS # :				PH		68.74
Daily Wage Rate : PH # :				HDMF		50.00
Payroll Type : Daily Paid HDMF # :				sub-total		268.74
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		231.64
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		231.64
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		255.00
Margin				Total Deductions		755.38
Total Number						
Total Gross Pay			2037.00	Total Net Pay		1659.31

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

GADON, SAMUEL

Employee Name : GALDO, JAYSON				Deductions		Amount
Detachment : SAN JUAN BRANCH - 043-5753552				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			4242.88	Total Net Pay		3981.01

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

GALDO, JAYSON

Employee Name : GAMBE, MARLON				Deductions		Amount
Detachment : ITLUGAN NATIONAL HIGHSCHOOL				Cash Bond		25.00
Employee ID : 345.97 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			204.62	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2767.76	Total Net Pay		2505.89

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

GAMBE, MARLON

Employee Name : GARGANERA, MARK				Deductions		Amount
Detachment : CARINO AND SONS AGRI-DEVT INC.				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			392.47	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			2,611.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		300.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		427.50
Margin				Total Deductions		561.87
Total Number						
Total Gross Pay			5284.90	Total Net Pay		4723.03

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

GARGANERA, MARK

Employee Name : GODOY, DAN				Deductions		Amount
Detachment : SOUTH STAR DRUGS - CANDELARIA (QCD1)				Cash Bond		25.00
Employee ID : 368 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			217.65	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2948.60	Total Net Pay		2686.73

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

GODOY, DAN

Employee Name : GREGORIO, REYNALDO				Deductions		Amount
Detachment : CBK				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			189.09	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2616.26	Total Net Pay		2354.39

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

GREGORIO, REYNALDO

Employee Name : GRIMALDO, JOHN KEVIN				Deductions		Amount
Detachment : LINOCRAFT PRINTER PHIL INC.				Cash Bond		25.00
Employee ID : 580 TIN :				SSS		120.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		204.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		331.88
Total Number						
Total Gross Pay			4800.51	Total Net Pay		4468.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

GRIMALDO, JOHN KEVIN

Employee Name : GUIZAGAN, RUEL				Deductions		Amount
Detachment : PRIMERA AGRO IND. CORP				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			207.89	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3151.50	Total Net Pay		2889.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

GUIZAGAN, RUEL

Employee Name : HASAN, JULHASAN				Deductions		Amount
Detachment : BS TECHNOLOGY - SAN MATEO				Cash Bond		50.00
Employee ID : 291 TIN :				SSS		100.00
Posting Rate : SSS # :				PH		68.74
Daily Wage Rate : PH # :				HDMF		50.00
Payroll Type : Daily Paid HDMF # :				sub-total		268.74
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		230.72
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		230.72
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		255.00
Margin				Total Deductions		754.46
Total Number						
Total Gross Pay			2037.00	Total Net Pay		1659.77

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

HASAN, JULHASAN

Employee Name : HATULAN, MELVIN				Deductions		Amount
Detachment : MEGA ASPHALT				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			187.78	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3117.50	Total Net Pay		2855.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

HATULAN, MELVIN

Employee Name : HAWILI, BENJIE				Deductions		Amount
Detachment : SAN PASCAL BAYLON HOSPITAL -NO DTR				Cash Bond		25.00
Employee ID : 300 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2100.00	Total Net Pay		1838.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

HAWILI, BENJIE

Employee Name : IGAYA, LARY BOY				Deductions		Amount
Detachment : NY SAN FELIX				Cash Bond		25.00
Employee ID : 344.08 TIN : :				SSS		50.00
Posting Rate : SSS # : :				PH		34.37
Daily Wage Rate : PH # : :				HDMF		25.00
Payroll Type : Daily Paid HDMF # : :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			288.11	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			4094.88	Total Net Pay		3833.01

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

IGAYA, LARY BOY

Employee Name : ILAGAN, LITO				Deductions		Amount
Detachment : CDP 2				Cash Bond		25.00
Employee ID : 373 TIN : :				SSS		0.00
Posting Rate : SSS # : :				PH		34.37
Daily Wage Rate : PH # : :				HDMF		25.00
Payroll Type : Daily Paid HDMF # : :				sub-total		84.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		211.87
Total Number						
Total Gross Pay			2993.20	Total Net Pay		2781.33

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ILAGAN, LITO

Employee Name : ILAO, RAYMOND				Deductions		Amount
Detachment : SOUTH STAR DRUGS - BBP 5				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3010.64	Total Net Pay		2748.77

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ILAO, RAYMOND

Employee Name : INOCENCIO, RYAN				Deductions		Amount
Detachment : LINOCRAFT PRINTER PHIL INC.				Cash Bond		25.00
Employee ID : 580 TIN :				SSS		120.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		204.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		331.88
Total Number						
Total Gross Pay			4929.20	Total Net Pay		4597.32

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

INOCENCIO, RYAN

Employee Name : JAVIER, ROBERTO JR.				Deductions		Amount
Detachment : IBAAN BRANCH - 043-3215003				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			157.58	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			1865.00	Total Net Pay		1603.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

JAVIER, ROBERTO JR.

Employee Name : JUANCE, ARNEL				Deductions		Amount
Detachment : CIP				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			236.57	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3210.00	Total Net Pay		2948.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

JUANCE, ARNEL

Employee Name : LAGUARDIA, SHERYL				Deductions		Amount
Detachment : NY SAN FELIX				Cash Bond		25.00
Employee ID : 344.08 TIN : :				SSS		50.00
Posting Rate : SSS # : :				PH		34.37
Daily Wage Rate : PH # : :				HDMF		25.00
Payroll Type : Daily Paid HDMF # : :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			183.34	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2718.56	Total Net Pay		2456.69

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

LAGUARDIA, SHERYL

Employee Name : LANDASAN, RAHIB				Deductions		Amount
Detachment : SOUTH STAR DRUGS - BBP 6				Cash Bond		25.00
Employee ID : 373 TIN : :				SSS		50.00
Posting Rate : SSS # : :				PH		34.37
Daily Wage Rate : PH # : :				HDMF		25.00
Payroll Type : Daily Paid HDMF # : :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		200.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		327.50
Margin				Total Deductions		461.87
Total Number						
Total Gross Pay			2984.00	Total Net Pay		2522.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

LANDASAN, RAHIB

Employee Name : LARISMA, RENATO				Deductions		Amount
Detachment : LIPA MEDIX MEDICAL CENTER				Cash Bond		25.00
Employee ID : 356.50 TIN :				SSS		160.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		244.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			210.85	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			15,136.94	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		1,000.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		1,127.50
Margin				Total Deductions		1,371.88
Total Number						
Total Gross Pay			5557.92	Total Net Pay		4186.04

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

LARISMA, RENATO

Employee Name : LAROZA, ALEJANDRO				Deductions		Amount
Detachment : SOUTH STAR DRUGS - QLC- 6				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2994.72	Total Net Pay		2732.85

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

LAROZA, ALEJANDRO

Employee Name : LAROZA, MARVIN				Deductions		Amount
Detachment : IBAAN VENDORS - MAIN				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3173.00	Total Net Pay		2911.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

LAROZA, MARVIN

Employee Name : LAUDENIO, MICHAEL				Deductions		Amount
Detachment : FASTGRO FEEDMILLS CORPORATION				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			318.32	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			4192.50	Total Net Pay		3930.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

LAUDENIO, MICHAEL

Employee Name : LERIO, VIRGILIO				Deductions		Amount
Detachment : SOUTH STAR DRUGS - TIAONG (QTN2)				Cash Bond		25.00
Employee ID : 368 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			217.65	SSS Loan		103.84
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		103.84
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		365.71
Total Number						
Total Gross Pay			2944.00	Total Net Pay		2578.29

