Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Carrocco, Batt | 9 | | rayioli reliod . Sulle 01, 2019 | | | |
|----------------------|--------------------|----------|---------|---------------------------------|-----------|---------|--|
| Employee Name: ABAI | DILLA, RICO | | | Deductions | | Amount | |
| Detachment : SOU | TH STAR DRUGS | - QLC- 7 | | Cash Bond | | 25.00 | |
| Employee ID : 373 | TI | N : | | SSS | | 50.00 | |
| Posting Rate : | SS | SS# : | | PH | | 34.37 | |
| Daily Wage Rate : | Pl | Н# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 67.93 | |
| 13th Month Pay | | | 189.09 | | sub-total | 67.93 | |
| 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Gari Good, Bat | arigao | | Payroli Peric | d. Julie 07 | , 2019 |
|----------------------|--------------------|--------|---------|------------------|-------------|---------|
| Employee Name: ABAJ | ION, ROY | | | Deductions | | Amount |
| Detachment : SEA'S | S SPRING RESOR | RT. | | Cash Bond | | 25.00 |
| Employee ID : 350 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS#: | | PH | | 34.37 |
| Daily Wage Rate: | P | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 207 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | at, can cooc, batt | | | rayion renod. June 07, 2019 | | | |
|----------------------|--------------------|--------------|---------|------------------------------------|-----------|---------|--|
| Employee Name: ABAI | LOS, ALDRIN | | | Deductions | | Amount | |
| Detachment : LIPA | MEDIX MEDICAL | CENTER | | Cash Bond | | 25.00 | |
| Employee ID : 356.5 | 50 TI | N : | | SSS | | 160.00 | |
| Posting Rate : | SS | SS # : | | PH | | 34.38 | |
| Daily Wage Rate: | Pl | ⊣ # : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 244.38 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 369.16 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 150.60 | | sub-total | 369.16 | |
| 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalaya | at, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | | |
|----------------------|------------------|----------|---------|-------------------------------|-----------|---------|--|
| Employee Name: ABO | N, BERNARD | | | Deductions | | Amount | |
| Detachment : BS T | ECH BATAAN PR | ROJECT | | Cash Bond | | 25.00 | |
| Employee ID : 600 | ٦ | ΓΙΝ : | | SSS | | 50.00 | |
| Posting Rate : | Ş | SSS#: | | PH | | 34.37 | |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | 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 | | | 211.14 | | 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 | | | 0.00 | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| E 1 11 15 | | | | 1 | a . Gane or, | |
|------------------------|-------------------|---------|---------|------------------|--------------|---------|
| Employee Name: ABC | | | | Deductions | | Amount |
| Detachment : LIPA | A MEDIX MEDICAL (| CENTER | | Cash Bond | | 25.00 |
| Employee ID : 356 | .50 TII | N : | | SSS | | 160.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.38 |
| Daily Wage Rate: | PH | · | | HDMF | | 25.00 |
| Payroll Type : Dail | y Paid HD | OMF # : | | | sub-total | 244.38 |
| 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 | | 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Employee Name: ACE | BO RODOLFO | | | Deductions | | Amount |
|----------------------|-----------------|-------|----------|------------------|-----------|----------|
| • • | LAC FEEDMILLS C | OPP | | | | |
| | | | | Cash Bond | | 25.00 |
| Employee ID : 400 | TII | | | SSS | | 50.00 |
| Posting Rate : | | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | PH | ┧# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HD | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 51.91 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 220.61 | | sub-total | 51.91 |
| 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 | | | 2,984.00 | Client Charges | | 0.00 |
| COLARD | | | | | sub-total | 427.50 |
| Margin | | | | Total Deductions | | 613.78 |
| Total Number | | | | | | 0.10.170 |
| 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, can cooc, batt | | | i ayıdırı circ | u. Julie 07, | 2013 |
|----------------------|--------------------|------------|----------|------------------|--------------|---------|
| Employee Name: ACID | , ERNESTO | | _ | Deductions | | Amount |
| Detachment : BATA | ANGAS EGG PROI | DUCER CORP | (BEPCO) | Cash Bond | | 50.00 |
| Employee ID : 350 | TI | N : | | SSS | | 100.00 |
| Posting Rate : | SS | SS# : | | PH | | 68.74 |
| Daily Wage Rate: | Pl | ⊣# : | | HDMF | | 50.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 268.74 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 202.57 | | sub-total | 0.00 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 2,055.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payro

| Barangay Lala | yat, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | |
|------------------------|-------------------|---------|---------|-------------------------------|-----------|---------|
| Employee Name: AC | OSIDO, JESUS | | | Deductions | | Amount |
| Detachment : LIP | A MEDIX MEDICAL | CENTER | | Cash Bond | | 25.00 |
| Employee ID : 356 | 6.50 T | IN : | | SSS | | 160.00 |
| Posting Rate : | S | SSS # : | | PH | | 34.38 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Dai | ly Paid F | IDMF #: | | | sub-total | 244.38 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 180.73 | | 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 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | at, can coo, bat | | | Faylon Feriod . June 07, 2019 | | | |
|----------------------|------------------|-------|---------|-------------------------------|-----------|---------|--|
| Employee Name: ADA | Y, JAY LORD | | _ | Deductions | | Amount | |
| Detachment : SEA' | S SPRING RESOR | rT | | Cash Bond | | 25.00 | |
| Employee ID : 350 | TI | N : | | SSS | | 50.00 | |
| Posting Rate : | S | SS# : | | PH | | 34.37 | |
| Daily Wage Rate : | P | H# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 207 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Perio | d: June 07, 2 | 2019 |
|------------------------|------------------|---------|---------|------------------|---------------|---------|
| Employee Name: AGA | NA, ARIEL | | | Deductions | | Amount |
| Detachment : CIN | | | | Cash Bond | | 25.00 |
| Employee ID : 400 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SSS # : | | PH | | 34.37 |
| Daily Wage Rate: | F | PH# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | IDMF #: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 236.57 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | | | | · · · · · · · · · · · · · · · · · · · | a. Julie 07, | |
|----------------------|-----------------|---------------------------------------|---------|---------------------------------------|--------------|---------|
| Employee Name: AGD | AN, JUNJUN | | | Deductions | | Amount |
| Detachment : IBAA | N VENDORS - MAI | N | | Cash Bond | | 25.00 |
| Employee ID : 400 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS#: | | PH | | 34.37 |
| Daily Wage Rate : | PH | · · · · · · · · · · · · · · · · · · · | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | OMF#: | | | 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 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll

| barangay Lalay | /at, San Jose, Da | laliyas | | Payroll Perio | d: June 07, 2 | 019 |
|---------------------|-------------------|----------|---------|------------------|---------------|---------|
| Employee Name: AGI | JILA, ANGELITO | | | Deductions | | Amount |
| Detachment : JCA | SZ | | | Cash Bond | | 25.00 |
| Employee ID : 350 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SSS # : | | PH | | 34.37 |
| Daily Wage Rate: | F | PH# : | | HDMF | | 25.00 |
| Payroll Type : Dail | y Paid H | IDMF # : | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 130.96 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | <u> </u> | | | 1 ayron 1 one | d. dunc di, | |
|----------------------|-----------------|-------|---------|------------------|-------------|---------|
| Employee Name: AGU | ILA, MANUEL | | | Deductions | | Amount |
| Detachment : SAN | JOSE PARISH CHU | JRCH | | Cash Bond | | 25.00 |
| Employee ID : 300 | TIT | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate : | PH | | | HDMF | | 25.00 |
| Payroll Type : Daily | | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | , | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 147.52 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 14, 2019

| Employee Name: AISP | ORNA. ALFORT | | | Deductions | | Amount |
|----------------------|-----------------|---------|---------|------------------|-----------|---------|
| | ECHNOLOGY - SAI | N MATEO | | | | |
| Employee ID : 291 | TIN | | | Cash Bond | | 50.00 |
| • • | | | | SSS | | 100.00 |
| Posting Rate : | | SS# : | | PH | | 68.74 |
| Daily Wage Rate: | PH | l# : | | HDMF | | 50.00 |
| Payroll Type : Daily | Paid HD | OMF # : | | | sub-total | 268.74 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 147.52 | | sub-total | 0.00 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 0.00 | Client Charges | | 0.00 |
| COLARD | | | | | sub-total | 255.00 |
| Margin | | | | Total Deductions | | 523.74 |
| Total Number | | | | - Cim 2 cadonono | | 020.7 1 |
| 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, can cooo, bat | | | rayioli relio | d. Julie 07, | 2013 |
|----------------------|-------------------|--------|---------|------------------|--------------|----------|
| Employee Name: ALDA | AY, ARIES | | | Deductions | | Amount |
| Detachment : QUA | LIMEAL FEEDMILL | S INC. | | Cash Bond | | 25.00 |
| Employee ID : 500 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS # : | | PH | | 34.37 |
| Daily Wage Rate : | PI | Ⅎ# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 57.68 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 220.61 | | sub-total | 57.68 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 0.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Darangay Lalay | at, Can. CCCC, 20 | atai igae | | rayidii reild | od . Julie 01, | 2019 |
|-------------------------|-------------------|-----------|--------|------------------|----------------|---------|
| Employee Name: ALDA | AY, JEFFREY | | | Deductions | | Amount |
| Detachment : ROS | S FARM 1 and 2 | | | Cash Bond | | 25.00 |
| Employee ID : 316.5 | 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 | | | | SSS Loan | | 51.91 |
| SundayRestDay | | | | HDMF Loan | | 59.12 |
| 13th Month Pay | | | 147.52 | | sub-total | 111.03 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 0.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | at, C an CCCC, Ba | .agas | | Faylon Fellou . Julie 07, 2019 | | | |
|----------------------|--------------------------|----------|---------|--------------------------------|-----------|---------|--|
| Employee Name: ALD/ | AY, JIMMY | | | Deductions | | Amount | |
| Detachment : HINC | O - LOVI MOTORS | | | Cash Bond | | 25.00 | |
| Employee ID : 647. | 15 T | IN : | | SSS | | 50.00 | |
| Posting Rate : | S | SS # : | | PH | | 34.37 | |
| Daily Wage Rate: | P | H# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | IDMF # : | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 115.36 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 220.61 | | sub-total | 115.36 | |
| 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Bat | tangas | | Payroll Perio | d: June 07, 2 | 019 |
|----------------------|-------------------|----------|---------|----------------------|---------------|---------|
| Employee Name: ALD | AY, RONALIE | | | Deductions | | Amount |
| Detachment : NR E | BUENAS GARMEN | ITS INC. | | Cash Bond | | 25.00 |
| Employee ID : 291 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | HDMF | | 25.00 | | |
| Payroll Type : Daily | / Paid H | IDMF #: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 57.68 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 172.11 | | sub-total | 57.68 |
| 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 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Car. 6666, Ba | | | rayidii reild | od . Julie 07, | 2019 |
|------------------------|-------------------|----------|---------|-------------------------|----------------|---------|
| Employee Name: ALE | JANDRE, SAMUEL | - | | Deductions | | Amount |
| Detachment : SOL | ITH STAR DRUGS | - BAUAN | | Cash Bond | | 25.00 |
| Employee ID : 373 | Ţ | IN : | | SSS | | 0.00 |
| Posting Rate : | S | SSS # : | | PH | | 0.00 |
| Daily Wage Rate : | Р | PH# : | | HDMF | | 0.00 |
| Payroll Type : Daily | / Paid H | IDMF # : | | | sub-total | 25.00 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 189.09 | | 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 | | 152.50 |
| Total Number | | | | | ļ | |
| 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 14, 2019

| | · · · · · · · · · · · · · · · · · · · | | | 1 ayron 1 enod . June 14, 2013 | | | |
|----------------------|---------------------------------------|----------|----------|--------------------------------|-----------|---------|--|
| Employee Name: ALIP | IO, RG | | | Deductions | | Amount | |
| Detachment : HAVI | EN OF INFINITY | | | Cash Bond | | 25.00 | |
| Employee ID : 342.5 | 50 | ΓΙΝ : | | SSS | | 0.00 | |
| Posting Rate : | | SSS#: | | PH | | 0.00 | |
| Daily Wage Rate: | F | PH# : | | HDMF | | 0.00 | |
| Payroll Type : Daily | Paid I | HDMF # : | | | sub-total | 25.00 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 231.50 | | 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 | | | 2,397.50 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Darangay Lalay | at, San Jose, Da | itariyas | | Payroli Period: June 07, 2019 | | |
|------------------------|------------------|----------|---------|-------------------------------|-----------|---------|
| Employee Name: ALIV | /IA, RONALD | | | Deductions | | Amount |
| Detachment : MEG | GA ASPHALT | | | Cash Bond | | 25.00 |
| Employee ID : 400 | - | ΓIN : | | SSS | | 50.00 |
| Posting Rate : | | SSS#: | | PH | | 34.37 |
| Daily Wage Rate: | F | PH# : | | HDMF | | 25.00 |
| Payroll Type : Dail | y Paid I | 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 | | | 187.78 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Carrocc, Date | | | i ayıdırı eric | od . June 07, | 2013 |
|----------------------|-------------------|-------------|---------|-------------------------|---------------|---------|
| Employee Name: ALM | | | | Deductions | | Amount |
| Detachment : PAD | RE GARCIA SENIC | R HIGH SCHO | OL | Cash Bond | | 25.00 |
| Employee ID : 400 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | PH | Η# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | OMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 205.23 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Employee Name: ALTO |) | Deductions | la . Garie 67, | Amount | | |
|----------------------|------------|------------|----------------|------------------|-----------|---------|
| | | , | | | | Amount |
| Detachment : CCC | | | | Cash Bond | | 25.00 |
| Employee ID : 373 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS # : | | PH | | 34.37 |
| Daily Wage Rate: | Ph | Ⅎ# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | 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 | | 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 | | | 2,265.60 | Client Charges | | 0.00 |
| COLARD | | | | | sub-total | 127.50 |
| Margin | | | | Total Deductions | İ | 261.87 |
| Total Number | | | | | | |
| 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Gair Good, Bai | .aga.e | | Payron Pend | od . Julie 07, | , 2019 |
|-------------------------|--------------------|--------------|-----------|-------------------------|----------------|---------|
| Employee Name: AMAI | DA, RA | | | Deductions | | Amount |
| Detachment : JOHN | NWEALTH LABOR | ATORIES-PADE | RE GARCIA | Cash Bond | | 25.00 |
| Employee ID : 350 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 173.63 | | 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 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, can cooo, bat | | | rayioli relio | u. Julie 01, | 2013 |
|----------------------|-------------------|--------------|----------|-------------------------|--------------|---------|
| Employee Name: AMA | R, ROLLEN | | | Deductions | | Amount |
| Detachment : LINO | CRAFT PRINTER | PHIL INC. | | Cash Bond | | 25.00 |
| Employee ID : 580 | ŢI | N : | | SSS | | 120.00 |
| Posting Rate : | S | SS # : | | PH | | 34.38 |
| Daily Wage Rate: | PI | ⊣ # : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | DMF#: | | | sub-total | 204.38 |
| 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 | | 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 | | | 3,100.26 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| <u> </u> | at, Sair Juse, Date | arigus | | Payroli Period : June 07, 2019 | | |
|-------------------------|---------------------|-----------|--------|--------------------------------|-----------|---------|
| Employee Name: AMA | R, WILLIAM | | | Deductions | | Amount |
| Detachment : LINO | CRAFT PRINTER I | PHIL INC. | | Cash Bond | | 25.00 |
| Employee ID : 580 | TII | N : | | SSS | | 120.00 |
| Posting Rate : | SS | SS#: | | PH | | 34.38 |
| Daily Wage Rate: | PH | Η# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | OMF#: | | | sub-total | 204.38 |
| 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 | | 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 | | 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