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

LERIO, VIRGILIO

Employee Name : LEYNES, ANDREW				Deductions		Amount
Detachment : LIPA MEDIX MEDICAL CENTER				Cash Bond		25.00
Employee ID : 356.50 TIN :				SSS		160.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		244.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			180.73	SSS Loan		149.97
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		149.97
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		521.85
Total Number						
Total Gross Pay			4058.71	Total Net Pay		3536.86

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

LEYNES, ANDREW

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC. Barangay Lalayat, San Jose, Batangas				Payroll Period : June 07, 2019	
Employee Name : LOMONGO, REX Detachment : FEREX AGROCHEMICAL CORP. Employee ID : 400 TIN : Posting Rate : SSS # : Daily Wage Rate : PH # : Payroll Type : Daily Paid HDMF # :				Deductions	Amount
				Cash Bond	50.00
				SSS	50.00
				PH	34.37
				HDMF	25.00
				<i>sub-total</i>	159.37
Description	Days/Hours	Rate	Amount	Loans	
Regular Days			252.12	SSS Loan	57.68
SundayRestDay				HDMF Loan	32.26
13th Month Pay				<i>sub-total</i>	89.94
Service Incentive					
Regular OT			3,357.00	Other Deductions	
Regular Holiday				Late/Tardiness	
SundayRestDay				Maxicare	255.00
Special Holiday				Cash Loan	1,000.00
Night Differentia				Cash Advance	0.00
Regular Holiday				Uniform	0.00
Special Holiday				License	0.00
OIC Allowance				Logo	0.00
COLARD				Client Charges	0.00
Margin				<i>sub-total</i>	1,255.00
Total Number				Total Deductions	1,504.31
Total Gross Pay				3573.00	Total Net Pay 2721.19

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

LOMONGO, REX

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC. Barangay Lalayat, San Jose, Batangas				Payroll Period : June 07, 2019			
Employee Name : LOPEZ, WILMER Detachment : CALAMBA BRANCH - 049-7950973 Employee ID : 400 TIN : Posting Rate : SSS # : Daily Wage Rate : PH # : Payroll Type : Daily Paid HDMF # :				Deductions		Amount	
				Cash Bond		25.00	
				SSS		50.00	
				PH		34.37	
				HDMF		25.00	
				<i>sub-total</i>		134.37	
Description	Days/Hours	Rate	Amount	Loans			
Regular Days			157.58	SSS Loan		0.00	
SundayRestDay				HDMF Loan		0.00	
13th Month Pay				<i>sub-total</i>		0.00	
Service Incentive							
Regular OT			0.00	Other Deductions			
Regular Holiday				Late/Tardiness			
SundayRestDay				Maxicare		127.50	
Special Holiday				Cash Loan		0.00	
Night Differentia				Cash Advance		0.00	
Regular Holiday				Uniform		0.00	
Special Holiday				License		0.00	
OIC Allowance				Logo		0.00	
COLARD				Client Charges		0.00	
Margin				<i>sub-total</i>		127.50	
Total Number				Total Deductions		261.87	
Total Gross Pay				2000.00	Total Net Pay		1738.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

LOPEZ, WILMER

Employee Name : LUCIO, JAYSON				Deductions		Amount
Detachment : IBAAN VENDORS - MAIN				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3173.00	Total Net Pay		2911.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

LUCIO, JAYSON

Employee Name : LUMABAN, EDDIE JOHN				Deductions		Amount
Detachment : POLLO MASTER CORPORATION				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			228.94	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			2,909.40	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3534.90	Total Net Pay		3273.03

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

LUMABAN, EDDIE JOHN

Employee Name : LUNANON, RM				Deductions		Amount
Detachment : SUPERB VALUE FEEDMILLS (SVF)-DAGATAN				Cash Bond		25.00
Employee ID : 342.50 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			260.44	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3425.00	Total Net Pay		3163.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

LUNANON, RM

Employee Name : MACADAAG, MOJAMID MAMISCAL				Deductions		Amount
Detachment : SOUTH STAR DRUGS - BBP 2				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2984.00	Total Net Pay		2722.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MACADAAG, MOJAMID MAMISCAL

Employee Name : MACAHILAS, RANDY				Deductions		Amount
Detachment : LIPA MEDIX MEDICAL CENTER				Cash Bond		25.00
Employee ID : 356.50 TIN :				SSS		160.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		244.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			240.97	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		371.88
Total Number						
Total Gross Pay			5120.73	Total Net Pay		4748.85

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MACAHILAS, RANDY

Employee Name : MACARAIG, BENEDICTO JR.				Deductions		Amount
Detachment : JASMIG				Cash Bond		25.00
Employee ID : 450 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			180.73	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		300.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		427.50
Margin				Total Deductions		561.87
Total Number						
Total Gross Pay			2700.00	Total Net Pay		2138.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MACARAIG, BENEDICTO JR.

Employee Name : MACARULAY, MAYNARD				Deductions		Amount
Detachment : MALVAR BRANCH - 043-7783030				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			157.58	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			1865.00	Total Net Pay		1603.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MACARULAY, MAYNARD

Employee Name : MACASAET, RYAN KEN				Deductions		Amount
Detachment : DELHERTS BAR AND RESTAURANT				Cash Bond		25.00
Employee ID : 450 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3523.00	Total Net Pay		3261.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MACASAET, RYAN KEN

Employee Name : MADRIGO, NICOLAS				Deductions		Amount
Detachment : JNB SUB. CONTRUCTOR				Cash Bond		25.00
Employee ID : 450 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3523.00	Total Net Pay		3261.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MADRIGO, NICOLAS

Employee Name : MAGABO, ANTONIO				Deductions		Amount
Detachment : LIPA BRANCH - 043-7564220				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			157.58	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2238.00	Total Net Pay		1976.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MAGABO, ANTONIO

Employee Name : MAGALONA, ELISEO				Deductions		Amount
Detachment : FEREX AGROCHEMICAL CORP.				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3173.00	Total Net Pay		2911.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MAGALONA, ELISEO

Employee Name : MAGBANUA, RB				Deductions		Amount
Detachment : HINO - LOVI MOTORS (CARMONA)				Cash Bond		25.00
Employee ID : 647.15 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			4903.05	Total Net Pay		4641.18

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MAGBANUA, RB

Employee Name : MAGCAMIT, JERRY				Deductions		Amount
Detachment : SEVEN ELEVEN-SAN VICENTE				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3173.00	Total Net Pay		2911.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MAGCAMIT, JERRY

Employee Name : MAGO, CALVERT				Deductions		Amount
Detachment : PADRE GARCIA SENIOR HIGH SCHOOL				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			205.23	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3147.00	Total Net Pay		2885.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MAGO, CALVERT

Employee Name : MAGSINO, CARMELO				Deductions		Amount
Detachment : LUCENA BRANCH - 042-7950973				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			157.58	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			1865.00	Total Net Pay		1603.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MAGSINO, CARMELO

Employee Name : MAINAR, MIGUELITO				Deductions		Amount
Detachment : BANAYBANAY EATERY (LORIE AND LANDO'S)				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			202.57	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3142.50	Total Net Pay		2880.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MAINAR, MIGUELITO

Employee Name : MAKALINTAL, IVIE				Deductions		Amount
Detachment : POLLO MASTER CORPORATION				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			261.65	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3684.90	Total Net Pay		3423.03

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MAKALINTAL, IVIE

Employee Name : MALAO, JERRY				Deductions		Amount
Detachment : JCASZ				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			209.54	SSS Loan		57.68
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		57.68
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		319.55
Total Number						
Total Gross Pay			3110.00	Total Net Pay		2790.45

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MALAO, JERRY

Employee Name : MALASIQUE, SILVERIO				Deductions		Amount
Detachment : NDN VENTURES				Cash Bond		25.00
Employee ID : 380 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			210.85	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3016.50	Total Net Pay		2754.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MALASIQUE, SILVERIO

Employee Name : MANALO, JEFFREY				Deductions		Amount
Detachment : CARINO AND SONS AGRI-DEVT INC.				Cash Bond		50.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		159.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			261.65	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			5,222.00	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		500.00
COLARD				sub-total		755.00
Margin				Total Deductions		914.37
Total Number						
Total Gross Pay			3684.90	Total Net Pay		3173.03

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MANALO, JEFFREY

Employee Name : MANDAYO, RONALD				Deductions		Amount
Detachment : PRIMERA AGRO-FEEDMILL CORP.				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			326.68	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			4751.50	Total Net Pay		4489.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MANDAYO, RONALD

Employee Name : MANIMBAO, NOEL				Deductions		Amount
Detachment : LINOCRAFT PRINTER PHIL INC.				Cash Bond		25.00
Employee ID : 580 TIN :				SSS		120.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		204.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		331.88
Total Number						
Total Gross Pay			4929.20	Total Net Pay		4597.32

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MANIMBAO, NOEL

Employee Name : MASAJO, FERNAN				Deductions		Amount
Detachment : LIPA BRANCH - 043-7564220				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			157.58	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2238.00	Total Net Pay		1976.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MASAJO, FERNAN

Employee Name : MATA, LOUIE				Deductions		Amount
Detachment : BASE VIEW HOMES SUBD.				Cash Bond		25.00
Employee ID : 550 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			2,611.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		500.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		627.50
Margin				Total Deductions		761.87
Total Number						
Total Gross Pay			4223.00	Total Net Pay		3461.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MATA, LOUIE

Employee Name : MATIBAG, PATRICK				Deductions		Amount
Detachment : LIPA MEDIX MEDICAL CENTER				Cash Bond		25.00
Employee ID : 356.50 TIN :				SSS		160.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		244.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			210.85	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		371.88
Total Number						
Total Gross Pay			4560.50	Total Net Pay		4188.62

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MATIBAG, PATRICK

Employee Name : MATIENZO, ISIDORO				Deductions		Amount
Detachment : WHITEGOLD FEEDMILLS CORP.				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			144.69	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2092.50	Total Net Pay		1830.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MATIENZO, ISIDORO

Employee Name : MEDRANO, GENER				Deductions		Amount
Detachment : SOUTH STAR DRUGS - TIAONG (QTN)				Cash Bond		25.00
Employee ID : 368 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			217.65	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2944.00	Total Net Pay		2682.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MEDRANO, GENER

Employee Name : MELANIO, BENJAMIN				Deductions		Amount
Detachment : ROSS FARM 1 and 2				Cash Bond		25.00
Employee ID : 316.50 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2215.50	Total Net Pay		1953.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MELANIO, BENJAMIN

Employee Name : MENDEZ, FRODEL				Deductions		Amount
Detachment : FEREX AGROCHEMICAL CORP.				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			252.12	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3573.00	Total Net Pay		3311.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MENDEZ, FRODEL

Employee Name : MENDINA, RONNIE				Deductions		Amount
Detachment : BASE VIEW HOMES SUBD.				Cash Bond		25.00
Employee ID : 550 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			4223.00	Total Net Pay		3961.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MENDINA, RONNIE

Employee Name : MENDOZA, ALBERTO				Deductions		Amount
Detachment : ST. LOUIE GOLDEN HARVEST FEEDMILLS				Cash Bond		25.00
Employee ID : 291 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		57.68
SundayRestDay				HDMF Loan		65.41
13th Month Pay				sub-total		123.09
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		384.96
Total Number						
Total Gross Pay			2037.00	Total Net Pay		1652.04

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MENDOZA, ALBERTO

Employee Name : MENDOZA, PELAGIO				Deductions		Amount
Detachment : BALAYAN BRANCH - 043-7402273				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			157.58	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			1865.00	Total Net Pay		1603.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MENDOZA, PELAGIO

Employee Name : MENDREJIE, ERIC				Deductions		Amount
Detachment : SOUTH STAR DRUGS - QLC- 3				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			283.64	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3730.00	Total Net Pay		3468.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MENDREJIE, ERIC

Employee Name : MENDREJIE, MICHAEL				Deductions		Amount
Detachment : SOUTH STAR DRUGS - QLC- 2				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2984.00	Total Net Pay		2722.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MENDREJIE, MICHAEL

Employee Name : MERCADO, VICTOR				Deductions		Amount
Detachment : SAN ANTONIO HEIGHTS PHASE 1&2				Cash Bond		25.00
Employee ID : 380 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			231.50	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3382.50	Total Net Pay		3120.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MERCADO, VICTOR

Employee Name : MIÑAS, DANILO				Deductions		Amount
Detachment : NEW GOLDEN MIX FEEDS CORP.1 and 2				Cash Bond		25.00
Employee ID : 310 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		0.00
SundayRestDay				HDMF Loan		94.41
13th Month Pay				sub-total		94.41
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		300.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		427.50
Margin				Total Deductions		656.28
Total Number						
Total Gross Pay			2170.00	Total Net Pay		1513.72

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MIÑAS, DANILO

Employee Name : MIÑAS, EDGARD				Deductions		Amount
Detachment : JENTEC STORAGE				Cash Bond		25.00
Employee ID : 360 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			260.44	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3582.50	Total Net Pay		3320.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MIÑAS, EDGARD

Employee Name : MIÑAS, ROLANDO				Deductions		Amount
Detachment : NJV SECURITY/LEON FORCE PERSONNELS				Cash Bond		0.00
Employee ID : TIN :				SSS		0.00
Posting Rate : SSS # :				PH		0.00
Daily Wage Rate : PH # :				HDMF		0.00
Payroll Type : Daily Paid HDMF # :				sub-total		0.00
Description	Days/Hours	Rate	Amount	Loans		
Regular Days				SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		170.00
SundayRestDay				Cash Loan		500.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		670.00
Margin				Total Deductions		670.00
Total Number						
Total Gross Pay			3500	Total Net Pay		2667.50

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MIÑAS, ROLANDO

Payroll Period : **June 07, 2019**

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MIRABETE, JONICK

Payroll Period : June 07, 2019

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MONIS, RONNEL JAY

Employee Name : MONTEROLA, ALVIN				Deductions		Amount
Detachment : DR. JUAN PASTOR SENIOR HIGHSCHOOL				Cash Bond		50.00
Employee ID : 350 TIN :				SSS		100.00
Posting Rate : SSS # :				PH		68.74
Daily Wage Rate : PH # :				HDMF		50.00
Payroll Type : Daily Paid HDMF # :				sub-total		268.74
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			207	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			2,100.00	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		255.00
Margin				Total Deductions		523.74
Total Number						
Total Gross Pay			2800.00	Total Net Pay		2538.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MONTEROLA, ALVIN

Employee Name : MORADOS, RICHARD				Deductions		Amount
Detachment : HONDA CARS BATANGAS/LOVI MOTORS 1				Cash Bond		25.00
Employee ID : 522.44 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			4030.08	Total Net Pay		3768.21

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MORADOS, RICHARD

Employee Name : MORALES, HENRY				Deductions		Amount
Detachment : BASE VIEW HOMES SUBD.				Cash Bond		25.00
Employee ID : 550 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		300.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		427.50
Margin				Total Deductions		561.87
Total Number						
Total Gross Pay			4223.00	Total Net Pay		3661.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MORALES, HENRY