Barangay Lalayat, San Jose, Batangas Pavroll Period: June 07, 2019

| Barangay Lalay | at, Garroose, Bat | anguo | | Payroli Period . June 07, 2019 | | |
|------------------------|-------------------|----------|---------|--------------------------------|-----------|---------|
| Employee Name: AMC | ORADO, RICKY | | | Deductions | | Amount |
| Detachment : FER | EX AGROCHEMIC | AL CORP. | | Cash Bond | | 25.00 |
| Employee ID : 400 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS#: | | PH | | 34.37 |
| Daily Wage Rate: | P | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 157.58 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalaya | at, San Jose, Ba | tangas | | Payroll Period: June 14, 2019 | | | |
|----------------------|------------------|--------|---------|-------------------------------|-----------|---------|--|
| Employee Name: AMU | RIN, JOEY | | | Deductions | | Amount | |
| Detachment : B&V | TRADING | | | Cash Bond | | 50.00 | |
| Employee ID : 300 | 7 | TIN : | | SSS | | 100.00 | |
| Posting Rate : | 5 | SSS#: | | PH | | 68.74 | |
| Daily Wage Rate: | F | PH#: | | HDMF | | 50.00 | |
| Payroll Type : Daily | Paid H | IDMF#: | | | sub-total | 268.74 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 245.87 | | sub-total | 0.00 | |
| Service Incentive | | | | Other Deductions | | | |
| Regular OT | | | | 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 | | | 0.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | at, Gail 6666, Bat | | | rayioli relio | u. Julie 07, | 2013 |
|----------------------|--------------------|--------|---------|------------------|--------------|---------|
| Employee Name: AMU | YAN, JE | | | Deductions | | Amount |
| Detachment : JOE | MENDOZA RESI | DENCE | | Cash Bond | | 25.00 |
| Employee ID : 360 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS # : | | PH | | 34.37 |
| Daily Wage Rate : | PI | Ⅎ# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 57.68 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 212.92 | | sub-total | 57.68 |
| 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Perio | d: June 07 , | 2019 |
|----------------------|------------------|--------------|---------|-------------------------|---------------------|---------|
| Employee Name: AMU | JYAN, JONARD | | | Deductions | | Amount |
| Detachment : FAS | TGRO FEEDMILLS | S CORPORATIO | N | Cash Bond | | 25.00 |
| Employee ID : 350 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | 5 | SSS # : | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid H | IDMF # : | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 202.57 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | at, Carrocco, Batt | 9 | | rayidii reild | u. Julie 01, | 2013 |
|----------------------|--------------------|--------|---------|------------------|--------------|----------|
| Employee Name: ANCI | HETA, JERRY | | | Deductions | | Amount |
| Detachment : BS T | ECH BATAAN PRO | DJECT | | Cash Bond | | 25.00 |
| Employee ID : 600 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS # : | | PH | | 34.37 |
| Daily Wage Rate : | Pl | Η# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 211.14 | | sub-total | 0.00 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 0.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | | |
|----------------------|------------------|-----------|---------|-------------------------------|-----------|---------|--|
| Employee Name: ANC | NUEVO, JERICO | | | Deductions | | Amount | |
| Detachment : TAY | SAN NATIONAL H | IGHSCHOOL | | Cash Bond | | 25.00 | |
| Employee ID : 350 | Т | IN : | | SSS | | 50.00 | |
| Posting Rate : | S | SSS # : | | PH | | 34.37 | |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 | |
| Payroll Type : Daily | / Paid F | IDMF # : | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 260.44 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, can cooo, bat | | | rayioli relio | u. Julie 01, | 2013 |
|----------------------|-------------------|-------------|---------|------------------|--------------|---------|
| Employee Name: ANTO | ONIO, MARK | _ | | Deductions | | Amount |
| Detachment : SAN | ANTONIO HEIGHT | S PHASE 1&2 | | Cash Bond | | 25.00 |
| Employee ID : 380 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS # : | | PH | | 34.37 |
| Daily Wage Rate: | Pl | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 231.5 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Bat | angas | | Payroll Perio | d: June 07, 2 | 2019 |
|------------------------|-------------------|----------|---------|------------------|---------------|---------|
| Employee Name: ARA | MEN, ELMER | | | Deductions | | Amount |
| Detachment : MAB | BINI BRANCH - 043 | -7744645 | | Cash Bond | | 25.00 |
| Employee ID : 373 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 157.58 | | 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.

ARAMEN, ELMER

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | at, can cooo, bat | | | rayioli relio | d. Julie 01, | 2013 |
|----------------------|-------------------|--------|---------|------------------|--------------|---------|
| Employee Name: ARCI | ILLA, RUEL | | _ | Deductions | | Amount |
| Detachment : QUA | LIMEAL FEEDMILL | S INC. | | Cash Bond | | 25.00 |
| Employee ID : 500 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS # : | | PH | | 34.37 |
| Daily Wage Rate : | PI | Η# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | 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 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Perio | d: June 14, | , 2019 |
|----------------------|------------------|---------|---------|-------------------------|-------------|---------|
| Employee Name: ARE | LLANO, ALEX | | | Deductions | | Amount |
| Detachment : BS T | ECHNOLOGY - M | AIN | | Cash Bond | | 50.00 |
| Employee ID : 291 | Т | IN : | | SSS | | 100.00 |
| Posting Rate : | S | SSS # : | | PH | | 68.74 |
| Daily Wage Rate: | P | PH# : | | HDMF | | 50.00 |
| Payroll Type : Daily | Paid H | IDMF #: | | | sub-total | 268.74 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 172.11 | | sub-total | 0.00 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 0.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | | | | · · · · · · · · · · · · · · · · · · · | a. June 07, | |
|----------------------|-------------------|---------|---------|---------------------------------------|-------------|---------|
| Employee Name: ARE | VALO, RODERICK | | | Deductions | | Amount |
| Detachment : LIPA | A MEDIX MEDICAL (| CENTER | | Cash Bond | | 25.00 |
| Employee ID : 356. | 50 TIN | N : | | SSS | | 160.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.38 |
| Daily Wage Rate: | PH | · | | HDMF | | 25.00 |
| Payroll Type : Daily | y Paid HD | OMF # : | | | sub-total | 244.38 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 144.20 |
| SundayRestDay | | | | HDMF Loan | | 138.30 |
| 13th Month Pay | | | 150.60 | | sub-total | 282.50 |
| 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Employee Name: ARQI | JIO, RONELYN | | | Deductions | | Amount |
|----------------------|--------------|---------------------------------------|---------|-------------------|-----------|---------|
| Detachment : PHOI | | | | Cash Bond | | 25.00 |
| Employee ID : 400 | TI | N · | | SSS | | |
| • • | | SS#: | | PH | | 50.00 |
| Posting Rate : | | | | 1 ' ' ' | | 34.37 |
| Daily Wage Rate : | | · · · · · · · · · · · · · · · · · · · | | HDMF | oub total | 25.00 |
| Payroll Type : Daily | | OMF # : | 1 | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 180.73 | | 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 | | | | . Ctai Doddotions | | 331.07 |
| Total Gross Pay | | | 3200.00 | Total Net Pay | 7 | 2638.13 |

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

ARQUIO, RONELYN

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Dai aliyay Lalay | at, San Jose, Bat | angas | | Payroli Perio | a: June 07, 2 | 2019 |
|------------------------|-------------------|--------------|---------|-------------------------|---------------|---------|
| Employee Name: ASIS | STEN, JOMAR | | | Deductions | | Amount |
| Detachment : IBA | AN VENDORS - SA | N PASCUAL/BA | NUAN | Cash Bond | | 25.00 |
| Employee ID : 400 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS#: | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | y Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 57.68 |
| SundayRestDay | | | | HDMF Loan | | 74.96 |
| 13th Month Pay | | | 220.61 | | sub-total | 132.64 |
| 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | <u> </u> | | | r ayron r enou : Sune 07, 2013 | | | |
|----------------------|------------------|----------|---------|--------------------------------|-----------|---------|--|
| Employee Name: ATIE | NZA, IRENEO | | | Deductions | | Amount | |
| Detachment : LAUF | REL BRANCH - 043 | -7414032 | | Cash Bond | | 25.00 | |
| Employee ID : 373 | TIT | ١ : | | SSS | | 50.00 | |
| Posting Rate : | SS | SS# : | | PH | | 34.37 | |
| Daily Wage Rate : | PH | l# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid HD | DMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 157.58 | | 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.

ATIENZA, IRENEO

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, can cooo, ba | .agas | | rayion renod . Julie 07, 2019 | | | |
|----------------------|------------------|-------|---------|-------------------------------|-----------|---------|--|
| Employee Name: AUS | TRIA, MENCHU | | | Deductions | | Amount | |
| Detachment : SOLA | AR (at CASADI) | | | Cash Bond | | 25.00 | |
| Employee ID : 400 | Т | IN : | | SSS | | 50.00 | |
| Posting Rate : | S | SS# : | | PH | | 34.37 | |
| Daily Wage Rate : | Р | H# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 163.53 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Car. Coco, Bat | aga.c | | Fayloli Felic | o. Julie 01, | 2019 |
|----------------------|--------------------|-------------|---------|------------------|--------------|---------|
| Employee Name: BAHI | IA, ALBERT | | | Deductions | | Amount |
| Detachment : BATA | ANGAS BRANCH - | 043-7222023 | | Cash Bond | | 25.00 |
| Employee ID : 373 | T | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS # : | | PH | | 34.37 |
| Daily Wage Rate : | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 126.06 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Pavroll Period: June 07, 2019

| Barangay Ediay | at, Gari Good, Batt | anguo | | Payroli Period . June 07, 2019 | | |
|----------------------|---------------------|--------------|---------|--------------------------------|-----------|---------|
| Employee Name: BALA | ANAY, AARON | | | Deductions | | Amount |
| Detachment : SOU | TH STAR DRUGS - | - CALAUAG (Q | CA) | Cash Bond | | 25.00 |
| Employee ID : 345 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS # : | | PH | | 34.37 |
| Daily Wage Rate: | PH | Ⅎ# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | OMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 57.68 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 204.05 | | sub-total | 57.68 |
| 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Perio | d: June 07 | , 2019 |
|----------------------|------------------|-------------|---------|------------------|------------|---------|
| Employee Name: BALA | AOEN, ARJAY | | | Deductions | | Amount |
| Detachment : LADI | ECO - PLANT ANI | O RESIDENCE | | Cash Bond | | 25.00 |
| Employee ID : 400 | T | TIN : | | SSS | | 50.00 |
| Posting Rate : | 5 | SSS#: | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | 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 | | | 180.73 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Pavroll Period: June 07, 2019

| Barangay Lalay | at, Gari Good, Batt | anguo | | Payroli Period . June 07, 2019 | | | |
|----------------------|---------------------|-----------|---------|--------------------------------|-----------|---------|--|
| Employee Name: BALA | AOEN, MELVIN | | | Deductions | | Amount | |
| Detachment : LADE | CO - PLANT AND | RESIDENCE | | Cash Bond | | 25.00 | |
| Employee ID : 315 | TI | N : | | SSS | | 50.00 | |
| Posting Rate : | SS | SS # : | | PH | | 34.37 | |
| Daily Wage Rate: | PH | Η# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 183.34 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalay | yat, San Jose, Bat | angas | | Payroll Perio | d: June 07, 2 | 2019 |
|-----------------------------------|--------------------|-----------|---------|-------------------------|---------------|---------|
| Employee Name: BAL | DEMOR, JERICK | | | Deductions | | Amount |
| Detachment : LIN | OCRAFT PRINTER | PHIL INC. | | Cash Bond | | 25.00 |
| Employee ID : 580 | T | IN : | | SSS | | 120.00 |
| Posting Rate : | S | SS# : | | PH | | 34.38 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily Paid HDMF #: | | | | | sub-total | 204.38 |
| 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 | | 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 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 14, 2019

| | at, can coo, bat | aga.e | | rayioli reliod . Julie 14, 2019 | | | |
|----------------------|------------------|---------------|----------|---------------------------------|-----------|---------|--|
| Employee Name: BALI | DO, ARNULFO | | | Deductions | | Amount | |
| Detachment : CAR | INO AND SONS A | GRI-DEVT INC. | | Cash Bond | | 50.00 | |
| Employee ID : 400 | TI | N : | | SSS | | 50.00 | |
| Posting Rate : | S | SS# : | | PH | | 34.37 | |
| Daily Wage Rate: | P | H# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 159.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 228.94 | | sub-total | 0.00 | |
| Service Incentive | | | | Other Deductions | | | |
| Regular OT | | | | 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 | | | 4,476.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Gari Good, Bat | agas | | Payroli Perio | u. Julie or | , 2019 |
|----------------------|--------------------|-------|---------|------------------|-------------|----------|
| Employee Name: BALII | DO, JOEL | | | Deductions | | Amount |
| Detachment : ROS | S FARM 1 and 2 | | | Cash Bond | | 25.00 |
| Employee ID : 316.5 | 50 T | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 57.68 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 172.11 | | sub-total | 57.68 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 0.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, C an CCCC, Batt | 9 | | rayidii reild | d. Julie 07, | 2013 |
|----------------------|----------------------------|---------------------------------------|---------|------------------|--------------|---------|
| Employee Name: BALC | ONZO, FRANCISCO |) | | Deductions | | Amount |
| Detachment : ALITA | AGTAG SENIOR H | IGH SCHOOL | | Cash Bond | | 25.00 |
| Employee ID : 300 | TII | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate : | PH | · · · · · · · · · · · · · · · · · · · | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 172.11 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lala | yat, San Jose, Ba | tangas | | Payroll Perio | d: June 07, 2 | 019 |
|--------------------|-------------------|----------|-----------|------------------|---------------|---------|
| Employee Name: BA | LORO, RONALD | | | Deductions | | Amount |
| | A MEDIX MEDICAL | | | Cash Bond | | 25.00 |
| Employee ID : 356 | 6.50 T | IN : | | SSS | | 160.00 |
| Posting Rate : | S | SSS # : | | PH | | 34.38 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Dai | ily Paid F | IDMF # : | | | sub-total | 244.38 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 180.73 | | 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 | | | 11,284.44 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| Employee Name: BAN | AAG, MONNYLYN | | | Deductions | | Amount |
|----------------------|-----------------|--------------|---------|------------------|-----------|---------|
| Detachment : UBI | PHIL I CO. INC. | | | Cash Bond | | 25.00 |
| Employee ID : 450 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Pl | ⊣ # : | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid HI | OMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 267.29 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalay | at, San Jose, Bat | tangas | | Payroll Period: June 07, 2019 | | | | |
|----------------------|-------------------|--------------|---------|-------------------------------|-----------|---------|--|--|
| Employee Name: BAN | AWAN, RG | | | Deductions | | Amount | | |
| | RLAST AGRO IND | USTRIAL CORP | | Cash Bond | | 25.00 | | |
| Employee ID : 335. | 50 T | IN : | | SSS | | 50.00 | | |
| Posting Rate : | S | SS# : | | PH | | 34.37 | | |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 | | |
| Payroll Type : Daily | Paid H | IDMF # : | | | sub-total | 134.37 | | |
| Description | Days/Hours | Rate | Amount | Loans | | | | |
| Regular Days | | | | SSS Loan | | 0.00 | | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | | |
| 13th Month Pay | | | 209.54 | | sub-total | 0.00 | | |
| Service Incentive | | | | Other Deductions | | | | |
| Regular OT | | | | 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 | | | 0.00 | 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

Barangay Lalayat, San Jose, Batangas Pavroll Period: June 07, 2019

| Bararigay Ediay | at, Gari Good, Batt | anguo | | Payroli Period . June 07, 2019 | | |
|------------------------|---------------------|--------------|---------|--------------------------------|-----------|---------|
| Employee Name: BAQ | UIR, JESUS | | | Deductions | | Amount |
| Detachment : EVER | RLAST AGRO INDU | JSTRIAL CORP |). | Cash Bond | | 25.00 |
| Employee ID : 335.5 | 50 TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS # : | | PH | | 34.37 |
| Daily Wage Rate: | Pl | Ⅎ# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 57.68 |
| SundayRestDay | | | | HDMF Loan | | 48.76 |
| 13th Month Pay | | | 235.73 | | sub-total | 106.44 |
| 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 | | 368.31 |
| Total Number | | | | | ļ | |
| 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalay | /at, San Jose, Bat | angas | | Payroll Perio | d: June 07, 2 | 2019 |
|------------------------|--------------------|------------|---------|-------------------------|---------------|---------|
| Employee Name: BAT | O, ELJUN | | | Deductions | | Amount |
| Detachment : RO | ASTED HIGH (KEN | NY ROGERS) | | Cash Bond | | 25.00 |
| Employee ID : 358 | Т | IN : | | SSS | | 160.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Dail | y Paid H | DMF #: | | | sub-total | 244.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 211.73 | | 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 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, can coo, batt | | | rayidii reild | d. Julie 07, | 2013 |
|----------------------|-------------------|-------------|---------|-------------------------|--------------|---------|
| Employee Name: BEG | ONIA, MANYDEL | | | Deductions | | Amount |
| Detachment : SOU | TH STAR DRUG - I | MARAWOY (BI | LP3) | Cash Bond | | 25.00 |
| Employee ID : 373 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Ph | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | OMF#: | | | 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 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period :

| Barangay Lala | iyat, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | | |
|-------------------|--------------------|----------|---------|-------------------------------|-----------|---------|--|
| Employee Name: BE | NDONG, MAXIMO | | | Deductions | | Amount | |
| | A MEDIX MEDICAL | _ | | Cash Bond | | 25.00 | |
| Employee ID : 356 | 6.50 T | IN : | | SSS | | 160.00 | |
| Posting Rate : | S | SS# : | | PH | | 34.38 | |
| Daily Wage Rate: | P | H# : | | HDMF | | 25.00 | |
| Payroll Type : Da | ily Paid ⊢ | IDMF # : | | | sub-total | 244.38 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 369.16 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 240.97 | | sub-total | 369.16 | |
| 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 | | 741.04 | |
| Total Number | | | | | | | |
| Total Gross Pay | 1 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| _ = =================================== | at, can coco, ba | .agae | | rayidii reild | u. Julie 01, | 2013 |
|---|------------------|------------|---------|-------------------------|--------------|---------|
| Employee Name: BEN | IEDICTO, ROBERT | <u></u> 0 | | Deductions | | Amount |
| Detachment : LEM | IERY BRANCH - 04 | 13-7403050 | | Cash Bond | | 25.00 |
| Employee ID : 373 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SSS # : | | PH | | 34.37 |
| Daily Wage Rate : | Р | PH# : | | HDMF | | 25.00 |
| Payroll Type : Dail | y Paid H | IDMF # : | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 157.58 | | 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.