Employee Name : MORALES, ROILAN				Deductions		Amount
Detachment : BASE VIEW HOMES SUBD.				Cash Bond		25.00
Employee ID : 550 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			2,238.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			4973.00	Total Net Pay		4711.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MORALES, ROILAN

Employee Name : MORATALLA, ALJOHN				Deductions		Amount
Detachment : BUSILAC FEEDMILLS CORP.				Cash Bond		50.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		159.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			2,238.00	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		200.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		455.00
Margin				Total Deductions		614.37
Total Number						
Total Gross Pay			3173.00	Total Net Pay		2911.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MORATALLA, ALJOHN

Employee Name : MORTIZ, MARLON				Deductions		Amount
Detachment : HONDA CARS BATANGAS/LOVI MOTORS 2				Cash Bond		25.00
Employee ID : 397.74 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			252.12	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		300.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		427.50
Margin				Total Deductions		561.87
Total Number						
Total Gross Pay			3181.92	Total Net Pay		2620.05

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

MORTIZ, MARLON

Employee Name : NAPOLITANO, RICHARD				Deductions		Amount
Detachment : BASE VIEW HOMES SUBD.				Cash Bond		25.00
Employee ID : 550 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			2,611.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		300.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		427.50
Margin				Total Deductions		561.87
Total Number						
Total Gross Pay			4723.00	Total Net Pay		4161.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

NAPOLITANO, RICHARD

Employee Name : NASOL, JOEL				Deductions		Amount
Detachment : SOUTH STAR DRUGS - LIPA (BLP2)				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			252.12	SSS Loan		0.00
SundayRestDay				HDMF Loan		206.04
13th Month Pay				sub-total		206.04
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		467.91
Total Number						
Total Gross Pay			3363.66	Total Net Pay		2895.75

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

NASOL, JOEL

Employee Name : NAVARETTE, RODEL				Deductions		Amount
Detachment : UBI PHIL I CO. INC.				Cash Bond		25.00
Employee ID : 450 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			178.19	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3051.50	Total Net Pay		2789.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

NAVARETTE, RODEL

Employee Name : NAVARRO, FERNANDO				Deductions		Amount
Detachment : EVERLAST AGRO INDUSTRIAL CORP.				Cash Bond		25.00
Employee ID : 335.50 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			261.92	SSS Loan		0.00
SundayRestDay				HDMF Loan		71.56
13th Month Pay				sub-total		71.56
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		333.43
Total Number						
Total Gross Pay			3665.00	Total Net Pay		3331.57

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

NAVARRO, FERNANDO

Employee Name : OLI, EVELYN				Deductions		Amount	
Detachment : NJV SECURITY/LEON FORCE PERSONNELS				Cash Bond		0.00	
Employee ID : 384.62 TIN :				SSS		0.00	
Posting Rate : SSS # : 142425134141341				PH		0.00	
Daily Wage Rate : PH # :				HDMF		0.00	
Payroll Type : Daily Paid HDMF # :				sub-total		0.00	
Description		Days/Hours	Rate	Amount		Loans	
Regular Days				0.00		SSS Loan	
SundayRestDay				0.00		HDMF Loan	
13th Month Pay				0.00		sub-total	
Service Incentive						Other Deductions	
Regular OT						Late/Tardiness	
Regular Holiday				170.00		Maxicare	
SundayRestDay				500.00		Cash Loan	
Special Holiday				0.00		Cash Advance	
Night Differentia				0.00		Uniform	
Regular Holiday				0.00		License	
Special Holiday				0.00		Logo	
OIC Allowance			0.00	0.00		Client Charges	
COLARD				670.00		sub-total	
Margin						Total Deductions	
Total Number				670.00			
Total Gross Pay				2692.34		Total Net Pay	
						2022.34	

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

OLI, EVELYN

Employee Name : ORDAS, MM JR.				Deductions		Amount	
Detachment : BANAYBANAY EATERY (LORIE AND LANDO'S)				Cash Bond		50.00	
Employee ID : 400 TIN :				SSS		100.00	
Posting Rate : SSS # :				PH		68.74	
Daily Wage Rate : PH # :				HDMF		50.00	
Payroll Type : Daily Paid HDMF # :				sub-total		268.74	
Description		Days/Hours	Rate	Amount		Loans	
Regular Days				202.57		SSS Loan	
SundayRestDay						HDMF Loan	
13th Month Pay						sub-total	
Service Incentive						0.00	
Regular OT						Other Deductions	
Regular Holiday						Late/Tardiness	
SundayRestDay						Maxicare	
Special Holiday						255.00	
Night Differentia						Cash Loan	
Regular Holiday						0.00	
Special Holiday						Cash Advance	
OIC Allowance				2,055.00		0.00	
COLARD						Uniform	
Margin						0.00	
Total Number						License	
						0.00	
						Logo	
						0.00	
						Client Charges	
						0.00	
						sub-total	
						255.00	
						Total Deductions	
						523.74	
Total Gross Pay				3142.50		Total Net Pay	
						2880.63	

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ORDAS, MM JR.

Employee Name : ORTIZANO, SAMUEL				Deductions		Amount
Detachment : CARINO AND SONS AGRI-DEVT INC.				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			228.94	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			2,238.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3284.90	Total Net Pay		3023.03

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ORTIZANO, SAMUEL

Employee Name : OSANA, JERICK				Deductions		Amount
Detachment : BASE VIEW HOMES SUBD.				Cash Bond		25.00
Employee ID : 550 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			4223.00	Total Net Pay		3961.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

OSANA, JERICK

Employee Name : OSOP, CARIM				Deductions		Amount
Detachment : SOUTH STAR DRUGS - BBP 1				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2984.00	Total Net Pay		2722.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

OSOP, CARIM

Employee Name : OTARDO, EA				Deductions		Amount
Detachment : PHOENIX				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			240.97	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2400.00	Total Net Pay		2138.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

OTARDO, EA

Employee Name : PABALAY, SAMSON				Deductions		Amount
Detachment : CIN				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			236.57	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3200.00	Total Net Pay		2938.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

PABALAY, SAMSON

Employee Name : PADILLA, RA				Deductions		Amount
Detachment : JOHNWEALTH LABORATORIES-PADRE GARCIA				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			231.5	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3142.50	Total Net Pay		2880.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

PADILLA, RA

Employee Name : PALESTROQUE, JAYSON				Deductions		Amount
Detachment : STA. TERESITA BRANCH - 043-4081562				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			157.58	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			1865.00	Total Net Pay		1603.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

PALESTROQUE, JAYSON

Employee Name : PALMA, RAFAEL				Deductions		Amount
Detachment : EASTONE INDUSTRIAL DEVELOPMENT CORP.				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2741.00	Total Net Pay		2479.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

PALMA, RAFAEL

Employee Name : PALMES, RAYMUND				Deductions		Amount
Detachment : NEW GOLDEN MIX FEEDS CORP.1 and 2				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			183.34	SSS Loan		138.44
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		138.44
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		200.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		327.50
Margin				Total Deductions		600.31
Total Number						
Total Gross Pay			2760.00	Total Net Pay		2159.69

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

PALMES, RAYMUND

Employee Name : PARADILLA, RHODELO				Deductions		Amount
Detachment : IBAAN VENDORS - SAN JOSE				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3173.00	Total Net Pay		2911.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

PARADILLA, RHODELO

Employee Name : PASAY, MARK GEOFFREY				Deductions		Amount
Detachment : HAVEN OF INFINITY				Cash Bond		25.00
Employee ID : 342.50 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			289.38	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3767.50	Total Net Pay		3505.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