BENEDICTO, ROBERTO

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Employee Name: BON | DAN, VINO | | | Deductions | T | Amount |
|------------------------|-----------------|---------------------------------------|---------|----------------------|-----------|---------|
| Detachment : BAS | E VIEW HOMES SU | JBD. | | Cash Bond | | 25.00 |
| Employee ID : 550 | TII | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | PH | · · · · · · · · · · · · · · · · · · · | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | OMF#: | | | 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 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | at, carrocc, bat | 9 | | Faylon Fellod . Suite 07, 2019 | | | |
|----------------------|------------------|--------------|---------|--------------------------------|-----------|---------|--|
| Employee Name: BRIC | NES, ALLEA MAE | | | Deductions | | Amount | |
| Detachment : NJV | SECURITY/LEON I | FORCE PERSO | ONNELS | Cash Bond | | 0.00 | |
| Employee ID : 307.6 | 59 TI | N : | | SSS | | 0.00 | |
| Posting Rate : | SS | SS # : | | PH | | 0.00 | |
| Daily Wage Rate: | Pl | ⊣ # : | | HDMF | | 0.00 | |
| Payroll Type : Daily | Paid HI | OMF#: | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | |
|----------------------|------------------|-----------|----------|-------------------------------|-----------|---------|
| Employee Name: BRO | BO, JAKE | | | Deductions | | Amount |
| Detachment : LAD | ECO - PLANT AND | RESIDENCE | | Cash Bond | | 25.00 |
| Employee ID : 400 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SSS # : | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid F | IDMF # : | | | 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

Barangay Lalayat, San Jose, Batangas Pavroll Period: June 07, 2019

| Barangay Ediay | at, Gari Good, Batt | anguo | | Payroli Perio | a. June 07, | 2019 |
|----------------------|---------------------|-----------|---------|-------------------------|-------------|---------|
| Employee Name: BRO | BO, JHANRIEL | | | Deductions | | Amount |
| Detachment : LADE | CO - PLANT AND | RESIDENCE | | Cash Bond | | 25.00 |
| Employee ID : 315 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS # : | | PH | | 34.37 |
| Daily Wage Rate: | PH | Η# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 183.34 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | | | |
|------------------------|------------------|-----------|---------|-------------------------------|-----------|---------|--|--|
| Employee Name: BRC | BO, NELMAR | | | Deductions | | Amount | | |
| Detachment : LAD | ECO - PLANT AND | RESIDENCE | | Cash Bond | | 25.00 | | |
| Employee ID : 400 | T | IN : | | SSS | | 50.00 | | |
| Posting Rate : | S | SS# : | | PH | | 34.37 | | |
| Daily Wage Rate: | P | H# : | | HDMF | | 25.00 | | |
| Payroll Type : Daily | / Paid H | IDMF#: | | | sub-total | 134.37 | | |
| Description | Days/Hours | Rate | Amount | Loans | | | | |
| Regular Days | | | | SSS Loan | | 0.00 | | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | | |
| 13th Month Pay | | | 210.85 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, can coo, ba | | | rayioli relio | d. Julie 01, | 2013 |
|------------------------|-----------------|-------------|---------|------------------|--------------|---------|
| Employee Name: BUC | AD, JEFFREY | | | Deductions | | Amount |
| Detachment : PRIM | MERA AGRO-FEE | OMILL CORP. | | Cash Bond | | 25.00 |
| Employee ID : 400 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SSS # : | | PH | | 34.37 |
| Daily Wage Rate: | P | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid ⊢ | IDMF # : | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 296.98 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lala | yat, San Jose, Bai | angas | | Payroll Perio | d: June 07, | 2019 |
|------------------------|--------------------|---------|---------|-------------------------|-------------|---------|
| Employee Name: BU | RAC, JOSEPH | | | Deductions | | Amount |
| Detachment : RU | SMEN BUILDERS - | MAIN | | Cash Bond | | 25.00 |
| Employee ID : 350 |) T | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Dai | ly Paid H | IDMF #: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 172.11 | | 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 | • | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Daiangay Lalay | rat, San Jose, Dat | ariyas | | Payroli Perio | a: June 07, 2 | 2019 |
|------------------------|--------------------|----------|---------|-------------------------|---------------|---------|
| Employee Name: BUF | RAC, KENNETH | _ | | Deductions | | Amount |
| Detachment : FER | EX AGROCHEMIC | AL CORP. | | Cash Bond | | 25.00 |
| Employee ID : 400 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Dail | y Paid H | DMF#: | | | 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 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Bat | tangas | | Payroll Period: June 07, 2019 | | | | |
|------------------------|-------------------|--------------|----------|-------------------------------|-----------|---------|--|--|
| Employee Name: CAB | SALUNA, EDMAR | | | Deductions | | Amount | | |
| Detachment : SAN | I ANTONIO HEIGH | TS PHASE 1&2 | | Cash Bond | | 25.00 | | |
| Employee ID : 380 | Т | IN : | | SSS | | 50.00 | | |
| Posting Rate : | S | SS# : | | PH | | 34.37 | | |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 | | |
| Payroll Type : Daily | y Paid H | IDMF #: | | | sub-total | 134.37 | | |
| Description | Days/Hours | Rate | Amount | Loans | | | | |
| Regular Days | | | | SSS Loan | | 0.00 | | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | | |
| 13th Month Pay | | | 202.57 | | 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 | | | 2,055.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Carrocco, Batt | 94.5 | | rayidii reild | u. Julie 01, | 2013 |
|----------------------|--------------------|-------------|---------|----------------------|--------------|---------|
| Employee Name: CAB | ANGON, JIMMY | | | Deductions | | Amount |
| Detachment : ST. L | OUIE GOLDEN HA | ARVEST FEED | MILLS | Cash Bond | | 25.00 |
| Employee ID : 291 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS#: | | PH | | 34.37 |
| Daily Wage Rate: | Pl | Η# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 51.91 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 172.11 | | sub-total | 51.91 |
| 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019 Employee Name: CABAREÑO, LIENEL MARK **Deductions** Amount Detachment : LINOCRAFT PRINTER PHIL INC. Cash Bond 25.00 Employee ID TIN SSS 120.00 SSS# Posting Rate РΗ 34.38 **HDMF** Daily Wage Rate: PH# 25.00 sub-total Payroll Type : Daily Paid HDMF #: 204.38 Days/Hours Description Rate **Amount** Loans SSS Loan 0.00 Regular Days **HDMF** Loan 0.00 SundayRestDay 13th Month Pay 0.00 220.61 sub-total 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 0.00 License Special Holiday 0.00 Logo **OIC** Allowance 0.00 Client Charges 0.00 COLARD sub-total 127.50 Margin 331.88 **Total Deductions Total Number** 4800.51 **Total Net Pay Total Gross Pay** 4468.63

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

CABAREÑO, LIENEL MARK

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, can coo, bat | | | rayioli relio | d. Julie 07, | , 2013 |
|----------------------|------------------|-------|---------|-------------------------|--------------|---------|
| Employee Name: CAG | UMO, WILSON | | | Deductions | | Amount |
| Detachment : NAD | INES MARKETING | | | Cash Bond | | 25.00 |
| Employee ID : 350 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS#: | | PH | | 34.37 |
| Daily Wage Rate: | P | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 173.63 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Garr Good, Bate | an iguo | | Payroli Perio | u . Julie 01, | 2019 |
|----------------------|---------------------|--------------|---------|------------------|---------------|---------|
| Employee Name: CANA | ALES, CA | | | Deductions | | Amount |
| Detachment : CARI | NO AND SONS AG | RI-DEVT INC. | | Cash Bond | | 25.00 |
| Employee ID : 400 | TII | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS # : | | PH | | 34.37 |
| Daily Wage Rate: | PH | Ⅎ# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HD | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 196.24 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | at, Car. Coco, Bat | | | rayioli relio | d. Julie 07, | 2013 |
|----------------------|--------------------|-------|---------|------------------|--------------|---------|
| Employee Name: CAN | GAYO, LENARD | | | Deductions | | Amount |
| Detachment : JASN | ЛIG | | | Cash Bond | | 25.00 |
| Employee ID : 450 | T | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate : | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | 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 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lala | d: June 07, 2 | 2019 | | | | |
|---------------------|-----------------|----------|---------|------------------|-----------|---------|
| Employee Name: CAN | NONOY, 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 : Dail | y 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 | | | 148.49 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | <u> </u> | | | T dyfoli i Chod . Gane 01, 2013 | | | |
|----------------------|----------------|--------------|---------|---------------------------------|-----------|---------|--|
| Employee Name: CAN | TA, NOLI | | | Deductions | | Amount | |
| Detachment : APE | X - BALAGTASIN | | | Cash Bond | | 25.00 | |
| Employee ID : 450 | TI | N : | | SSS | | 50.00 | |
| Posting Rate : | S | SS#: | | PH | | 34.37 | |
| Daily Wage Rate : | PI | ⊣ # : | | HDMF | | 25.00 | |
| Payroll Type : Daily | / Paid HI | OMF#: | | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | | |
|----------------------|------------------|----------|---------|-------------------------------|-----------|--------|--|
| Employee Name: CAP | INIG, RENE | | | Deductions | | Amount | |
| Detachment : LIPA | MEDIX MEDICAL | . CENTER | | Cash Bond | | 25.00 | |
| Employee ID : 356.5 | 50 T | IN : | | SSS | | 160.00 | |
| Posting Rate : | S | SSS # : | | PH | | 34.38 | |
| Daily Wage Rate: | F | PH# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid F | IDMF # : | | | sub-total | 244.38 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 180.73 | | 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 | | 371.88 | |
| Total Number | | | | | | | |
| Total Gross Pay | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Barangay Lalay | arigao | | Payroli Perio | d . June 07, | 2019 | |
|------------------------|---------------|---------------|---------------|-------------------------|-----------|---------|
| Employee Name: CAR | IGO, JOEL | | | Deductions | | Amount |
| Detachment : SOU | TH STAR DRUGS | - LEMERY (BLE | E1) | Cash Bond | | 25.00 |
| Employee ID : 373 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS#: | | PH | | 34.37 |
| Daily Wage Rate: | PI | Ⅎ# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 14, 2019

| Employee Name: CAST | | | | Deductions | Ja . Julie 14, | Amount |
|----------------------|---------------|---------------|----------|------------------|----------------|----------|
| · · | | LUCUCCUOOL | | | | Alliount |
| | AGTAG NATIONA | | - | Cash Bond | | 50.00 |
| Employee ID : 350 | - | IN : | | SSS | | 100.00 |
| Posting Rate : | S | SSS # : | | PH | | 68.74 |
| Daily Wage Rate: | P | PH# : 1111111 | 11111111 | HDMF | | 50.00 |
| Payroll Type : Daily | Paid H | IDMF # : | | | sub-total | 268.74 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 187.48 | | sub-total | 0.00 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 3,804.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 14, 2019

| | at, Car. 0000, Dat | | | rayidii reild | u. Julie 14 | , 2019 |
|----------------------|--------------------|-------|----------|----------------------|-------------|---------|
| Employee Name: CATA | ARINING, RIALYN | | | Deductions | | Amount |
| Detachment : EC T | OWN CENTER | | | Cash Bond | | 25.00 |
| Employee ID : 335.5 | 5 T | IN : | | SSS | | 0.00 |
| Posting Rate : | S | SS# : | | PH | | 0.00 |
| Daily Wage Rate : | Р | H# : | | HDMF | | 0.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 25.00 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | - | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 198.43 | | 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 | | | 2,348.50 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalaya | at, San Jose, Ba | itangas | Payroll Period: June 07, 2019 | | | |
|----------------------|------------------|----------|-------------------------------|-------------------------|-----------|---------|
| Employee Name: CAU | DILLA, ROWELL | _ | | Deductions | | Amount |
| Detachment : REC | APPING - MEGA | SAHARA | | Cash Bond | | 25.00 |
| Employee ID : 291 | ٦ | ΓΙΝ : | | SSS | | 50.00 |
| Posting Rate : | 5 | SSS#: | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | 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 | | | 172.11 | | sub-total | 0.00 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 0.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | at, can cooo, bat | | | rayion remod . June 07, 2019 | | | |
|----------------------|-------------------|--------|-----------|------------------------------|-----------|---------|--|
| Employee Name: CIAR | R, ALEXANDER | | | Deductions | | Amount | |
| Detachment : LIPA | MEDIX MEDICAL | CENTER | | Cash Bond | | 25.00 | |
| Employee ID : 356.5 | 50 TI | N : | | SSS | | 160.00 | |
| Posting Rate : | S | SS # : | | PH | | 34.38 | |
| Daily Wage Rate : | PI | Ⅎ# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid HI | DMF#: | | | sub-total | 244.38 | |
| 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 | | 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 | | | 13,495.50 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalaya | at, San Jose, Ba | tangas | | Payroll Perio | d: June 07 | , 2019 |
|----------------------|------------------|----------|---------|------------------|------------|--------|
| Employee Name: COL | IAT, EXEQUEL | | | Deductions | - | Amount |
| Detachment : POLI | LO MASTER COR | PORATION | | Cash Bond | | 25.00 |
| Employee ID : 400 | Т | TIN : | | SSS | | 50.00 |
| Posting Rate : | 5 | SSS#: | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | 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 | | | 196.24 | | 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 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 14, 2019

| | at, Can 0000, Ba | | | rayioli relio | u. Julie 14, | , 2013 |
|----------------------|------------------|--------------|----------|----------------------|--------------|----------|
| Employee Name: COM | PLE, REYNE | _ | _ | Deductions | | Amount |
| Detachment : BANA | AYBANAY EATER | Y (LORIE AND | LANDO'S) | Cash Bond | | 50.00 |
| Employee ID : 400 | Т | IN : | | SSS | | 100.00 |
| Posting Rate : | S | SS # : | | PH | | 68.74 |
| Daily Wage Rate: | P | PH# : | | HDMF | | 50.00 |
| Payroll Type : Daily | Paid H | IDMF # : | | | sub-total | 268.74 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | j | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 202.57 | | sub-total | 0.00 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 2,397.50 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

Payroll Period: June 07, 2019 Employee Name: COROD, JAYMARK **Deductions** Amount Detachment : PRIMERA AGRO-FEEDMILL CORP. Cash Bond 25.00 TIN Employee ID SSS 50.00 Posting Rate SSS# РΗ 34.37 **HDMF** Daily Wage Rate: PH# 25.00 sub-total Payroll Type : Daily Paid HDMF #: 134.37 Days/Hours Description Rate **Amount** Loans SSS Loan 0.00 Regular Days **HDMF** Loan 0.00 SundayRestDay 13th Month Pay 0.00 237.59 sub-total 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 0.00 Logo **OIC** Allowance 2,109.00 Client Charges 0.00 COLARD sub-total 127.50 Margin 261.87 **Total Deductions Total Number** 3801.50 **Total Net Pay Total Gross Pay** 3539.63