PASAY, MARK GEOFFREY

Employee Name : PASCUAL, EDMUND				Deductions		Amount
Detachment : NJV SECURITY/LEON FORCE PERSONNELS				Cash Bond		0.00
Employee ID : TIN :				SSS		0.00
Posting Rate : SSS # :				PH		0.00
Daily Wage Rate : PH # :				HDMF		0.00
Payroll Type : Daily Paid HDMF # :				sub-total		0.00
Description	Days/Hours	Rate	Amount	Loans		
Regular Days				SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		170.00
SundayRestDay				Cash Loan		500.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		670.00
Margin				Total Deductions		670.00
Total Number						
Total Gross Pay			4000	Total Net Pay		3330.00

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

PASCUAL, EDMUND

Employee Name : PASCUAL, REDEN				Deductions		Amount
Detachment : UBI PHIL I CO. INC.				Cash Bond		25.00
Employee ID : 450 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			207.89	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3501.50	Total Net Pay		3239.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

PASCUAL, REDEN

Employee Name : PATRIARCA, MIKE				Deductions		Amount
Detachment : LINOCRAFT PRINTER PHIL INC.				Cash Bond		25.00
Employee ID : 580 TIN :				SSS		120.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		204.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		331.88
Total Number						
Total Gross Pay			5115.70	Total Net Pay		4783.82

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

PATRIARCA, MIKE

Employee Name : PATRON, PEDRO				Deductions		Amount
Detachment : LIPA MEDIX MEDICAL CENTER				Cash Bond		25.00
Employee ID : 356.50 TIN :				SSS		160.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		244.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			30.12	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		500.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		627.50
Margin				Total Deductions		871.87
Total Number						
Total Gross Pay			706.15	Total Net Pay		206.15

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

PATRON, PEDRO

Employee Name : PAYAGA, PAULO				Deductions		Amount
Detachment : PADRE GARCIA BRANCH - 043-7403015				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			157.58	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			1865.00	Total Net Pay		1603.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

PAYAGA, PAULO

Employee Name : PENDOR, GIL				Deductions		Amount
Detachment : SAN ANTONIO HEIGHTS PHASE 1&2				Cash Bond		25.00
Employee ID : 380 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			202.57	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3002.50	Total Net Pay		2740.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

PENDOR, GIL

Employee Name : PENDOR, J.A				Deductions		Amount
Detachment : SAN ANTONIO HEIGHTS PHASE 1&2				Cash Bond		25.00
Employee ID : 380 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			173.63	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2622.50	Total Net Pay		2360.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

PENDOR, J.A

Employee Name : PENDOR, PEDRO				Deductions		Amount
Detachment : MY BRUSH - FPIP				Cash Bond		25.00
Employee ID : 640 TIN :				SSS		130.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		214.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		341.88
Total Number						
Total Gross Pay			4853.00	Total Net Pay		4511.12

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

PENDOR, PEDRO

Employee Name : PEREZ, ZALDY				Deductions		Amount
Detachment : MARK LESTER PATRON RESIDENCE				Cash Bond		50.00
Employee ID : 400 TIN :				SSS		100.00
Posting Rate : SSS # :				PH		68.74
Daily Wage Rate : PH # :				HDMF		50.00
Payroll Type : Daily Paid HDMF # :				sub-total		268.74
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			202.57	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			2,397.50	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		500.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		755.00
Margin				Total Deductions		1,023.74
Total Number						
Total Gross Pay			3142.50	Total Net Pay		2630.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

PEREZ, ZALDY

Employee Name : PERION, NELSON				Deductions	Amount
Detachment : SOUTH STAR DRUGS - PAGBILAO (QPB)				Cash Bond	25.00
Employee ID : 345 TIN :				SSS	50.00
Posting Rate : SSS # :				PH	34.37
Daily Wage Rate : PH # :				HDMF	25.00
Payroll Type : Daily Paid HDMF # :				sub-total	134.37
Description	Days/Hours	Rate	Amount	Loans	
Regular Days			174.90	SSS Loan	0.00
SundayRestDay				HDMF Loan	0.00
13th Month Pay				sub-total	0.00
Service Incentive				Other Deductions	
Regular OT			0.00	Late/Tardiness	
Regular Holiday				Maxicare	127.50
SundayRestDay				Cash Loan	0.00
Special Holiday				Cash Advance	0.00
Night Differentia				Uniform	0.00
Regular Holiday				License	0.00
Special Holiday				Logo	0.00
OIC Allowance				Client Charges	0.00
COLARD				sub-total	127.50
Margin				Total Deductions	261.87
Total Number					
Total Gross Pay				2415.00	Total Net Pay 2153.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

PERION, NELSON

Employee Name : PINTOR, ALLAN				Deductions	Amount
Detachment : BUSILAC FEEDMILLS CORP.				Cash Bond	50.00
Employee ID : 400 TIN :				SSS	50.00
Posting Rate : SSS # :				PH	34.37
Daily Wage Rate : PH # :				HDMF	25.00
Payroll Type : Daily Paid HDMF # :				sub-total	159.37
Description	Days/Hours	Rate	Amount	Loans	
Regular Days			220.61	SSS Loan	0.00
SundayRestDay				HDMF Loan	0.00
13th Month Pay				sub-total	0.00
Service Incentive				Other Deductions	
Regular OT			2,238.00	Late/Tardiness	
Regular Holiday				Maxicare	255.00
SundayRestDay				Cash Loan	0.00
Special Holiday				Cash Advance	0.00
Night Differentia				Uniform	0.00
Regular Holiday				License	0.00
Special Holiday				Logo	0.00
OIC Allowance				Client Charges	0.00
COLARD				sub-total	255.00
Margin				Total Deductions	414.37
Total Number					
Total Gross Pay				3173.00	Total Net Pay 2911.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

PINTOR, ALLAN

Employee Name : POSTRADO, GERMAN				Deductions		Amount
Detachment : JENTEC STORAGE				Cash Bond		25.00
Employee ID : 360 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			260.44	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3582.50	Total Net Pay		3320.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

POSTRADO, GERMAN

Employee Name : PRISALDO, JULIETO				Deductions		Amount
Detachment : APEX FEEDS AGRO INDUSTRIAL CORP.				Cash Bond		50.00
Employee ID : 334 TIN :				SSS		100.00
Posting Rate : SSS # :				PH		68.74
Daily Wage Rate : PH # :				HDMF		50.00
Payroll Type : Daily Paid HDMF # :				sub-total		268.74
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			310.42	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		255.00
Margin				Total Deductions		523.74
Total Number						
Total Gross Pay			3674.00	Total Net Pay		3412.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

PRISALDO, JULIETO

Employee Name : PUGAL, MAX				Deductions		Amount
Detachment : LIPA MEDIX MEDICAL CENTER				Cash Bond		25.00
Employee ID : 356.50 TIN :				SSS		160.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		244.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			180.73	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		371.88
Total Number						
Total Gross Pay			4058.71	Total Net Pay		3686.83

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

PUGAL, MAX

Employee Name : PUNZALAN, MIGUEL				Deductions		Amount
Detachment : EVANGELICANS APPAREL CORP.				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			183.34	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2760.00	Total Net Pay		2498.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

PUNZALAN, MIGUEL

Employee Name : QUIAPO, JONATHAN				Deductions		Amount
Detachment : LINOCRAFT PRINTER PHIL INC.				Cash Bond		25.00
Employee ID : 580 TIN :				SSS		120.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		204.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		331.88
Total Number						
Total Gross Pay			4929.20	Total Net Pay		4597.32

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

QUIAPO, JONATHAN

Employee Name : QUINIA, LUTHER				Deductions		Amount
Detachment : HINO - LOVI MOTORS				Cash Bond		25.00
Employee ID : 647.15 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		115.36
SundayRestDay				HDMF Loan		107.93
13th Month Pay				sub-total		223.29
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		485.16
Total Number						
Total Gross Pay			4903.05	Total Net Pay		4417.89

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

QUINIA, LUTHER

Employee Name : RABO, JOSHUA				Deductions		Amount
Detachment : BASE VIEW HOMES SUBD.				Cash Bond		25.00
Employee ID : 550 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			4223.00	Total Net Pay		3961.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

RABO, JOSHUA

Employee Name : RAGUING, NOVELYN				Deductions		Amount
Detachment : POLLO MASTER CORPORATION				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			228.94	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3284.90	Total Net Pay		3023.03

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

RAGUING, NOVELYN

Employee Name : RAMOS, ANNALIZA				Deductions		Amount
Detachment : LINOCRAFT PRINTER PHIL INC.				Cash Bond		25.00
Employee ID : 580 TIN :				SSS		120.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		204.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		331.88
Total Number						
Total Gross Pay			4576.71	Total Net Pay		4244.83

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

RAMOS, ANNALIZA

Employee Name : RAMOS, ANTHONY				Deductions		Amount
Detachment : SOUTH STAR DRUGS - BBP 5				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			189.09	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2621.66	Total Net Pay		2359.79

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

RAMOS, ANTHONY

Employee Name : RAMOS, DANILO				Deductions		Amount
Detachment : SHELL STATION-LEMERY				Cash Bond		25.00
Employee ID : 300 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2100.00	Total Net Pay		1838.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

RAMOS, DANILO

Employee Name : RAMOS, MARCOS				Deductions		Amount
Detachment : CARINO AND SONS AGRI-DEVT INC.				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			228.94	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			2,611.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		50.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		177.50
Margin				Total Deductions		311.87
Total Number						
Total Gross Pay			3284.90	Total Net Pay		2973.03

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

RAMOS, MARCOS

Employee Name : RAMOS, RONNIE				Deductions		Amount
Detachment : BASE VIEW HOMES SUBD.				Cash Bond		25.00
Employee ID : 550 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		250.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		377.50
Margin				Total Deductions		511.87
Total Number						
Total Gross Pay			4223.00	Total Net Pay		3711.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

RAMOS, RONNIE

Employee Name : RECAMARA, JOVANY				Deductions		Amount
Detachment : NY SAN FELIX				Cash Bond		25.00
Employee ID : 344.08 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			288.11	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			4094.88	Total Net Pay		3833.01

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

RECAMARA, JOVANY

Employee Name : REQUINTO, REYNALDO				Deductions		Amount
Detachment : NJV RESIDENCE				Cash Bond		50.00
Employee ID : 500 TIN :				SSS		100.00
Posting Rate : SSS # :				PH		68.74
Daily Wage Rate : PH # :				HDMF		50.00
Payroll Type : Daily Paid HDMF # :				sub-total		268.74
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			177.43	SSS Loan		67.40
SundayRestDay				HDMF Loan		67.40
13th Month Pay				sub-total		134.80
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		1,000.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		1,255.00
Margin				Total Deductions		1,658.54
Total Number						
Total Gross Pay			3250.00	Total Net Pay		1870.73

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

REQUINTO, REYNALDO

Employee Name : REYES, MARLON				Deductions		Amount
Detachment : CARINO AND SONS AGRI-DEVT INC.				Cash Bond		50.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		159.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			196.24	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			5,222.00	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		600.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		855.00
Margin				Total Deductions		1,014.37
Total Number						
Total Gross Pay			3023.00	Total Net Pay		2461.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

REYES, MARLON

Employee Name : RICAFORTE, RC				Deductions		Amount
Detachment : BATANGAS EGG PRODUCER CORP (BEPCO)				Cash Bond		50.00
Employee ID : 350 TIN :				SSS		100.00
Posting Rate : SSS # :				PH		68.74
Daily Wage Rate : PH # :				HDMF		50.00
Payroll Type : Daily Paid HDMF # :				sub-total		268.74
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			202.57	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			2,055.00	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		255.00
Margin				Total Deductions		523.74
Total Number						
Total Gross Pay			2792.50	Total Net Pay		2530.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

RICAFORTE, RC

Employee Name : RIVERA, RESTIE BOY				Deductions		Amount
Detachment : NJV SECURITY/LEON FORCE PERSONNELS				Cash Bond		0.00
Employee ID : TIN :				SSS		0.00
Posting Rate : SSS # :				PH		0.00
Daily Wage Rate : PH # :				HDMF		0.00
Payroll Type : Daily Paid HDMF # :				sub-total		0.00
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			0.00	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		170.00
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		170.00
Margin				Total Deductions		170.00
Total Number						
Total Gross Pay			4500	Total Net Pay		4167.50

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

RIVERA, RESTIE BOY

Employee Name : RIVERA, RODERICK				Deductions		Amount
Detachment : DR. JUAN PASTOR NATIONAL HIGHSCHOOL				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			266.15	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3850.00	Total Net Pay		3588.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

RIVERA, RODERICK

Employee Name : ROARING, BERNARD				Deductions		Amount
Detachment : ST. JOSEPH ACADEMY				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3173.00	Total Net Pay		2911.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ROARING, BERNARD

Employee Name : RODRIGUEZ, LEOPOLDO				Deductions		Amount
Detachment : NEW GOLDEN MIX FEEDS CORP.1 and 2				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			183.34	SSS Loan		0.00
SundayRestDay				HDMF Loan		46.25
13th Month Pay				sub-total		46.25
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		308.12
Total Number						
Total Gross Pay			2760.00	Total Net Pay		2451.88

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

RODRIGUEZ, LEOPOLDO

Employee Name : ROLDAN, JOSEPH				Deductions		Amount
Detachment : LIPA MEDIX MEDICAL CENTER				Cash Bond		25.00
Employee ID : 356.50 TIN :				SSS		160.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		244.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			150.60	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		371.88
Total Number						
Total Gross Pay			3459.49	Total Net Pay		3087.61

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ROLDAN, JOSEPH

Employee Name : ROMERO, GLEN IAN				Deductions		Amount
Detachment : CBK				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			252.12	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3378.02	Total Net Pay		3116.15

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ROMERO, GLEN IAN

Employee Name : ROMERO, HERSON				Deductions		Amount
Detachment : TAGAYTAY BRANCH - 046-4830910				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			141.82	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			1678.50	Total Net Pay		1416.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ROMERO, HERSON

Employee Name : ROMERONA, JUNE				Deductions		Amount
Detachment : NY SAN FELIX				Cash Bond		25.00
Employee ID : 344.08 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			183.34	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2718.56	Total Net Pay		2456.69

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ROMERONA, JUNE

Employee Name : RUIZ, MICHAEL				Deductions		Amount
Detachment : LIPA MEDIX MEDICAL CENTER				Cash Bond		25.00
Employee ID : 356.50 TIN :				SSS		160.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		244.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			240.97	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		371.88
Total Number						
Total Gross Pay			5120.73	Total Net Pay		4748.85

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

RUIZ, MICHAEL

Employee Name : SADIWA, RICO				Deductions		Amount
Detachment : SOUTH STAR DRUGS - LIPA (BLP2)				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			189.09	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		250.00
COLARD				sub-total		377.50
Margin				Total Deductions		511.87
Total Number						
Total Gross Pay			2613.66	Total Net Pay		2101.79

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

SADIWA, RICO

Employee Name : SAID, MOSANIF ISRA				Deductions		Amount
Detachment : SOUTH STAR DRUGS - BBP 5				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			252.12	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3360.33	Total Net Pay		3098.46