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

COROD, JAYMARK

Barangay Lalayat, San Jose, Batangas Pavroll Period: June 07, 2019

| Darangay Lalay | at, Garr 6000, Bat | arigao | | Payroli Period . June 07, 2019 | | |
|------------------------|--------------------|--------|---------|--------------------------------|-----------|---------|
| Employee Name: CUE | TO, NICOLAS | | | Deductions | | Amount |
| Detachment : LOB | O BRANCH - 043-7 | 010804 | | Cash Bond | | 25.00 |
| Employee ID : 373 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS#: | | PH | | 34.37 |
| Daily Wage Rate: | P | Ⅎ# : | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 157.58 | | 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 Lalaya | at, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | | |
|----------------------|------------------|----------|---------|-------------------------------|-----------|---------|--|
| Employee Name: DAG | ATAN, CHARITO | | | Deductions | | Amount | |
| Detachment : MY E | BRUSH - FPIP | | | Cash Bond | | 25.00 | |
| Employee ID : 640 | 7 | ΓIN : | | SSS | | 130.00 | |
| Posting Rate : | 5 | SSS#: | | PH | | 34.38 | |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | HDMF # : | | | sub-total | 214.38 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 157.58 | | 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 | | 341.88 | |
| Total Number | | | | | | | |
| 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Gair GGGG, Batt | 9 | | rayion renod . June 07, 2019 | | | |
|----------------------|---------------------|---------------------------------------|---------|------------------------------|-----------|---------|--|
| Employee Name: DAG | ATAN, CHARLES | | _ | Deductions | | Amount | |
| Detachment : LINO | CRAFT PRINTER I | PHIL INC. | | Cash Bond | | 25.00 | |
| Employee ID : 580 | TI | N : | | SSS | | 120.00 | |
| Posting Rate : | SS | SS# : | | PH | | 34.38 | |
| Daily Wage Rate: | PH | · · · · · · · · · · · · · · · · · · · | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 204.38 | |
| 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 | | 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | <u> </u> | | | i ayıdırı end | a . canco. | , 2010 |
|----------------------|-------------|----------|---------|------------------|------------|---------|
| Employee Name: DAG | UPLO, CABEN | | | Deductions | | Amount |
| Detachment : JASN | ⁄IIG | | | Cash Bond | | 25.00 |
| Employee ID : 450 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SSS # : | | PH | | 34.37 |
| Daily Wage Rate : | P | PH# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | IDMF # : | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 210.85 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | at, can cooo, bat | | | rayioli relio | u. Julie 07, | 2013 |
|----------------------|-------------------|--------------|-----------|------------------|--------------|---------|
| Employee Name: DAÑ | AS, REYBERT | _ | | Deductions | | Amount |
| Detachment : HOL' | Y GARDEN EVERO | GREEN MEMO | RIAL PARK | Cash Bond | | 25.00 |
| Employee ID : 400 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS # : | | PH | | 34.37 |
| Daily Wage Rate: | PI | ⊣ # : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | 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 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Period: June 14, 2019 | | | | |
|------------------------|------------------|---------------|----------|-------------------------------|-----------|---------|--|--|
| Employee Name: DE | CASTRO, ARIES | | | Deductions | | Amount | | |
| Detachment : CAR | RINO AND SONS A | GRI-DEVT INC. | | Cash Bond | | 50.00 | | |
| Employee ID : 400 | Т | IN : | | SSS | | 50.00 | | |
| Posting Rate : | S | SSS # : | | PH | | 34.37 | | |
| Daily Wage Rate: | P | PH#: | | HDMF | | 25.00 | | |
| Payroll Type : Daily | y Paid H | IDMF #: | | | sub-total | 159.37 | | |
| Description | Days/Hours | Rate | Amount | Loans | | | | |
| Regular Days | | | | SSS Loan | | 0.00 | | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | | |
| 13th Month Pay | | | 228.94 | | sub-total | 0.00 | | |
| Service Incentive | | | | Other Deductions | | | | |
| Regular OT | | | | 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 | | | 4,476.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | at, can cooc, batt | | | rayioli relio | d. Julie 01, | 2013 |
|----------------------|--------------------|--------------|---------|------------------|--------------|---------|
| Employee Name: DE C | ASTRO, JOELITO | | _ | Deductions | | Amount |
| Detachment : MAN | G INASAL -LEMER | RY BAYAN | | Cash Bond | | 25.00 |
| Employee ID : 520 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS#: | | PH | | 34.37 |
| Daily Wage Rate : | Pł | ⊣ # : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 57.68 |
| SundayRestDay | | | | HDMF Loan | | 91.41 |
| 13th Month Pay | | | 220.61 | | sub-total | 149.09 |
| 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | | | |
|----------------------|------------------|----------------|---------|-------------------------------|-----------|---------|--|--|
| Employee Name: DE C | CLARO, JAY-AR | | | Deductions | | Amount | | |
| Detachment : SAN | PASCAL BAYLON | N HOSPITAL -NO | DTR | Cash Bond | | 25.00 | | |
| Employee ID : 300 | Т | IN : | | SSS | | 50.00 | | |
| Posting Rate : | S | SSS # : | | PH | | 34.37 | | |
| Daily Wage Rate: | F | PH# : | | HDMF | | 25.00 | | |
| Payroll Type : Daily | Paid H | IDMF # : | | | sub-total | 134.37 | | |
| Description | Days/Hours | Rate | Amount | Loans | | | | |
| Regular Days | | | | SSS Loan | | 0.00 | | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | | |
| 13th Month Pay | | | 172.11 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Car. Coco, Bat | | | rayidii reild | u. Julie 07, | , 2013 |
|----------------------|--------------------|-------|---------|-------------------------|--------------|---------|
| Employee Name: DE L | IMA, ELSID | | | Deductions | | Amount |
| Detachment : MY E | BRUSH - FPIP | | | Cash Bond | | 25.00 |
| Employee ID : 640 | Т | IN : | | SSS | | 130.00 |
| Posting Rate : | S | SS# : | | PH | | 34.38 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 214.38 |
| 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 | | 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Bat | tangas | | Payroll Perio | d: June 07, 2 | 2019 |
|------------------------|-------------------|--------|---------|------------------|---------------|---------|
| Employee Name: DE L | IMA, FRANCIS | | | Deductions | | Amount |
| Detachment : UBI | PHIL I CO. INC. | | | Cash Bond | | 25.00 |
| Employee ID : 450 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid H | IDMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 57.68 |
| SundayRestDay | | | | HDMF Loan | | 57.18 |
| 13th Month Pay | | | 178.19 | | sub-total | 114.86 |
| 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 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Employee Name: DE R | OVAS EMELIANO | ` | | Deductions | | Amount |
|----------------------|---------------|-------|----------|----------------------|-----------|---------|
| | | , | | | | Amount |
| - | O TSUNAMI | | | Cash Bond | | 25.00 |
| Employee ID : 373 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | 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 | | 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 | | | 5,238.18 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Baranyay Lalay | rai, San Juse, Dai | ariyas | | 2019 | | |
|------------------------|--------------------|-------------|---------|------------------|-----------|---------|
| Employee Name: DE | TORRES, ROMA JO | OY | | Deductions | | Amount |
| Detachment : NJV | SECURITY/LEON | FORCE PERSO | NNELS | Cash Bond | | 0.00 |
| Employee ID : 307. | 69 T | IN : | | SSS | | 0.00 |
| Posting Rate : | S | SS# : | | PH | | 0.00 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 0.00 |
| Payroll Type : Daily | y Paid H | DMF#: | | | sub-total | 0.00 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 57.68 |
| SundayRestDay | | | | HDMF Loan | | 69.77 |
| 13th Month Pay | | | | | sub-total | 127.45 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 0.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | at, Car. CCCC, Bat | | | rayidii reild | u. Julie 01, | , 2019 |
|----------------------|--------------------|-------|---------|------------------|--------------|---------|
| Employee Name: DELA | A CRUZ, EDWIN | | _ | Deductions | | Amount |
| Detachment : MY E | BRUSH - FPIP | | | Cash Bond | | 25.00 |
| Employee ID : 640 | Т | IN : | | SSS | | 130.00 |
| Posting Rate : | S | SS# : | | PH | | 34.38 |
| Daily Wage Rate : | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 214.38 |
| 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 | | 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | | | |
|----------------------|------------------|----------|----------|-------------------------------|-----------|---------|--|--|
| Employee Name: DEL | A CRUZ, JASON | | | Deductions | | Amount | | |
| Detachment : SOU | TH STAR DRUGS | - QLC- 6 | | Cash Bond | | 25.00 | | |
| Employee ID : 373 | Т | IN : | | SSS | | 50.00 | | |
| Posting Rate : | S | SSS # : | | PH | | 34.37 | | |
| Daily Wage Rate: | F | PH# : | | HDMF | | 25.00 | | |
| Payroll Type : Daily | Paid H | IDMF # : | | | 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 | | | 2,798.60 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Daiangay Lalay | at, San Jose, Dat | ariyas | | Payroli Perio | a: June 07, 2 | 2019 |
|------------------------|-------------------|--------------|----------|-------------------------|---------------|---------|
| Employee Name: DEL | FIN, CHESTER WE | SLEY | | Deductions | | Amount |
| Detachment : SOL | JTH STAR DRUGS | - GUMACA (QG | GU) | Cash Bond | | 25.00 |
| Employee ID : 345 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Dail | y Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 204.05 | | 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 | | | 2,070.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | , , | <u> </u> | | i ayron i eno | a . Cancor | , 2010 |
|----------------------|-----------------|--------------|---------|------------------|------------|---------|
| Employee Name: DELO | OS SANTOS, DANI | LO | | Deductions | | Amount |
| Detachment : EVEF | RLAST AGRO INDU | JSTRIAL CORP | | Cash Bond | | 25.00 |
| Employee ID : 335.5 | 50 TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS # : | | PH | | 34.37 |
| Daily Wage Rate: | Pl | Η# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 209.54 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 14, 2019

| Employee Name: DER | PO ALFJO | | | Deductions | | Amount |
|----------------------|----------------|-------|---------|------------------|-----------|---------|
| • | ECHNOLOGY - MA | INI | | | | |
| | | | | Cash Bond | | 50.00 |
| Employee ID : 291 | TIN | | | SSS | | 100.00 |
| Posting Rate : | SS | SS# : | | PH | | 68.74 |
| Daily Wage Rate: | PH | l# : | | HDMF | | 50.00 |
| Payroll Type : Daily | Paid HD | MF#: | | | sub-total | 268.74 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 115.38 |
| SundayRestDay | | | | HDMF Loan | | 184.58 |
| 13th Month Pay | | | 147.52 | | sub-total | 299.96 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 0.00 | Client Charges | | 0.00 |
| COLARD | | | | | sub-total | 255.00 |
| Margin | | | | Total Deductions | | 823.70 |
| Total Number | | | | | | 020 0 |
| 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

Payroll Period: June 07, 2019 Employee Name: DERPO, LEA **Deductions** Amount Detachment : HOLY GARDEN EVERGREEN MEMORIAL PARK Cash Bond 25.00 Employee ID TIN SSS 50.00 SSS# Posting Rate РΗ 34.37 **HDMF** Daily Wage Rate: PH# 25.00 sub-total Payroll Type : Daily Paid HDMF #: 134.37 Days/Hours Description Rate **Amount** Loans SSS Loan 0.00 Regular Days **HDMF** Loan 0.00 SundayRestDay 13th Month Pay 0.00 220.61 sub-total 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 0.00 Logo **OIC** Allowance 0.00 Client Charges 0.00 COLARD sub-total 127.50 Margin 261.87 **Total Deductions Total Number** 3173.00 **Total Net Pay Total Gross Pay** 2911.13

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

DERPO, LEA

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Gair GGGG, Batt | 9 | | rayioli relio | d. Julie 01, | 2013 |
|----------------------|---------------------|--------|---------|-------------------------|--------------|---------|
| Employee Name: DESI | EMBRANA, EDCEL | - | | Deductions | | Amount |
| Detachment : LIPA | MEDIX MEDICAL | CENTER | | Cash Bond | | 25.00 |
| Employee ID : 356.5 | 50 TI | N : | | SSS | | 160.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.38 |
| Daily Wage Rate: | Ph | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | OMF#: | | | sub-total | 244.38 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 178.81 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 301.21 | | sub-total | 178.81 |
| 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, 3 an 3 300, 3 a | 141.194.5 | | rayloli reliod . Julie 07, 2019 | | | |
|-------------------------|--|------------|--------|---------------------------------|-----------|---------|--|
| Employee Name: DIEG | O, JERALD | | | Deductions | | Amount | |
| Detachment : DELF | HERTS BAR AND | RESTAURANT | | Cash Bond | | 25.00 | |
| Employee ID : 450 | Т | IN : | | SSS | | 50.00 | |
| Posting Rate : | 5 | SSS#: | | PH | | 34.37 | |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | 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 | | 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 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 14, 2019

| Employee Name: DIMA | VIIGA IOSEPH | | | Deductions | d . dune 14, | Amount |
|------------------------|-----------------|---------|----------|------------------|--------------|---------|
| | | | | | | Amount |
| | LAC FEEDMILLS C | _ | | Cash Bond | | 50.00 |
| Employee ID : 400 | TII | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS # : | | PH | | 34.37 |
| Daily Wage Rate: | PH | · | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | OMF # : | | | sub-total | 159.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 55.62 |
| 13th Month Pay | | | 220.61 | | sub-total | 55.62 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 2,611.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lala | yat, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | |
|---|----------------------|---------------------------------------|----------|--------------------------------|-----------|---|
| Employee Name: DIN | IGALASAN, JOMAF | 2 | | Deductions | | Amount |
| Employee ID : 350 Posting Rate : Daily Wage Rate : Payroll Type : Dai | S F ily Paid H | IN : SSS # : PH # : HDMF # : | , | Cash Bond SSS PH HDMF | sub-total | 50.00 100.00 68.74 50.00 268.74 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 183.34 | | sub-total | 0.00 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 1,860.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | at, C an C CCC, B a | | | rayioli reliod . Julie 07, 2019 | | | |
|----------------------|--|----------|---------|--|-----------|---------|--|
| Employee Name: DION | IA, LARRY | _ | | Deductions | | Amount | |
| Detachment : HINC | - LOVI MOTORS | ; | | Cash Bond | | 25.00 | |
| Employee ID : 647. | 15 T | IN : | | SSS | | 50.00 | |
| Posting Rate : | S | SSS # : | | PH | | 34.37 | |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | IDMF # : | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 115.36 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 220.61 | | sub-total | 115.36 | |
| 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | |
|----------------------|------------------|--------------|----------|-------------------------------|-----------|---------|
| Employee Name: DION | NA, RONNIE | | | Deductions | | Amount |
| Detachment : EAS | TONE INDUSTRIA | L DEVELOPMEN | NT CORP. | Cash Bond | | 25.00 |
| Employee ID : 350 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SSS # : | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid F | IDMF # : | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 172.11 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Darangay Lalay | at, Carr 0000, Ba | arigao | | Payroli Period . June 07, 2019 | | | |
|------------------------|-------------------|----------|---------|--------------------------------|-----------|---------|--|
| Employee Name: DISU | JASIDO, ALDRIN | | | Deductions | | Amount | |
| Detachment : BINC | GO TSUNAMI | | | Cash Bond | | 25.00 | |
| Employee ID : 373 | Т | IN : | | SSS | | 50.00 | |
| Posting Rate : | S | SS # : | | PH | | 34.37 | |
| Daily Wage Rate: | P | H# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | ∕ Paid ⊢ | IDMF # : | | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Employee Name: DISU | ASIDO, AR-JAY | | | Deductions | | Amount |
|----------------------|---------------|--------|---------|------------------|-----------|---------|
| • • | O TSUNAMI | | | | | |
| Employee ID : 373 | TI | NI · | | Cash Bond | | 25.00 |
| • • | | | | SSS | | 50.00 |
| Posting Rate : | | SS # : | | PH | | 34.37 |
| Daily Wage Rate: | | · + : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 103.63 |
| 13th Month Pay | | | 220.61 | | sub-total | 103.63 |
| 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 | | 365.50 |
| Total Number | | | | | | 000.00 |
| 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Darangay Lalay | at, Carroose, Bar | anguo | | Payroli Period . June 07, 2019 | | | |
|------------------------|-------------------|-------|---------|--------------------------------|-----------|---------|--|
| Employee Name: DIZC | N, MARK KEVIN | | | Deductions | | Amount | |
| Detachment : CBT | | | | Cash Bond | | 25.00 | |
| Employee ID : 400 | Т | IN : | | SSS | | 50.00 | |
| Posting Rate : | S | SS# : | | PH | | 34.37 | |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 236.57 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, C an CCCC, Ba | tai igae | | rayioli relic | d . Julie 01 | , 2013 |
|----------------------|--------------------------|----------|--------|------------------|--------------|---------|
| Employee Name: DOLI | NO, GENDY | | | Deductions | | Amount |
| Detachment : NADI | INES MARKETING | 3 | | Cash Bond | | 25.00 |
| Employee ID : 350 | ٦ | TIN : | | SSS | | 50.00 |
| Posting Rate : | 5 | SSS#: | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | 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 | | | 202.57 | | 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 | Total Gross Pay 2792.50 | | | | | 2530.63 |