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

SAID, MOSANIF ISRA

Employee Name : SALVACION, REYMARK				Deductions		Amount
Detachment : ALITAGTAG NATIONAL HIGHSCHOOL				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			187.48	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			1,902.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2767.00	Total Net Pay		2505.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

SALVACION, REYMARK

Employee Name : SAMSON, ADONIS				Deductions		Amount
Detachment : NADINES MARKETING				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			202.57	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2792.50	Total Net Pay		2530.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

SAMSON, ADONIS

Employee Name : SAMSON, ARNOLD				Deductions		Amount
Detachment : BASE VIEW HOMES SUBD.				Cash Bond		25.00
Employee ID : 550 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			252.12	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		230.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		357.50
Margin				Total Deductions		491.87
Total Number						
Total Gross Pay			4773.00	Total Net Pay		4281.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

SAMSON, ARNOLD

Employee Name : SAMSON, DEO				Deductions		Amount
Detachment : GREENWICH - LUCENA BAYAN				Cash Bond		25.00
Employee ID : 370 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			150.60	SSS Loan		57.68
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		57.68
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		319.55
Total Number						
Total Gross Pay			1850.00	Total Net Pay		1530.45

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

SAMSON, DEO

Employee Name : SAMSON, ROLLIE				Deductions		Amount
Detachment : ROSS FARM 1 and 2				Cash Bond		25.00
Employee ID : 316.50 TIN : :				SSS		50.00
Posting Rate : SSS # : :				PH		34.37
Daily Wage Rate : PH # : :				HDMF		25.00
Payroll Type : Daily Paid HDMF # : :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			122.93	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		300.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		427.50
Margin				Total Deductions		561.87
Total Number						
Total Gross Pay			2037.19	Total Net Pay		1475.32

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

SAMSON, ROLLIE

Employee Name : SAN VICTORES, ARVIN				Deductions		Amount
Detachment : PEDRO PATERNO NATIONAL HIGHSCHOOL				Cash Bond		25.00
Employee ID : 291 TIN : :				SSS		50.00
Posting Rate : SSS # : :				PH		34.37
Daily Wage Rate : PH # : :				HDMF		25.00
Payroll Type : Daily Paid HDMF # : :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			160.28	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2037.00	Total Net Pay		1775.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

SAN VICTORES, ARVIN

Employee Name : SAN VICTORES, RUBEN				Deductions		Amount
Detachment : PEDRO PATERNO NATIONAL HIGHSCHOOL				Cash Bond		25.00
Employee ID : 291 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			160.28	SSS Loan		115.36
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		115.36
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		377.23
Total Number						
Total Gross Pay			2037.00	Total Net Pay		1659.77

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

SAN VICTORES, RUBEN

Employee Name : SARA, DIANA				Deductions		Amount
Detachment : UBI PHIL I CO. INC.				Cash Bond		25.00
Employee ID : 450 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			296.98	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			4851.50	Total Net Pay		4589.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

SARA, DIANA

Employee Name : SEVEN, VINCENT				Deductions		Amount
Detachment : NDN VENTURES				Cash Bond		25.00
Employee ID : 380 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			210.85	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3016.50	Total Net Pay		2754.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

SEVEN, VINCENT

Employee Name : SEVILLA, JUNE				Deductions		Amount
Detachment : SAN JOSE BRANCH - 043-7262033				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			157.58	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			1865.00	Total Net Pay		1603.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

SEVILLA, JUNE

Employee Name : SIBULO, MARVIN				Deductions		Amount
Detachment : CMI CONTRACTOR				Cash Bond		25.00
Employee ID : 320 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			228.13	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3180.00	Total Net Pay		2918.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

SIBULO, MARVIN

Employee Name : SIMEROS, CHRISTIAN				Deductions		Amount
Detachment : NDM SANCHEZ BUILDERS AND DEV'T CORPORATION				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3173.00	Total Net Pay		2911.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

SIMEROS, CHRISTIAN

Employee Name : SISON, JOEL				Deductions		Amount
Detachment : SOUTH STAR DRUGS - BBP 4				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		300.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		427.50
Margin				Total Deductions		561.87
Total Number						
Total Gross Pay			3021.30	Total Net Pay		2459.43

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

SISON, JOEL

Employee Name : SIVA, KAMIL				Deductions		Amount
Detachment : NJV SECURITY/LEON FORCE PERSONNELS				Cash Bond		0.00
Employee ID : 384.62 TIN :				SSS		0.00
Posting Rate : SSS # :				PH		0.00
Daily Wage Rate : PH # :				HDMF		0.00
Payroll Type : Daily Paid HDMF # :				sub-total		0.00
Description	Days/Hours	Rate	Amount	Loans		
Regular Days				SSS Loan		0.00
SundayRestDay				HDMF Loan		66.23
13th Month Pay				sub-total		66.23
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		170.00
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		170.00
Margin				Total Deductions		236.23
Total Number						
Total Gross Pay			384.62	Total Net Pay		148.39

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

SIVA, KAMIL

Employee Name : SONCADOS, ROMEO				Deductions		Amount
Detachment : HONDA CARS BATANGAS/LOVI MOTORS 2				Cash Bond		25.00
Employee ID : 397.74 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			189.09	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2759.44	Total Net Pay		2497.57

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

SONCADOS, ROMEO

Employee Name : SORIANO, GREGORIO				Deductions		Amount
Detachment : VALENTINO HOTEL - LEMERY				Cash Bond		25.00
Employee ID : 291 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			147.52	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		300.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		427.50
Margin				Total Deductions		561.87
Total Number						
Total Gross Pay			1746.00	Total Net Pay		1184.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

SORIANO, GREGORIO

Employee Name : SUAREZ, JESSIE BOY				Deductions		Amount
Detachment : SOUTH STAR DRUGS - PADRE GARCIA (BPG)				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			189.09	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2611.00	Total Net Pay		2349.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

SUAREZ, JESSIE BOY

Employee Name : SUPERABLE, CHRISTINE				Deductions		Amount
Detachment : NY SAN FELIX				Cash Bond		25.00
Employee ID : 344.08 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			157.15	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2374.48	Total Net Pay		2112.61

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

SUPERABLE, CHRISTINE

Employee Name : TABUADA, JOVANNY				Deductions		Amount
Detachment : ST. LOUIE GOLDEN HARVEST FEEDMILLS				Cash Bond		25.00
Employee ID : 291 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2037.00	Total Net Pay		1775.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

TABUADA, JOVANNY

Employee Name : TAGLAY, JEFFREY				Deductions		Amount
Detachment : UBI PHIL I CO. INC.				Cash Bond		25.00
Employee ID : 450 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			178.19	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3051.50	Total Net Pay		2789.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

TAGLAY, JEFFREY

Employee Name : TALARO, ELMER				Deductions		Amount
Detachment : TANAUAN BRANCH - 043-7780159				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			157.58	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			1865.00	Total Net Pay		1603.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

TALARO, ELMER

Employee Name : TAROG, JEROME				Deductions		Amount
Detachment : SOUTH STAR DRUGS - QLC- 2				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2993.32	Total Net Pay		2731.45

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

TAROG, JEROME

Employee Name : TENA, JONALYN				Deductions		Amount
Detachment : UBI PHIL I CO. INC.				Cash Bond		25.00
Employee ID : 450 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			207.89	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3501.50	Total Net Pay		3239.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

TENA, JONALYN

Employee Name : TUAZON, KIM DELMAR				Deductions		Amount
Detachment : MANG INASAL -LEMERY BAYAN				Cash Bond		25.00
Employee ID : 520 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		57.68
SundayRestDay				HDMF Loan		53.02
13th Month Pay				sub-total		110.70
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		372.57
Total Number						
Total Gross Pay			4013.00	Total Net Pay		3640.43