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

DOLINO, GENDY

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | | | | · · · · · · · · · · · · · · · · · · · | a . duile or, | 20.0 |
|------------------------|-----------------|-------|---------|---------------------------------------|---------------|---------|
| Employee Name: DOL | INO, GERALD | | | Deductions | | Amount |
| Detachment : BAS | E VIEW HOMES SU | JBD. | | Cash Bond | | 25.00 |
| Employee ID : 550 | 1IT | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate : | PH | l# : | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid HD | DMF#: | | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalay | /at, San Jose, Ba | tangas | | Payroll Perio | d: June 07, | 2019 |
|---------------------|-------------------|----------|---------|-------------------------|-------------|---------|
| Employee Name: DUA | ASO, AV | | | Deductions | | Amount |
| Detachment : LAL | AYAT FARM | | | Cash Bond | | 25.00 |
| Employee ID : 346 | T | IN : | | SSS | | 50.00 |
| Posting Rate : | 5 | SSS # : | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Dail | y Paid H | 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 | | | 204.64 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | at, can cooc, batt | 9 | | rayion renod . June 07, 2019 | | | |
|----------------------|--------------------|--------------|-----------|------------------------------|-----------|---------|--|
| Employee Name: ELO | ΓΙΝ, ARNEL | | | Deductions | | Amount | |
| Detachment : EAS | TONE INDUSTRIAL | DEVELOPME | ENT CORP. | Cash Bond | | 25.00 | |
| Employee ID : 350 | TI | N : | | SSS | | 50.00 | |
| Posting Rate : | SS | SS # : | | PH | | 34.37 | |
| Daily Wage Rate : | Pł | ⊣ # : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | _ | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 172.11 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Perio | d: June 14, | 2019 |
|---------------------|------------------|----------|---------|------------------|-------------|---------|
| Employee Name: EMF | PASE, JOEBERT | | | Deductions | | Amount |
| Detachment : HOL | Y FAMILY MONTE | SORI | | Cash Bond | | 25.00 |
| Employee ID : 350 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SSS # : | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Dail | y Paid F | IDMF # : | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 112.54 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Car. Coco, Bat | 9 | | rayidii reild | u. Julie 07, | 2013 |
|----------------------|--------------------|--------------|----------|------------------|--------------|---------|
| Employee Name: EMP. | ASE, NESTOR | | | Deductions | | Amount |
| Detachment : WHIT | TEGOLD FEEDMIL | LS CORP. | | Cash Bond | | 25.00 |
| Employee ID : 350 | ŢI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS#: | | PH | | 34.37 |
| Daily Wage Rate: | PI | ⊣ # : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 115.36 |
| SundayRestDay | | | | HDMF Loan | | 195.17 |
| 13th Month Pay | | | 260.44 | | sub-total | 310.53 |
| 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 | | | 2,740.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lala | yat, San Jose, Ba | tangas | | Payroll Perio | d: June 07 , 2 | 2019 |
|--------------------|-------------------|---------------|----------|-------------------------|-----------------------|---------|
| Employee Name: EN | DAYA, JOEL | | | Deductions | | Amount |
| Detachment : DR | . JUAN PASTOR NA | ATIONAL HIGHS | SCHOOL | Cash Bond | | 50.00 |
| Employee ID : 350 |) T | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SSS # : | | PH | | 34.37 |
| Daily Wage Rate: | F | 'H# : | | HDMF | | 25.00 |
| Payroll Type : Dai | ily Paid H | IDMF # : | | | sub-total | 159.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 207.00 | | sub-total | 0.00 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 2,100.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | at, Gair GGGG, Batt | | | rayioli relio | u. Julie 07, | 2019 |
|----------------------|---------------------|--------|---------|-------------------------|--------------|---------|
| Employee Name: ENR | IQUEZ, RODANTE | | | Deductions | | Amount |
| Detachment : LIPA | MEDIX MEDICAL | CENTER | | Cash Bond | | 25.00 |
| Employee ID : 356.5 | 50 TI | N : | | SSS | | 160.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.38 |
| Daily Wage Rate: | Ph | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | OMF#: | | | sub-total | 244.38 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 346.09 |
| SundayRestDay | | | | HDMF Loan | | 100.17 |
| 13th Month Pay | | | 180.73 | | sub-total | 446.26 |
| 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Perio | d: June 07, | 2019 |
|----------------------|------------------|--------------|---------|------------------|-------------|---------|
| Employee Name: ESC | ALONA, RICHARD |) | | Deductions | | Amount |
| Detachment : HON | IDA CARS BATAN | GAS/LOVI MOT | ORS 2 | Cash Bond | | 25.00 |
| Employee ID : 397. | 74 T | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SSS # : | | PH | | 34.37 |
| Daily Wage Rate: | P | PH# : | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid H | IDMF # : | | | 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 | | 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 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Darangay Lalay | at, San Jose, Dat | angas | | Payroli Perio | a: June 07, 2 | 2019 |
|------------------------|-------------------|----------------|---------|------------------|---------------|---------|
| Employee Name: ESC | OBAL, MITCHELLE | WENDEL | | Deductions | | Amount |
| Detachment : GEN | IERAL TRIAS BRAI | NCH - 046-5385 | 405 | Cash Bond | | 25.00 |
| Employee ID : 373 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Dail | y Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 157.58 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | <u> </u> | | | r ayron r enod . Sune 07, 2013 | | | |
|------------------------|-----------------|--------------|----------|--------------------------------|-----------|---------|--|
| Employee Name: EVA | NGELISTA, REY | | | Deductions | | Amount | |
| Detachment : SEN | IOR HIGH SCHOOL | IN LOBO | | Cash Bond | | 25.00 | |
| Employee ID : 350 | TII | V : | | SSS | | 50.00 | |
| Posting Rate : | SS | SS # : | | PH | | 34.37 | |
| Daily Wage Rate: | PH | ∃ # : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 196.95 | | 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 | | | 1,998.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Darangay Lalay | rat, San Jose, Dat | ariyas | | Payroli Period: June 07, 2019 | | | |
|----------------------|--------------------|--------------|---------|-------------------------------|-----------|---------|--|
| Employee Name: FAB | ELLA, JOIE | | | Deductions | | Amount | |
| Detachment : SAN | I ANTONIO HEIGH | TS PHASE 1&2 | | Cash Bond | | 25.00 | |
| Employee ID : 380 | Т | IN : | | SSS | | 50.00 | |
| Posting Rate : | S | SS# : | | PH | | 34.37 | |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | y Paid H | DMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 173.63 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lala | yat, San Jose, Bat | angas | | Payroll Perio | d: June 07, 2 | 019 |
|--|--------------------|---|----------|--------------------------------|---------------|--|
| Employee Name: FAI | DEGARAO, LEONY | | | Deductions | | Amount |
| Employee ID : 350 Posting Rate : Daily Wage Rate : | S P | L DEVELOPMEN N : SS # : H # : DMF # : | NT CORP. | Cash Bond SSS PH HDMF | sub-total | 25.00 50.00 34.37 25.00 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days SundayRestDay | | | | SSS Loan HDMF Loan | | 0.00 0.00 |
| 13th Month Pay | | | 172.11 | | 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 Number | | | | Total Deductions | | 261.87 |
| 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | at, can cooo, bat | | | rayidii reild | d. Julie 07, | , 2013 |
|----------------------|-------------------|--------|---------|-------------------------|--------------|---------|
| Employee Name: FALL | ARCUNA, JIMBOY | ′ | | Deductions | | Amount |
| Detachment : CMI | CONTRACTOR | | | Cash Bond | | 25.00 |
| Employee ID : 320 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS # : | | PH | | 34.37 |
| Daily Wage Rate: | PI | ⊣# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 126.74 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Bat | tangas | | Payroll Period: June 07, 2019 | | | | |
|------------------------|-------------------|-----------|---------|-------------------------------|-----------|---------|--|--|
| Employee Name: FAM | IILARAN, JOSEPH | | | Deductions | | Amount | | |
| Detachment : LAD | ECO - PLANT AND | RESIDENCE | | Cash Bond | | 25.00 | | |
| Employee ID : 400 | Т | IN : | | SSS | | 50.00 | | |
| Posting Rate : | S | SS# : | | PH | | 34.37 | | |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 | | |
| Payroll Type : Daily | y Paid H | IDMF#: | | | sub-total | 134.37 | | |
| Description | Days/Hours | Rate | Amount | Loans | | | | |
| Regular Days | | | | SSS Loan | | 0.00 | | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | | |
| 13th Month Pay | | | 210.85 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Pavroll Period: June 07, 2019

| Barangay Ediay | at, Gair Good, Batt | ariguo | | Payroli Period . June 07, 2019 | | |
|----------------------|---------------------|-------------|---------|--------------------------------|-----------|---------|
| Employee Name: FAMI | PO, ELIEZAR | | | Deductions | | Amount |
| Detachment : SOU | TH STAR DRUG - I | MARAWOY (BL | P3) | Cash Bond | | 25.00 |
| Employee ID : 373 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Pl | Ⅎ# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | 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 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | |
|----------------------|------------------|----------|-------------|-------------------------------|-----------|---------|
| Employee Name: FAM | PULME, OSCAR | | | Deductions | | Amount |
| | | | CORPORATION | Cash Bond | | 25.00 |
| Employee ID : 400 | | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SSS # : | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid F | IDMF # : | | | 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 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| , | <u> </u> | | | T dyfoli f chod . Gane 07, 2013 | | | |
|------------------------|-----------------|-------|---------|---------------------------------|-----------|----------|--|
| Employee Name: FAN | OGA, WILFREDO | | | Deductions | | Amount | |
| Detachment : BS 7 | TECHNOLOGY - MA | .IN | | Cash Bond | | 50.00 | |
| Employee ID : 291 | 1IT | N : | | SSS | | 100.00 | |
| Posting Rate : | SS | SS# : | | PH | | 68.74 | |
| Daily Wage Rate : | PH | l# : | | HDMF | | 50.00 | |
| Payroll Type : Daily | / Paid HD | DMF#: | | | sub-total | 268.74 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 103.82 | |
| SundayRestDay | | | | HDMF Loan | | 413.24 | |
| 13th Month Pay | | | 172.11 | | sub-total | 517.06 | |
| Service Incentive | | | | Other Deductions | | | |
| Regular OT | | | | 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 | | | 0.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

Payroll Period: June 07, 2019 Employee Name: FERMALAN, ELMER **Deductions** Amount Detachment : LADECO - PLANT AND RESIDENCE Cash Bond 25.00 TIN Employee ID SSS 50.00 SSS# Posting Rate РΗ 34.37 **HDMF** Daily Wage Rate: PH# 25.00 sub-total Payroll Type : Daily Paid HDMF #: 134.37 Days/Hours Description Rate **Amount** Loans SSS Loan 0.00 Regular Days **HDMF** Loan 0.00 SundayRestDay 0.00 13th Month Pay 210.85 sub-total 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 0.00 Logo **OIC** Allowance 0.00 Client Charges 0.00 COLARD sub-total 127.50 Margin 261.87 **Total Deductions Total Number** 3156.50 **Total Net Pay Total Gross Pay** 2894.63

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

FERMALAN, ELMER

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Car. 5556, Da | .agae | | rayioli relio | u. Julie 01, | , 2019 |
|----------------------|-------------------|--------|----------|------------------|--------------|---------|
| Employee Name: FERI | RY, JOHN JOHN | _ | | Deductions | | Amount |
| Detachment : SOL/ | AR (at CASADI) | | | Cash Bond | | 25.00 |
| Employee ID : 400 | Ţ | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS # : | | PH | | 34.37 |
| Daily Wage Rate : | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | IDMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 261.65 | | 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 | | | 2,238.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalayat, San Jose, Batangas Payroll Period : Ji | | | | | | 2019 |
|--|----------------------|---------------|---------|------------------|-----------|--------|
| Employee Name: FLOF | RES, MARK | | | Deductions | | Amount |
| Detachment : SOU | TH STAR DRUGS | - LEMERY (BLI | E1) | Cash Bond | | 25.00 |
| Employee ID : 373 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | 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 | Total Net Pay | 7 | 2432.79 | | | |

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

FLORES, MARK

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, carrocc, batt | 9 | | rayioli relio | d. Julie 01, | 2013 |
|----------------------|-------------------|--------|---------|-------------------------|--------------|---------|
| Employee Name: FOR | TU, BENJIE | _ | | Deductions | | Amount |
| Detachment : BS T | ECHNOLOGY - MA | NIN. | | Cash Bond | | 50.00 |
| Employee ID : 291 | TII | N : | | SSS | | 100.00 |
| Posting Rate : | SS | SS # : | | PH | | 68.74 |
| Daily Wage Rate: | Ph | Ⅎ# : | | HDMF | | 50.00 |
| Payroll Type : Daily | Paid H | OMF#: | | | sub-total | 268.74 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 115.36 |
| SundayRestDay | | | | HDMF Loan | | 295.54 |
| 13th Month Pay | | | 172.11 | | sub-total | 410.90 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 0.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | | 3 | | , | oa . June 07, / | |
|-------------------------|------------------|--------|--------|---|-----------------|---------|
| Employee Name: FOR | TU, JAME CARL | | | Deductions | | Amount |
| Detachment : RUSI | MEN BUILDERS - N | MAIN | | Cash Bond | | 25.00 |
| Employee ID : 350 | TIT . | ١ : | | SSS | | 50.00 |
| Posting Rate : | SS | S# : | | PH | | 34.37 |
| Daily Wage Rate: | PH | l# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HD | MF # : | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 57.68 |
| SundayRestDay | | | | HDMF Loan | | 77.47 |
| 13th Month Pay | | | 172.11 | | sub-total | 135.15 |
| 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 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, G air G GGG, <u>B</u> ate | 9 | | rayioli relio | d. Julie 01, | 2013 |
|----------------------|---|-------|---------|-------------------------|--------------|---------|
| Employee Name: FRAI | NCISCO, ROBERTO |) | _ | Deductions | | Amount |
| Detachment : IBAA | N VENDORS - ROS | SARIO | | Cash Bond | | 25.00 |
| Employee ID : 400 | TII | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | PH | · | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HD | DMF#: | | | 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 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lala | yat, San Jose, Ba | tangas | | Payroll Perio | <u>d: June 07, 2</u> | 2019 |
|------------------------|-------------------|----------|---------|----------------------|----------------------|---------|
| Employee Name: FRA | ANCISCO, RT | | | Deductions | | Amount |
| Detachment : JAS | SMIG | | | Cash Bond | | 25.00 |
| Employee ID : 450 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | 5 | SSS # : | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Dail | y Paid H | IDMF # : | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 180.73 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | at, C ar, C CCC, B ate | 9 | | rayioli relio | d. Julie 01, | 2013 |
|----------------------|---|----------|---------|-------------------------|--------------|---------|
| Employee Name: FUNI | DADOR, RAYMONI |) | _ | Deductions | | Amount |
| Detachment : SOU | TH STAR DRUGS - | · QLC- 5 | | Cash Bond | | 25.00 |
| Employee ID : 373 | TII | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS # : | | PH | | 34.37 |
| Daily Wage Rate: | Ph | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | OMF#: | | | 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 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalag | yat, San Jose, Bat | angas | , | Payroll Perio | d: June 07, 2 | 2019 |
|-------------------------|--------------------|----------|----------|-------------------------|---------------|---------|
| Employee Name: GAI | DON, EMMANUEL | | | Deductions | | Amount |
| Detachment : TAY | /SAN NATIONAL HI | GHSCHOOL | | Cash Bond | | 25.00 |
| Employee ID : 350 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate : | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Dail | ly Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 376.20 | | 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 | | | 2,397.50 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Barangay Lalay | | | rayioli relio | u. Julie 01, | 2013 | |
|----------------------|----------------|--------------|---------------|------------------|-----------|---------|
| Employee Name: GAD | ON, ISMAEL | | | Deductions | | Amount |
| Detachment : WHI7 | ΓEGOLD FEEDMIL | LS CORP. | | Cash Bond | | 25.00 |
| Employee ID : 350 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS # : | | PH | | 34.37 |
| Daily Wage Rate: | Pl | ⊣ # : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 231.50 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 14, 2019