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

TUAZON, KIM DELMAR

Employee Name : TUBIS, MICHAEL				Deductions		Amount
Detachment : LIPA MEDIX MEDICAL CENTER				Cash Bond		25.00
Employee ID : 356.50 TIN :				SSS		160.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		244.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			180.73	SSS Loan		0.00
SundayRestDay				HDMF Loan		138.54
13th Month Pay				sub-total		138.54
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		510.42
Total Number						
Total Gross Pay			3941.81	Total Net Pay		3431.39

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

TUBIS, MICHAEL

Employee Name : TUMANG, VICTOR				Deductions		Amount
Detachment : BASE VIEW HOMES SUBD.				Cash Bond		25.00
Employee ID : 550 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			4223.00	Total Net Pay		3961.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

TUMANG, VICTOR

Employee Name : TUPAS, NOLI				Deductions		Amount
Detachment : FASTGRO FEEDMILLS CORPORATION				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			289.38	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3842.50	Total Net Pay		3580.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

TUPAS, NOLI

Employee Name : UMALI, ZOREN				Deductions		Amount
Detachment : LIPA MEDIX MEDICAL CENTER				Cash Bond		0.00
Employee ID : 356.50 TIN :				SSS		0.00
Posting Rate : SSS # :				PH		0.00
Daily Wage Rate : PH # :				HDMF		0.00
Payroll Type : Daily Paid HDMF # :				sub-total		0.00
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			90.36	SSS Loan		173.04
SundayRestDay				HDMF Loan		89.35
13th Month Pay				sub-total		262.39
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		0.00
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		0.00
Margin				Total Deductions		262.39
Total Number						
Total Gross Pay			1846.13	Total Net Pay		1583.74

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

UMALI, ZOREN

Employee Name : VERANO, ARNOLD				Deductions		Amount
Detachment : SEA'S SPRING RESORT				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			207	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		200.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		327.50
Margin				Total Deductions		461.87
Total Number						
Total Gross Pay			2800.00	Total Net Pay		2338.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

VERANO, ARNOLD

Employee Name : VERANO, ARNULFO				Deductions		Amount
Detachment : SEA'S SPRING RESORT				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			207	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			2800.00	Total Net Pay		2538.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

VERANO, ARNULFO

Employee Name : VERGARA, JONNEL				Deductions		Amount
Detachment : LIAN BRANCH - 043-7747325				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			157.58	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			1865.00	Total Net Pay		1603.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

VERGARA, JONNEL

Employee Name : VIDAL, JERWIN				Deductions		Amount
Detachment : HOLY GARDEN EVERGREEN MEMORIAL PARK				Cash Bond		25.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3173.00	Total Net Pay		2911.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

VIDAL, JERWIN

Employee Name : VILLABLANCA, BERCHER				Deductions		Amount
Detachment : MEGASHINE-LATAG LIPA RESIDENCIA				Cash Bond		25.00
Employee ID : 450 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3523.00	Total Net Pay		3261.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

VILLABLANCA, BERCHER

Employee Name : VILLAESCOSA, ALLAN				Deductions		Amount
Detachment : MY BRUSH - FPIP				Cash Bond		25.00
Employee ID : 640 TIN :				SSS		130.00
Posting Rate : SSS # :				PH		34.38
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		214.38
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			2,238.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		341.88
Total Number						
Total Gross Pay			4853.00	Total Net Pay		4511.12

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

VILLAESCOSA, ALLAN

Employee Name : VILLANUEVA, ALBERT				Deductions		Amount
Detachment : BUSILAC FEEDMILLS CORP.				Cash Bond		50.00
Employee ID : 400 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		159.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		57.28
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		57.28
Service Incentive				Other Deductions		
Regular OT			2,984.00	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		600.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		855.00
Margin				Total Deductions		1,071.65
Total Number						
Total Gross Pay			3173.00	Total Net Pay		2553.85

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

VILLANUEVA, ALBERT

Employee Name : VILLANUEVA, HERBERT				Deductions		Amount
Detachment : SLC AGRI-FARM				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			311.81	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			4185.50	Total Net Pay		3923.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

VILLANUEVA, HERBERT

Employee Name : VILLANUEVA, MHAT ARIES				Deductions		Amount
Detachment : SOUTH STAR DRUGS - BBP 6				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			220.61	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		127.50
Margin				Total Deductions		261.87
Total Number						
Total Gross Pay			3021.30	Total Net Pay		2759.43

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

VILLANUEVA, MHAT ARIES

Employee Name : VILLEGAS, GILBERT				Deductions		Amount
Detachment : NEW GOLDEN MIX FEEDS CORP.1 and 2				Cash Bond		25.00
Employee ID : 310 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		230.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		357.50
Margin				Total Deductions		491.87
Total Number						
Total Gross Pay			2170.00	Total Net Pay		1678.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

VILLEGAS, GILBERT

Employee Name : VIRTUCIO, JOSHUA				Deductions		Amount
Detachment : TAYSAN NATIONAL HIGHSCHOOL				Cash Bond		25.00
Employee ID : 350 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			173.63	SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay				sub-total		0.00
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		200.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		327.50
Margin				Total Deductions		461.87
Total Number						
Total Gross Pay			2442.50	Total Net Pay		1980.63

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

VIRTUCIO, JOSHUA

Employee Name : YANGYANG, ANTHONY				Deductions		Amount
Detachment : BS TECHNOLOGY - SAN MATEO				Cash Bond		50.00
Employee ID : 291 TIN :				SSS		100.00
Posting Rate : SSS # :				PH		68.74
Daily Wage Rate : PH # :				HDMF		50.00
Payroll Type : Daily Paid HDMF # :				sub-total		268.74
Description	Days/Hours	Rate	Amount	Loans		
Regular Days			172.11	SSS Loan		0.00
SundayRestDay				HDMF Loan		63.27
13th Month Pay				sub-total		63.27
Service Incentive				Other Deductions		
Regular OT			0.00	Late/Tardiness		
Regular Holiday				Maxicare		255.00
SundayRestDay				Cash Loan		0.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance				Client Charges		0.00
COLARD				sub-total		255.00
Margin				Total Deductions		587.01
Total Number						
Total Gross Pay			2037.00	Total Net Pay		1775.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

YANGYANG, ANTHONY

Employee Name : ZARA, MELVIN				Deductions		Amount
Detachment : SOUTH STAR DRUGS - BBP 4				Cash Bond		25.00
Employee ID : 373 TIN :				SSS		50.00
Posting Rate : SSS # :				PH		34.37
Daily Wage Rate : PH # :				HDMF		25.00
Payroll Type : Daily Paid HDMF # :				sub-total		134.37
Description	Days/Hours	Rate	Amount	Loans		
Regular Days				SSS Loan		0.00
SundayRestDay				HDMF Loan		0.00
13th Month Pay			220.61	sub-total		0.00
Service Incentive				Other Deductions		
Regular OT				Late/Tardiness		
Regular Holiday				Maxicare		127.50
SundayRestDay				Cash Loan		300.00
Special Holiday				Cash Advance		0.00
Night Differentia				Uniform		0.00
Regular Holiday				License		0.00
Special Holiday				Logo		0.00
OIC Allowance			0.00	Client Charges		0.00
COLARD				sub-total		427.50
Margin				Total Deductions		561.87
Total Number						
Total Gross Pay			2984.00	Total Net Pay		2422.13

I hereby certify that i have received the abovementioned amount representing my salary for the payroll period stated.

ZARA, MELVIN