| Employee Name : GADON, SAMUEL | | | Deductions | | Amount | |
|-------------------------------|----------------|---------|------------|------------------|-----------|---------|
| Detachment : BS T | ECHNOLOGY - SA | N MATEO | | Cash Bond | | 50.00 |
| Employee ID : 291 | 1IT | ١ : | | SSS | | 100.00 |
| Posting Rate : | SS | SS# : | | PH | | 68.74 |
| Daily Wage Rate : | PH | l# : | | HDMF | | 50.00 |
| Payroll Type : Daily | Paid HD | DMF#: | | | sub-total | 268.74 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 231.64 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 172.11 | | sub-total | 231.64 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 0.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | | | | 1 ayron 1 cho | <u>a : • • • • • • • • • • • • • • • • • • </u> | |
|----------------------|-------------------------------|---------------------------------------|---------|------------------|---|---------|
| Employee Name: GALI | Employee Name : GALDO, JAYSON | | | | | Amount |
| Detachment : SAN | JUAN BRANCH - 0 | 43-5753552 | | Cash Bond | | 25.00 |
| Employee ID : 373 | 1IT | V : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate : | | · · · · · · · · · · · · · · · · · · · | | HDMF | | 25.00 |
| Payroll Type : Daily | | OMF # : | | | 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 | | | 220.01 | 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 | | | | | | 231.07 |
| 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Car. 0000, Ba | | | rayioli relic | d . Gaile Gr | , 2013 |
|-------------------------|-------------------|------------|--------|------------------|--------------|---------|
| Employee Name: GAM | BE, MARLON | | | Deductions | | Amount |
| Detachment : ITLU | GAN NATIONAL H | HIGHSCHOOL | | Cash Bond | | 25.00 |
| Employee ID : 345.9 | 97 T | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SSS # : | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | IDMF # : | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 204.62 | | 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 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, can cooc, batt | 9 | | rayioli relio | u. Julie 01, | 2013 |
|----------------------|--------------------|---------------|----------|----------------------|--------------|---------|
| Employee Name: GAR | GANERA, MARK | | | Deductions | | Amount |
| Detachment : CAR | INO AND SONS AC | GRI-DEVT INC. | | Cash Bond | | 25.00 |
| Employee ID : 400 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS # : | | PH | | 34.37 |
| Daily Wage Rate : | Pł | ⊣ # : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | _ | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 392.47 | | 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 | | | 2,611.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lala | yat, San Jose, Ba | tangas | | Payroll Perio | d: June 07, 2 | 019 |
|--------------------------------------|-------------------|----------------------|---------|------------------|---------------|-----------------|
| Employee Name: GC | DOY, DAN | | | Deductions | | Amount |
| Detachment : SO Employee ID : 368 | UTH STAR DRUGS | - CANDELARIA IN : | (QCD1) | Cash Bond SSS | | 25.00 |
| Posting Rate : | | SSS # : | | PH | | 50.00 |
| Daily Wage Rate : | | PH#: | | HDMF | | 34.37 |
| | | | | | sub-total | 25.00 134.37 |
| Description . Date | Days/Hours | Rate | Amount | Loans | 000 1010. | 104.01 |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 217.65 | | 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 | • | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Employee Name: GREGORIO, REYNALDO | | | | Deductions | | Amount |
|-----------------------------------|------------|-------|---------|------------------|-----------|---------|
| Detachment : CBK | | | | Cash Bond | | 25.00 |
| Employee ID : 373 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | PH | · + : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | OMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 189.09 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, can cooo, bat | aga.c | | Fayloli Felic | o. Julie 07, | 2019 |
|-------------------------|-------------------|--------------|--------|-------------------------|--------------|---------|
| Employee Name: GRIM | MALDO, JOHN KEV | 'IN | | Deductions | | Amount |
| Detachment : LINO | CRAFT PRINTER | PHIL INC. | | Cash Bond | | 25.00 |
| Employee ID : 580 | ŢI | N : | | SSS | | 120.00 |
| Posting Rate : | S | SS#: | | PH | | 34.38 |
| Daily Wage Rate : | PI | ⊣ # : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 204.38 |
| 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 | | 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 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| • • • | | | | r ayron r choa . Gane 67, 2013 | | | |
|------------------------|------------------|-------|---------|--------------------------------|-----------|---------|--|
| Employee Name: GUIZ | ZAGAN, RUEL | | | Deductions | | Amount | |
| Detachment : PRIM | MERA AGRO IND. C | ORP | | Cash Bond | | 25.00 | |
| Employee ID : 400 | 1IT | N : | | SSS | | 50.00 | |
| Posting Rate : | SS | SS# : | | PH | | 34.37 | |
| Daily Wage Rate : | PH | l# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | | DMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 207.89 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Ba | itangas | | Payroll Period: June 07, 2019 | | | |
|----------------------|------------------|----------|---------|-------------------------------|-----------|---------|--|
| Employee Name: HAS | AN, JULHASAN | | | Deductions | | Amount | |
| Detachment : BS T | ECHNOLOGY - S | AN MATEO | | Cash Bond | | 50.00 | |
| Employee ID : 291 | ٦ | ΓIN : | | SSS | | 100.00 | |
| Posting Rate : | 5 | SSS#: | | PH | | 68.74 | |
| Daily Wage Rate: | F | PH#: | | HDMF | | 50.00 | |
| Payroll Type : Daily | Paid H | HDMF # : | | | sub-total | 268.74 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 230.72 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 172.11 | | sub-total | 230.72 | |
| Service Incentive | | | | Other Deductions | | | |
| Regular OT | | | | 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 | | | 0.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| Employee Name: HAT | ULAN, MELVIN | | | Deductions | | Amount |
|----------------------|--------------|--------|---------|------------------|-----------|---------|
| Detachment : MEG | SA ASPHALT | | | Cash Bond | | 25.00 |
| Employee ID : 400 | ٦ | ΓΙΝ : | | SSS | | 50.00 |
| Posting Rate : | 5 | SSS#: | | PH | | 34.37 |
| Daily Wage Rate: | F | PH# : | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid H | 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 | | | 187.78 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | |
|----------------------|------------------|----------------|---------|-------------------------------|-----------|---------|
| Employee Name: HAW | /ILI, BENJIE | | | Deductions | | Amount |
| Detachment : SAN | PASCAL BAYLON | N HOSPITAL -NC | DTR | Cash Bond | | 25.00 |
| Employee ID : 300 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SSS # : | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid F | IDMF # : | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 172.11 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, 3 an 3 300, 3 a | tan igas | | rayioli relic | d. Julie 01, | 2013 |
|----------------------|--|----------|---------|------------------|--------------|---------|
| Employee Name: IGAY | 'A, LARY BOY | | | Deductions | | Amount |
| Detachment : NY S | AN FELIX | | | Cash Bond | | 25.00 |
| Employee ID : 344.0 | D8 T | IN : | | SSS | | 50.00 |
| Posting Rate : | 5 | SSS#: | | PH | | 34.37 |
| Daily Wage Rate: | F | PH# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | 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 | | | 288.11 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | · · · · · · · · · · · · · · · · · · · | | | r ayron r enou . June 07, 2013 | | | |
|----------------------|---------------------------------------|----------|---------|--------------------------------|-----------|---------|--|
| Employee Name: ILAG | AN, LITO | | | Deductions | | Amount | |
| Detachment : CDP | 2 | | | Cash Bond | | 25.00 | |
| Employee ID : 373 | Т | IN : | | SSS | | 0.00 | |
| Posting Rate : | S | SSS # : | | PH | | 34.37 | |
| Daily Wage Rate: | P | PH#: | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | IDMF # : | | | sub-total | 84.37 | |
| 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 | | 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 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | at, Gair GGGG, Batt | 9 | | rayroli reliod . Julie 07, 2019 | | | |
|----------------------|---------------------|---------|---------|---------------------------------|-----------|---------|--|
| Employee Name: ILAO | , RAYMOND | _ | | Deductions | | Amount | |
| Detachment : SOU | TH STAR DRUGS - | - BBP 5 | | Cash Bond | | 25.00 | |
| Employee ID : 373 | TI | N : | | SSS | | 50.00 | |
| Posting Rate : | SS | SS# : | | PH | | 34.37 | |
| Daily Wage Rate: | Ph | H# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | OMF#: | | | 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 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Perio | d: June 07, | 2019 |
|----------------------|------------------|-----------|---------|-------------------------|-------------|---------|
| Employee Name: INO | CENCIO, RYAN | | | Deductions | | Amount |
| Detachment : LINC | CRAFT PRINTER | PHIL INC. | | Cash Bond | | 25.00 |
| Employee ID : 580 | Т | IN : | | SSS | | 120.00 |
| Posting Rate : | S | SSS # : | | PH | | 34.38 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | IDMF #: | | | sub-total | 204.38 |
| 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 | | 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 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Darangay Lalay | at, San Jose, Dat | ariyas | | Payroll Period: June 07, 2019 | | |
|------------------------|-------------------|---------|---------|-------------------------------|-----------|---------|
| Employee Name: JAV | IER, ROBERTO JR | | | Deductions | | Amount |
| Detachment : IBA | AN BRANCH - 043- | 3215003 | | Cash Bond | | 25.00 |
| Employee ID : 373 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Dail | y Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 157.58 | | 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.

JAVIER, ROBERTO JR.

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | ,, | | | rayioli relic | d . Gaile Gr | , 2013 |
|----------------------|------------|----------|---------|------------------|--------------|---------|
| Employee Name: JUAN | ICE, ARNEL | | | Deductions | | Amount |
| Detachment : CIP | | | | Cash Bond | | 25.00 |
| Employee ID : 400 | ٦ | ΓIN : | | SSS | | 50.00 |
| Posting Rate : | 9 | SSS#: | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid I | 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 | | | 236.57 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Carrocco, Bat | gas | | rayion renod . June 07, 2019 | | | |
|----------------------|-------------------|-------|---------|------------------------------|-----------|---------|--|
| Employee Name: LAGI | JARDIA, SHERYL | | | Deductions | | Amount | |
| Detachment : NY S | SAN FELIX | | | Cash Bond | | 25.00 | |
| Employee ID : 344.0 |)8 T | IN : | | SSS | | 50.00 | |
| Posting Rate : | S | SS# : | | PH | | 34.37 | |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 183.34 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lala | yat, San Jose, Bat | angas | | Payroll Period: June 07, 2019 | | |
|------------------------|--------------------|---------|---------|-------------------------------|-----------|---------|
| Employee Name: LAN | NDASAN, RAHIB | | | Deductions | | Amount |
| Detachment : SO | UTH STAR DRUGS | - BBP 6 | | Cash Bond | | 25.00 |
| Employee ID : 373 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Dai | ly Paid H | DMF#: | | | 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 | | 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 | | | 0.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, carrocc, bat | | | Faylon Feriod . June 07, 2019 | | | |
|----------------------|------------------|--------|-----------|-------------------------------|-----------|----------|--|
| Employee Name: LARI | SMA, RENATO | | | Deductions | | Amount | |
| Detachment : LIPA | MEDIX MEDICAL | CENTER | | Cash Bond | | 25.00 | |
| Employee ID : 356.5 | 50 TI | N : | | SSS | | 160.00 | |
| Posting Rate : | S | SS # : | | PH | | 34.38 | |
| Daily Wage Rate: | PI | Ⅎ# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid HI | DMF#: | | | sub-total | 244.38 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 210.85 | | sub-total | 0.00 | |
| Service Incentive | | | | Other Deductions | | | |
| Regular OT | | | | 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 | | | 15,136.94 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lala | yat, San Jose, Bat | anyas | | Payroll Period: June 07, 2019 | | | |
|--------------------|--------------------|----------|---------|-------------------------------|-----------|---------|--|
| Employee Name: LAI | ROZA, ALEJANDRO | | | Deductions | | Amount | |
| Detachment : SO | UTH STAR DRUGS | - QLC- 6 | | Cash Bond | | 25.00 | |
| Employee ID : 373 | 3 TI | N : | | SSS | | 50.00 | |
| Posting Rate : | S | SS# : | | PH | | 34.37 | |
| Daily Wage Rate: | P | H# : | | HDMF | | 25.00 | |
| Payroll Type : Dai | ly Paid H | DMF#: | | | 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 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Car. 5556, Da | | | rayion renod . Julie 07, 2019 | | | |
|----------------------|-------------------|----------|---------|-------------------------------|-----------|---------|--|
| Employee Name: LARO | OZA, MARVIN | | | Deductions | | Amount | |
| Detachment : IBAA | N VENDORS - MA | AIN | | Cash Bond | | 25.00 | |
| Employee ID : 400 | Ţ | IN : | | SSS | | 50.00 | |
| Posting Rate : | S | SSS# : | | PH | | 34.37 | |
| Daily Wage Rate : | Р | PH# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | IDMF # : | | | 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 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalaya | at, San Jose, Ba | itangas | | Payroll Period: June 07, 2019 | | | |
|----------------------|------------------|--------------|---------|-------------------------------|-----------|---------|--|
| Employee Name: LAUI | DENIO, MICHAEL | • | | Deductions | | Amount | |
| Detachment : FAS | TGRO FEEDMILL | S CORPORATIO | V | Cash Bond | | 25.00 | |
| Employee ID : 350 | ٦ | ΓIN : | | SSS | | 50.00 | |
| Posting Rate : | 5 | SSS#: | | PH | | 34.37 | |
| Daily Wage Rate: | F | PH# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | 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 | | | 318.32 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Bararigay Lalay | | | rayioli relio | u. Julie 07, | 2019 | |
|----------------------|---------------|---------------|---------------|------------------|-----------|---------|
| Employee Name: LERI | O, VIRGILIO | | _ | Deductions | | Amount |
| Detachment : SOU | TH STAR DRUGS | - TIAONG (QTN | √ 2) | Cash Bond | | 25.00 |
| Employee ID : 368 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | PI | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 103.84 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 217.65 | | sub-total | 103.84 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | Late/Tardiness | | 1 |
| 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Carr 0000, Batt | 9 | | Payroli Period . June 07, 2019 | | |
|----------------------|---------------------|--------|---------|--------------------------------|-----------|---------|
| Employee Name: LEYN | NES, ANDREW | | | Deductions | | Amount |
| Detachment : LIPA | MEDIX MEDICAL | CENTER | | Cash Bond | | 25.00 |
| Employee ID : 356.5 | 50 TI | N : | | SSS | | 160.00 |
| Posting Rate : | SS | SS#: | | PH | | 34.38 |
| Daily Wage Rate: | Pl | Ⅎ# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | DMF#: | | | sub-total | 244.38 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 149.97 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 180.73 | | sub-total | 149.97 |
| 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 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Darangay Lalay | at, Garr 6000, Bat | anguo | | Payroli Period . June 07, 2019 | | |
|------------------------|--------------------|----------|----------|--------------------------------|-----------|----------|
| Employee Name: LOM | IONGO, REX | | | Deductions | | Amount |
| Detachment : FER | EX AGROCHEMIC | AL CORP. | | Cash Bond | | 50.00 |
| Employee ID : 400 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS#: | | PH | | 34.37 |
| Daily Wage Rate: | P | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid H | DMF#: | | | sub-total | 159.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 57.68 |
| SundayRestDay | | | | HDMF Loan | | 32.26 |
| 13th Month Pay | | | 252.12 | | sub-total | 89.94 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 3,357.00 | Client Charges | | 0.00 |
| COLARD | | | | | sub-total | 1,255.00 |
| Margin | | | | Total Deductions | | 1,504.31 |
| Total Number | | | | | | |
| 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

| | at, San Juse, Date | ariguo | | Payroll Period : June 07, 2019 | | |
|-------------------------|--------------------|------------|--------|--------------------------------|-----------|---------|
| Employee Name: LOP | EZ, WILMER | | | Deductions | | Amount |
| Detachment : CAL | AMBA BRANCH - 0 | 49-7950973 | | Cash Bond | | 25.00 |
| Employee ID : 400 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Pl | Ⅎ# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 157.58 | | 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 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Barangay Lalay | at, Gari Good, Batt | anguo | | Payroli Period . June 07, 2019 | | |
|----------------------|---------------------|-------|---------|--------------------------------|-----------|---------|
| Employee Name: LUCI | O, JAYSON | | | Deductions | | Amount |
| Detachment : IBAA | N VENDORS - MA | IN | | Cash Bond | | 25.00 |
| Employee ID : 400 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Pl | ⊣# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | 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 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Can 0000, Ba | | | rayioli relic | u. Julie 01 | , 2013 |
|----------------------|------------------|----------|----------|-------------------------|-------------|---------|
| Employee Name: LUM | ABAN, EDDIE JOH | HN | | Deductions | | Amount |
| Detachment : POLI | O MASTER COR | PORATION | | Cash Bond | | 25.00 |
| Employee ID : 400 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SSS#: | | PH | | 34.37 |
| Daily Wage Rate : | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | IDMF # : | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 228.94 | | 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 | | | 2,909.40 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| Darangay Lala | yat, San Jose, Da | laliyas | | Payroli Period : June 07, 2019 | | | |
|------------------------|-------------------|---------------|---------|--------------------------------|-----------|---------|--|
| Employee Name: LUN | NANON, RM | | | Deductions | | Amount | |
| Detachment : SUF | PERB VALUE FEED | MILLS (SVF)-D | AGATAN | Cash Bond | | 25.00 | |
| Employee ID : 342 | .50 T | IN : | | SSS | | 50.00 | |
| Posting Rate : | S | SSS # : | | PH | | 34.37 | |
| Daily Wage Rate: | F | PH# : | | HDMF | | 25.00 | |
| Payroll Type : Dail | ly Paid F | IDMF # : | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 260.44 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalay | at, San Jose, Ba | tangas | Payroll Period: June 07, 2019 | | | | | |
|----------------------|------------------|------------|-------------------------------|------------------|-----------|---------|--|--|
| Employee Name: MAC | ADAAG, MOJAMII | D MAMISCAL | | Deductions | | Amount | | |
| Detachment : SOU | TH STAR DRUGS | - BBP 2 | | Cash Bond | | 25.00 | | |
| Employee ID : 373 | Т | IN : | | SSS | | 50.00 | | |
| Posting Rate : | S | SS# : | | PH | | 34.37 | | |
| Daily Wage Rate: | P | H# : | | HDMF | | 25.00 | | |
| Payroll Type : Daily | Paid H | IDMF # : | | | 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 | | 1 | | |
| 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, can coo, batt | | | rayioli relio | u. Julie 01, | , 2019 |
|----------------------|-------------------|--------|---------|------------------|--------------|---------|
| Employee Name: MAC | AHILAS, RANDY | | | Deductions | | Amount |
| Detachment : LIPA | MEDIX MEDICAL | CENTER | | Cash Bond | | 25.00 |
| Employee ID : 356.5 | 50 TI | N : | | SSS | | 160.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.38 |
| Daily Wage Rate : | PH | Η# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | OMF#: | | | sub-total | 244.38 |
| 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 | | 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Laia | Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019 | | | | | |
|------------------------|--|----------|---------|-------------------------|-----------|---------|
| Employee Name: MA | CARAIG, BENEDIC | TO JR. | | Deductions | | Amount |
| Detachment : JAS | SMIG | | | Cash Bond | | 25.00 |
| Employee ID : 450 | Τ | IN : | | SSS | | 50.00 |
| Posting Rate : | 5 | SSS # : | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Dai | ly Paid H | IDMF # : | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 180.73 | | 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 | , | | 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.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Barangay Lalaye | at, Gari Good, Batt | anguo | | Payroli Period : June 07, 2019 | | | |
|------------------------|---------------------|-----------|---------|--------------------------------|-----------|---------|--|
| Employee Name: MAC | ARULAY, MAYNAF | RD | | Deductions | | Amount | |
| Detachment : MAL\ | VAR BRANCH - 043 | 3-7783030 | | Cash Bond | | 25.00 | |
| Employee ID : 373 | TI | N : | | SSS | | 50.00 | |
| Posting Rate : | SS | SS#: | | PH | | 34.37 | |
| Daily Wage Rate: | PH | Η# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | OMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 157.58 | | 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.

MACARULAY, MAYNARD

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lala | yat, San Jose, Bat | | Payroll Period: June 07, 2019 | | | |
|--------------------|--------------------|-------|-------------------------------|------------------|-----------|---------|
| Employee Name: MA | CASAET, RYAN KE | N | | Deductions | | Amount |
| | LHERTS BAR AND I | | | Cash Bond | | 25.00 |
| Employee ID : 450 | | | | SSS | | 50.00 |
| Posting Rate : | | SS#: | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Dai | ily Paid H | DMF#: | | | 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 | | 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 | 1 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Payroll Pe | | | | | | 2019 |
|------------------------|----------------|-------|---------|-------------------------|-----------|---------|
| Employee Name: MAD | DRIGO, NICOLAS | _ | | Deductions | | Amount |
| Detachment : JNB | SUB. CONTRUCT | OR | | Cash Bond | | 25.00 |
| Employee ID : 450 | T | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | y Paid H | DMF#: | | | 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 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Gail 6666, Bat | aga.e | | Fayron Fend | od . Julie 07, | 2019 |
|----------------------|--------------------|--------------|---------|-------------------------|----------------|---------|
| Employee Name: MAG | ABO, ANTONIO | | | Deductions | | Amount |
| Detachment : LIPA | BRANCH - 043-75 | 64220 | | Cash Bond | | 25.00 |
| Employee ID : 373 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | PI | ⊣ # : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 157.58 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Barangay Ediay | at, Gari Good, Batt | ariguo | | Payroli Period . June 07, 2019 | | |
|----------------------|---------------------|----------|---------|--------------------------------|-----------|---------|
| Employee Name: MAG | ALONA, ELISEO | | | Deductions | | Amount |
| Detachment : FERE | EX AGROCHEMICA | AL CORP. | | Cash Bond | | 25.00 |
| Employee ID : 400 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS#: | | PH | | 34.37 |
| Daily Wage Rate: | Pl | Ⅎ# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | 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 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | <u> </u> | | | i ayıdırı end | a. cane or | , 2010 |
|----------------------|---------------|-----------|---------|------------------|------------|---------|
| Employee Name: MAG | BANUA, RB | | | Deductions | | Amount |
| Detachment : HINC | - LOVI MOTORS | (CARMONA) | | Cash Bond | | 25.00 |
| Employee ID : 647.1 | 15 TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS # : | | PH | | 34.37 |
| Daily Wage Rate: | Pl | Η# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | 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 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | <u> </u> | | | t ayron t one | d. dulle or, | |
|----------------------|-----------------|------------|---------|------------------|--------------|---------|
| Employee Name: MAG | SCAMIT, JERRY | | | Deductions | | Amount |
| Detachment : SEV | EN ELEVEN-SAN V | ICENTE | | Cash Bond | | 25.00 |
| Employee ID : 400 | 1IT | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate : | PH | l# : | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid HD | DMF#: | | | 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 | | 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 | İ | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019 | | | | | | |
|---|----------------|--------------|---------|----------------------|-----------|---------|
| Employee Name: MAG | GO, CALVERT | | | Deductions | | Amount |
| Detachment : PAD | RE GARCIA SENI | OR HIGH SCHO | OL | Cash Bond | | 25.00 |
| Employee ID : 400 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | 5 | SSS # : | | PH | | 34.37 |
| Daily Wage Rate: | F | PH# : | | HDMF | | 25.00 |
| Payroll Type : Dail | y Paid F | IDMF # : | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 205.23 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Pavroll Period: June 07, 2019

| Barangay Ediay | at, Gari Good, Batt | anguo | | Payroli Period . June 07, 2019 | | | |
|----------------------|---------------------|-----------|---------|--------------------------------|-----------|---------|--|
| Employee Name: MAG | SINO, CARMELO | | | Deductions | | Amount | |
| Detachment : LUCE | ENA BRANCH - 042 | 2-7950973 | | Cash Bond | | 25.00 | |
| Employee ID : 373 | TI | N : | | SSS | | 50.00 | |
| Posting Rate : | SS | SS# : | | PH | | 34.37 | |
| Daily Wage Rate: | PH | Ⅎ# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 157.58 | | 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.

MAGSINO, CARMELO

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

| Barangay Lala | yat, San Jose, Ba | tangas | | Payroll Perio | Payroll Period: June 07, 2019 | | |
|---------------------------------------|-------------------|------------------------|----------|------------------|-------------------------------|----------------|--|
| Employee Name: MA | INAR, MIGUELITO | | | Deductions | | Amount | |
| Detachment : BAI Employee ID : 400 | NAYBANAY EATER | Y (LORIE AND L IN : | .ANDO'S) | Cash Bond SSS | | 25.00 | |
| Posting Rate : | • | SS # : | | PH | | 50.00 | |
| Daily Wage Rate : | | H#: | | HDMF | | 34.37 25.00 | |
| · · | | IDMF # : | | I IDIVII | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 202.57 | | 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 | • | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Carr Cocc, Bat | aga.c | | rayioli relio | u. Julie 07, | 2013 |
|----------------------|--------------------|----------|---------|------------------|--------------|---------|
| Employee Name: MAK | ALINTAL, IVIE | | | Deductions | | Amount |
| Detachment : POLL | O MASTER CORF | PORATION | | Cash Bond | | 25.00 |
| Employee ID : 400 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate : | P | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 261.65 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | <u> </u> | | | i ayıdırı end | a . canco. | , 2010 |
|----------------------|------------|-------|---------|------------------|------------|---------|
| Employee Name: MALA | AO, JERRY | | | Deductions | | Amount |
| Detachment : JCAS | SZ | | | Cash Bond | | 25.00 |
| Employee ID : 350 | Ţ | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate : | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 57.68 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 209.54 | | sub-total | 57.68 |
| 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 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Car. CCCC, Bat | | | rayioli relio | d. Julie 07, | , 2013 |
|----------------------|--------------------|-------|---------|-------------------------|--------------|---------|
| Employee Name: MAL | ASIQUE, SILVERIO |) | _ | Deductions | | Amount |
| Detachment : NDN | VENTURES | | | Cash Bond | | 25.00 |
| Employee ID : 380 | Т | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 210.85 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, can cooo, bat | 9 | | rayioli relic | u. Julie 07, | 2019 |
|----------------------|-------------------|---------------|----------|------------------|--------------|---------|
| Employee Name: MAN | ALO, JEFFREY | | | Deductions | | Amount |
| Detachment : CARI | NO AND SONS A | GRI-DEVT INC. | | Cash Bond | | 50.00 |
| Employee ID : 400 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate : | P | Η# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 159.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 261.65 | | sub-total | 0.00 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 5,222.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Barangay Lalay | at, Can 6050, Bate | arigue | | Payroli Period . June 07, 2019 | | |
|------------------------|--------------------|------------|---------|--------------------------------|-----------|---------|
| Employee Name: MAN | DAYO, RONALD | | | Deductions | | Amount |
| Detachment : PRIM | IERA AGRO-FEED | MILL CORP. | | Cash Bond | | 25.00 |
| Employee ID : 400 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Pl | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 326.68 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Darangay Lalay | at, Garr Good, Bate | anguo | | Payroli Perio | u . Julie 01, | 2019 |
|------------------------|---------------------|-----------|---------|------------------|---------------|---------|
| Employee Name: MAN | IMBAO, NOEL | | | Deductions | | Amount |
| Detachment : LINO | CRAFT PRINTER I | PHIL INC. | | Cash Bond | | 25.00 |
| Employee ID : 580 | TII | N : | | SSS | | 120.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.38 |
| Daily Wage Rate: | PH | · | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HD | DMF#: | | | sub-total | 204.38 |
| 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 | | 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 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Gair GGGG, Batt | 9 | | rayioli relio | d. Julie 07, | 2013 |
|----------------------|---------------------|---------------------------------------|---------|------------------|--------------|---------|
| Employee Name: MAS | AJO, FERNAN | | _ | Deductions | | Amount |
| Detachment : LIPA | BRANCH - 043-75 | 64220 | | Cash Bond | | 25.00 |
| Employee ID : 373 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS # : | | PH | | 34.37 |
| Daily Wage Rate: | PH | · · · · · · · · · · · · · · · · · · · | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 157.58 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Garr 6000, Batt | | | Payron Penc | Ju . Julie 01 | 2013 |
|----------------------|---------------------|-------|----------|-------------------------|---------------|---------|
| Employee Name: MATA | A, LOUIE | | | Deductions | | Amount |
| Detachment : BASE | VIEW HOMES SU | JBD. | | Cash Bond | | 25.00 |
| Employee ID : 550 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS#: | | PH | | 34.37 |
| Daily Wage Rate: | Pl | Ⅎ# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | 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 | | 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 | | | 2,611.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Barangay Lalay | at, Carrocce, Bat | arigao | | Payroli Perio | d . June 07, | 2019 |
|------------------------|-------------------|--------|---------|-------------------------|--------------|---------|
| Employee Name: MAT | IBAG, PATRICK | | | Deductions | | Amount |
| Detachment : LIPA | MEDIX MEDICAL | CENTER | | Cash Bond | | 25.00 |
| Employee ID : 356. | 50 TI | N : | | SSS | | 160.00 |
| Posting Rate : | S | SS#: | | PH | | 34.38 |
| Daily Wage Rate: | PI | Ⅎ# : | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid H | DMF#: | | | sub-total | 244.38 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 210.85 | | 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Darangay Lalaya | at, San Jose, Bai | angas | | Payroll Perio | <u>od: June 07,</u> | 2019 |
|----------------------|-------------------|----------|---------|------------------|---------------------|---------|
| Employee Name: MAT | IENZO, ISIDORO | | | Deductions | | Amount |
| Detachment : WHIT | regold feedmil | LS CORP. | | Cash Bond | | 25.00 |
| Employee ID : 350 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 144.69 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Bararigay Ediay | at, Gari Good, Batt | anguo | | Payroli Period . June 07, 2019 | | | |
|------------------------|---------------------|-------------|---------|--------------------------------|-----------|---------|--|
| Employee Name: MED | RANO, GENER | | | Deductions | | Amount | |
| Detachment : SOU | TH STAR DRUGS | TIAONG (QTN |) | Cash Bond | | 25.00 | |
| Employee ID : 368 | TI | N : | | SSS | | 50.00 | |
| Posting Rate : | SS | SS # : | | PH | | 34.37 | |
| Daily Wage Rate: | Pl | Η# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid HI | DMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 217.65 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Employee Name: MELA | ANIO, BENJAMIN | | | Deductions | | Amount |
|----------------------|----------------|----------|---------|------------------|-----------|---------|
| | S FARM 1 and 2 | | | Cash Bond | | 05.00 |
| Employee ID : 316.5 | | IN : | | | | 25.00 |
| • • | | | | SSS | | 50.00 |
| Posting Rate : | _ | SS # : | | PH | | 34.37 |
| Daily Wage Rate: | | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | IDMF # : | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 172.11 | | 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 | | | | | | 231.07 |
| Total Gross Pay | | | 2215.50 | Total Net Pay | 7 | 1953.63 |

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

MELANIO, BENJAMIN

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Bararigay Ediay | at, Gari Good, Batt | anguo | | Payroli Period . June 07, 2019 | | |
|----------------------|---------------------|----------|---------|--------------------------------|-----------|---------|
| Employee Name: MEN | DEZ, FRODEL | | | Deductions | | Amount |
| Detachment : FERE | EX AGROCHEMICA | AL CORP. | | Cash Bond | | 25.00 |
| Employee ID : 400 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Ph | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 252.12 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | | |
|------------------------|------------------|---------|---------|-------------------------------|-----------|---------|--|
| Employee Name: MEN | IDINA, RONNIE | | | Deductions | | Amount | |
| Detachment : BAS | E VIEW HOMES S | UBD. | | Cash Bond | | 25.00 | |
| Employee ID : 550 | Т | IN : | | SSS | | 50.00 | |
| Posting Rate : | S | SSS # : | | PH | | 34.37 | |
| Daily Wage Rate: | P | 'H# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | / Paid H | IDMF #: | | | 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 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | | | | · · · · · · · · · · · · · · · · · · · | d. duile or, | |
|----------------------|-----------------|-------------|---------|---------------------------------------|--------------|---------|
| Employee Name: MEN | IDOZA, ALBERTO | | | Deductions | | Amount |
| Detachment : ST. I | LOUIE GOLDEN HA | RVEST FEEDI | /IILLS | Cash Bond | | 25.00 |
| Employee ID : 291 | 1IT | ١ : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | PH | l# : | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid HD | MF # : | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 57.68 |
| SundayRestDay | | | | HDMF Loan | | 65.41 |
| 13th Month Pay | | | 172.11 | | sub-total | 123.09 |
| 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | | |
|----------------------|------------------|-------------|---------|-------------------------------|-----------|---------|--|
| Employee Name: MEN | IDOZA, PELAGIO | | | Deductions | | Amount | |
| Detachment : BAL | AYAN BRANCH - (| 043-7402273 | | Cash Bond | | 25.00 | |
| Employee ID : 373 | 7 | TIN : | | SSS | | 50.00 | |
| Posting Rate : | 9 | SSS#: | | PH | | 34.37 | |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 | |
| Payroll Type : Daily | / Paid H | 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 | | | 157.58 | | 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.

MENDOZA, PELAGIO

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, C an CCCC, Batt | 9 | | rayion renod . June 07, 2019 | | | |
|----------------------|----------------------------|----------|---------|------------------------------|-----------|---------|--|
| Employee Name: MEN | DREJIE, ERIC | | _ | Deductions | | Amount | |
| Detachment : SOU | TH STAR DRUGS - | · QLC- 3 | | Cash Bond | | 25.00 | |
| Employee ID : 373 | TII | N : | | SSS | | 50.00 | |
| Posting Rate : | SS | SS # : | | PH | | 34.37 | |
| Daily Wage Rate: | Ph | H# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | OMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 283.64 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | | |
|----------------------|------------------|------------|---------|-------------------------------|-----------|---------|--|
| Employee Name: MEN | IDREJIE, MICHAE | L | | Deductions | | Amount | |
| Detachment : SOU | TH STAR DRUGS | S - QLC- 2 | | Cash Bond | | 25.00 | |
| Employee ID : 373 | ٦ | ΓΙΝ : | | SSS | | 50.00 | |
| Posting Rate : | 5 | SSS#: | | PH | | 34.37 | |
| Daily Wage Rate: | F | PH# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | 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 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Darangay Lalay | at, Carrocce, Bat | ariguo | | Payroli Perio | d. Julie 07, | 2019 |
|------------------------|-------------------|-------------|---------|-------------------------|--------------|---------|
| Employee Name: MER | RCADO, VICTOR | | | Deductions | | Amount |
| Detachment : SAN | ANTONIO HEIGHT | S PHASE 1&2 | | Cash Bond | | 25.00 |
| Employee ID : 380 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Pl | Ⅎ# : | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid HI | OMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 231.50 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Darangay Lalay | at, San Jose, Ba | langas | | Payroll Perio | <u>od: June 07,</u> | 2019 |
|----------------------|------------------|--------------|---------|----------------------|---------------------|---------|
| Employee Name: MIÑA | AS, DANILO | | | Deductions | | Amount |
| Detachment : NEW | GOLDEN MIX FE | EDS CORP.1 a | nd 2 | Cash Bond | | 25.00 |
| Employee ID : 310 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SSS # : | | PH | | 34.37 |
| Daily Wage Rate: | P | PH# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | IDMF #: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 94.41 |
| 13th Month Pay | | | 172.11 | | sub-total | 94.41 |
| 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 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Barangay Lalay | at, can occe, ba | tarigae | | Payroli Perio | d. June 07, | 2019 |
|------------------------|------------------|----------|---------|----------------------|-------------|---------|
| Employee Name: MIÑ | AS, EDGARD | | | Deductions | | Amount |
| Detachment : JEN | TEC STORAGE | | | Cash Bond | | 25.00 |
| Employee ID : 360 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SSS # : | | PH | | 34.37 |
| Daily Wage Rate: | F | PH# : | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid F | IDMF # : | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 260.44 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | |
|----------------------|------------------|-------------|--------|-------------------------------|-----------|---------|
| Employee Name: MIÑA | AS, ROLANDO | | _ | Deductions | | Amount |
| Detachment : NJV | SECURITY/LEON | FORCE PERSO | NNELS | Cash Bond | | 0.00 |
| Employee ID : | Т | IN : | | SSS | | 0.00 |
| Posting Rate : | S | SSS # : | | PH | | 0.00 |
| Daily Wage Rate: | P | PH#: | | HDMF | | 0.00 |
| Payroll Type : Daily | Paid H | IDMF # : | | | 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 | | | | 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 | | | 0.00 | 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

Barangay Lalayat, San Jose, Batangas Pavroll Period: June 07, 2019

| Barangay Lalay | at, Carr 0000, Bar | anguo | | Payroli Perio | d. June 07, | 2019 |
|------------------------|--------------------|-------|---------|-------------------------|-------------|---------|
| Employee Name: MIRA | ABETE, JONICK | | | Deductions | | Amount |
| Detachment : B&V | TRADING | | | Cash Bond | | 25.00 |
| Employee ID : 300 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 172.11 | | 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 | | | 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.

MIRABETE, JONICK

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lala | yat, San Jose, Ba | tangas | , | Payroll Perio | d: June 07, 2 | 019 |
|-------------------------|-------------------|----------|--------|-------------------------|---------------|---------|
| Employee Name: MO | NIS, RONNEL JAY | | | Deductions | | Amount |
| Detachment : LIP. | A MEDIX MEDICAL | . CENTER | | Cash Bond | | 25.00 |
| Employee ID : 356 | .50 T | IN : | | SSS | | 160.00 |
| Posting Rate : | 5 | SSS#: | | PH | | 34.38 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Dai | ly Paid F | IDMF # : | | | sub-total | 244.38 |
| 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 | | 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 | | 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.

MONIS, RONNEL JAY

Barangay Lalayat, San Jose, Batangas Payroll Period : June 14, 2019

| Barangay Lalay | at, Gari Good, Batt | anguo | | Payroli Period . June 14, 2019 | | | |
|----------------------|---------------------|--------------|----------|--------------------------------|-----------|---------|--|
| Employee Name: MON | TEROLA, ALVIN | | | Deductions | | Amount | |
| Detachment : DR. | JUAN PASTOR SE | NIOR HIGHSCH | HOOL | Cash Bond | | 50.00 | |
| Employee ID : 350 | TI | N : | | SSS | | 100.00 | |
| Posting Rate : | SS | SS # : | | PH | | 68.74 | |
| Daily Wage Rate: | Pl | Ⅎ# : | | HDMF | | 50.00 | |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 268.74 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 207 | | sub-total | 0.00 | |
| Service Incentive | | | | Other Deductions | | | |
| Regular OT | | | | 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 | | | 2,100.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Gari Good, Bat | aga.e | | Payron Penc | d. Julie 01 | , 2013 |
|-------------------------|--------------------|--------------|--------|-------------------------|-------------|---------|
| Employee Name: MOR | ADOS, RICHARD | | | Deductions | | Amount |
| Detachment : HON | DA CARS BATAN | GAS/LOVI MOT | ORS 1 | Cash Bond | | 25.00 |
| Employee ID : 522.4 | 14 T | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS#: | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | 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 | | 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 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Daiangay Lalay | rat, San Jose, Dat | ariyas | | Payroli Perio | a: June 07, 2 | 2019 |
|------------------------|--------------------|--------|---------|-------------------------|---------------|---------|
| Employee Name: MOF | RALES, HENRY | | | Deductions | | Amount |
| Detachment : BAS | E VIEW HOMES S | UBD. | | Cash Bond | | 25.00 |
| Employee ID : 550 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | y Paid H | DMF#: | | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Garr 6000, Batt | | | Payron Penc | Ju . Julie 01 | , 2019 |
|----------------------|---------------------|-------|----------|------------------|---------------|---------|
| Employee Name: MOR. | ALES, ROILAN | | | Deductions | | Amount |
| Detachment : BASE | VIEW HOMES SU | JBD. | | Cash Bond | | 25.00 |
| Employee ID : 550 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS#: | | PH | | 34.37 |
| Daily Wage Rate: | Pl | Η# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | 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 | | 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 | | | 2,238.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 14, 2019

| | at, Car. Coco, Bat | 9 | | rayidii reild | u . Julie 14, | 2013 |
|----------------------|--------------------|--------|----------|------------------|---------------|---------|
| Employee Name: MOR | ATALLA, ALJOHN | | | Deductions | | Amount |
| Detachment : BUSI | ILAC FEEDMILLS (| CORP. | | Cash Bond | | 50.00 |
| Employee ID : 400 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS # : | | PH | | 34.37 |
| Daily Wage Rate: | PI | Η# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 159.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | j | | | 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 | | 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 | | | 2,238.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lala | iyat, San Jose, Ba | atangas | | Payroll Period: June 07, 2019 | | |
|--------------------|--------------------|------------------------|---------|-------------------------------|-----------|---------|
| Employee Name: MC | RTIZ, MARLON | | | Deductions | | Amount |
| | NDA CARS BATAI | NGAS/LOVI MOT TIN : | TORS 2 | Cash Bond | | 25.00 |
| Employee ID : 397 | | | | SSS | | 50.00 |
| Posting Rate : | | SSS#: | | PH | | 34.37 |
| Daily Wage Rate: | | PH# : | | HDMF | | 25.00 |
| Payroll Type : Dai | ily 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 | | | 252.12 | | 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 | 1 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, carrocc, batt | 9 | | rayioli relio | d. Julie 01, | 2013 |
|----------------------|-------------------|---------------------------------------|----------|------------------|--------------|---------|
| Employee Name: NAPo | OLITANO, RICHAR | D | | Deductions | | Amount |
| Detachment : BASI | E VIEW HOMES SU | JBD. | | Cash Bond | | 25.00 |
| Employee ID : 550 | TII | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS # : | | PH | | 34.37 |
| Daily Wage Rate: | PH | · · · · · · · · · · · · · · · · · · · | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | OMF#: | | | 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 | | | 2,611.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalaya | at, San Jose, Ba | itangas | Payroll Period: June 07, 2019 | | | |
|----------------------|------------------|-----------------|-------------------------------|------------------|-----------|---------|
| Employee Name: NAS | OL, JOEL | | | Deductions | | Amount |
| Detachment : SOU | TH STAR DRUGS | S - LIPA (BLP2) | | Cash Bond | | 25.00 |
| Employee ID : 373 | ٦ | ΓΙΝ : | | SSS | | 50.00 |
| Posting Rate : | 5 | SSS#: | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | HDMF # : | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 206.04 |
| 13th Month Pay | | | 252.12 | | sub-total | 206.04 |
| 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 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| • | <u> </u> | | | T ayron T Cho | <u>a : </u> | 2010 |
|---|-----------------|--------|---------|------------------|---|---------|
| Employee Name: NAV | ARETTE, RODEL | | | Deductions | | Amount |
| Detachment : UBI | PHIL I CO. INC. | | | Cash Bond | | 25.00 |
| Employee ID : 450 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS # : | | PH | | 34.37 |
| Daily Wage Rate : | Pl | · | | HDMF | | 25.00 |
| Payroll Type : Daily | | OMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 178.19 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Pay

| Barariyay Lalay | /at, San Jose, Da | lanyas | | Payroll Period: June 07, 2019 | | | |
|---------------------|-------------------|--------------|---------|-------------------------------|-----------|---------|--|
| Employee Name: NA\ | /ARRO, FERNAND | 0 | | Deductions | | Amount | |
| Detachment : EVE | RLAST AGRO INC | USTRIAL CORF | P. | Cash Bond | | 25.00 | |
| Employee ID : 335 | .50 T | IN : | | SSS | | 50.00 | |
| Posting Rate : | S | SS# : | | PH | | 34.37 | |
| Daily Wage Rate: | P | H# : | | HDMF | | 25.00 | |
| Payroll Type : Dail | y Paid H | IDMF # : | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 71.56 | |
| 13th Month Pay | | | 261.92 | | sub-total | 71.56 | |
| 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 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | | | | · | a . June 01, | |
|----------------------|---------------|----------------|-----------|------------------|--------------|---------|
| Employee Name: OLI, | EVELYN | | | Deductions | | Amount |
| Detachment : NJV | SECURITY/LEON | FORCE PERSO | NNELS | Cash Bond | | 0.00 |
| Employee ID : 384.6 | 62 T | IN : | | SSS | | 0.00 |
| Posting Rate : | S | SSS # : 142425 | 134141341 | PH | | 0.00 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 0.00 |
| Payroll Type : Daily | Paid H | 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 | | | | 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 | | | 0.00 | Client Charges | | 0.00 |
| COLARD | | | | | sub-total | 670.00 |
| Margin | | | | Total Deductions | | 670.00 |
| Total Number | | | | | | |
| 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Period: June 14, 2019 | | | |
|----------------------|------------------|----------------|----------|-------------------------------|-----------|---------|--|
| Employee Name: ORD | AS, MM JR. | | | Deductions | | Amount | |
| Detachment : BAN | AYBANAY EATER | Y (LORIE AND L | .ANDO'S) | Cash Bond | | 50.00 | |
| Employee ID : 400 | Т | IN : | | SSS | | 100.00 | |
| Posting Rate : | S | SSS # : | | PH | | 68.74 | |
| Daily Wage Rate: | F | PH# : | | HDMF | | 50.00 | |
| Payroll Type : Daily | / Paid H | IDMF # : | | | sub-total | 268.74 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 202.57 | | sub-total | 0.00 | |
| Service Incentive | | | | Other Deductions | | | |
| Regular OT | | | | 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 | | | 2,055.00 | Client Charges | | 0.00 | |
| COLARD | | | | | sub-total | 255.00 | |
| Margin | | | | Total Deductions | | 523.74 | |
| 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.

ORDAS, MM JR.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Barangay Ediay | at, Gari Good, Batt | ariguo | | Payron Period . June 07, 2019 | | | |
|----------------------|---------------------|---------------|----------|-------------------------------|-----------|---------|--|
| Employee Name: ORTI | ZANO, SAMUEL | | | Deductions | | Amount | |
| Detachment : CARI | NO AND SONS AC | SRI-DEVT INC. | | Cash Bond | | 25.00 | |
| Employee ID : 400 | TI | N : | | SSS | | 50.00 | |
| Posting Rate : | SS | SS # : | | PH | | 34.37 | |
| Daily Wage Rate: | Pl | Η# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 228.94 | | 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 | | | 2,238.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Employee Name: OSA | NA. JERICK | | | Deductions | | Amount |
|----------------------|-----------------|--------------|---------|------------------|-----------|---------|
| • • | E VIEW HOMES SU | IRD | | | | |
| | | | | Cash Bond | | 25.00 |
| Employee ID : 550 | TII | | | SSS | | 50.00 |
| Posting Rate : | | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | PH | ∃ # : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | 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 | | 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 | | | | - Cim 2 cadonono | | 201.01 |
| 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Darangay Lalay | at, Carr 0000, Date | arigao | | Payroli Period . June 07, 2019 | | |
|------------------------|---------------------|---------|---------|--------------------------------|-----------|---------|
| Employee Name: OSO | P, CARIM | | | Deductions | | Amount |
| Detachment : SOU | TH STAR DRUGS | - BBP 1 | | Cash Bond | | 25.00 |
| Employee ID : 373 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS#: | | PH | | 34.37 |
| Daily Wage Rate: | PI | Ⅎ# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | 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 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

Payroll Period: June 07, 2019 Employee Name: OTARDO, EA **Deductions** Amount Detachment : PHOENIX Cash Bond 25.00 : 400 Employee ID TIN SSS 50.00 SSS# Posting Rate PH 34.37 **HDMF** Daily Wage Rate: PH# 25.00 sub-total Payroll Type : Daily Paid HDMF #: 134.37 Description Days/Hours Rate **Amount** Loans SSS Loan 0.00 Regular Days HDMF Loan 0.00 SundayRestDay 0.00 13th Month Pay 240.97 sub-total 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 0.00 License Special Holiday 0.00 Logo OIC Allowance 0.00 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| Employee Name + DAR | ALAY CAMCON | | | · · · · · · · · · · · · · · · · · · · | I Jane 17 | |
|----------------------|----------------|--------|---------|---------------------------------------|-----------|---------|
| Employee Name: PAB | ALAT, SAIVISUN | | | Deductions | | Amount |
| Detachment : CIN | | | | Cash Bond | | 25.00 |
| Employee ID : 400 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS # : | | PH | | 34.37 |
| Daily Wage Rate: | P | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 236.57 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | |
|----------------------|------------------|----------|-----------|-------------------------------|-----------|---------|
| Employee Name: PAD | ILLA, RA | | | Deductions | | Amount |
| | NWEALTH LABOF | | RE GARCIA | Cash Bond | | 25.00 |
| Employee ID : 350 | _ | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SSS # : | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid F | IDMF # : | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 231.5 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Barariyay Lalay | ai, San Juse, Dai | ariyas | | Payroll Perio | od: June 07, 2 | 2019 |
|------------------------|-------------------|----------------|---------|-------------------------|----------------|--------|
| Employee Name: PAL | ESTROQUE, JAYS | ON | | Deductions | | Amount |
| Detachment : STA | . TERESITA BRAN | CH - 043-40815 | 62 | Cash Bond | | 25.00 |
| Employee ID : 373 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | y Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 157.58 | | 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 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Laia | iyat, San Jose, Bat | angas | | Payroll Period: June 07, 2019 | | |
|--------------------------------------|------------------------|------------------|---------|-------------------------------|-----------|---------|
| Employee Name: PA | LMA, RAFAEL | | | Deductions | | Amount |
| Detachment : EA Employee ID : 350 | STONE INDUSTRIA) T | Cash Bond SSS | | 25.00 50.00 | | |
| Posting Rate : | S | SS#: | | PH | | 34.37 |
| Daily Wage Rate : | Р | H# : | | HDMF | | 25.00 |
| | ily Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 172.11 | | 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 | <u> </u> | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Gail 6666, Bat | | | rayioli relio | u. Julie 01, | 2013 |
|----------------------|--------------------|--------------|---------|------------------|--------------|---------|
| Employee Name: PALM | MES, RAYMUND | | | Deductions | | Amount |
| Detachment : NEW | GOLDEN MIX FEI | EDS CORP.1 a | and 2 | Cash Bond | | 25.00 |
| Employee ID : 350 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS # : | | PH | | 34.37 |
| Daily Wage Rate: | PI | ⊣ # : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 138.44 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 183.34 | | sub-total | 138.44 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 0.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | · · · · · · · · · · · · · · · · · · · | | | 1 dylon i one | d. Julie 01 | , 2010 |
|----------------------|---------------------------------------|--------|---------|------------------|-------------|---------|
| Employee Name: PARA | ADILLA, RHODELC |) | | Deductions | | Amount |
| Detachment : IBAA | N VENDORS - SAN | N JOSE | | Cash Bond | | 25.00 |
| Employee ID : 400 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | PH | Η# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | DMF#: | | | 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 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | at, Car. Coco, Bat | | | rayioli relio | u. Julie 01, | 2013 |
|----------------------|--------------------|-------|---------|------------------|--------------|---------|
| Employee Name: PASA | AY, MARK GEOFF | REY | | Deductions | | Amount |
| Detachment : HAV | EN OF INFINITY | | | Cash Bond | | 25.00 |
| Employee ID : 342.5 | 50 T | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 289.38 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

Payroll Period: June 07, 2019 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# PΗ 0.00 **HDMF** Daily Wage Rate: PH# 0.00 sub-total Payroll Type : Daily Paid HDMF #: 0.00 Days/Hours Description Rate **Amount** Loans SSS Loan 0.00 Regular Days **HDMF** Loan 0.00 SundayRestDay 13th Month Pay 0.00 sub-total Service Incentive **Other Deductions** Regular OT 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 0.00 License Special Holiday 0.00 Logo **OIC** Allowance 0.00 Client Charges 0.00 **COLARD** sub-total 670.00 Margin 670.00 **Total Deductions Total Number** 4000 **Total Net Pay Total Gross Pay** 3330.00

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

PASCUAL, EDMUND

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Barangay Lalay | at, Carr 0000, Ba | tarigae | | Payroli Period . June 07, 2019 | | |
|------------------------|-------------------|----------|---------|--------------------------------|-----------|---------|
| Employee Name: PAS | CUAL, REDEN | | | Deductions | | Amount |
| Detachment : UBI | PHIL I CO. INC. | | | Cash Bond | | 25.00 |
| Employee ID : 450 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SSS # : | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid ⊢ | IDMF # : | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 207.89 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | |
|----------------------|------------------|-----------|---------|-------------------------------|-----------|---------|
| Employee Name: PATI | RIARCA, MIKE | | | Deductions | | Amount |
| Detachment : LINC | CRAFT PRINTER | PHIL INC. | | Cash Bond | | 25.00 |
| Employee ID : 580 | Т | IN : | | SSS | | 120.00 |
| Posting Rate : | S | SSS#: | | PH | | 34.38 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid F | IDMF # : | | | sub-total | 204.38 |
| 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 | | 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 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Bararigay Ediay | at, Gari Good, Batt | anguo | | Payroli Period . June 07, 2019 | | |
|------------------------|---------------------|--------|--------|--------------------------------|-----------|--------|
| Employee Name: PATF | RON, PEDRO | | | Deductions | | Amount |
| Detachment : LIPA | MEDIX MEDICAL | CENTER | | Cash Bond | | 25.00 |
| Employee ID : 356.5 | 50 TI | N : | | SSS | | 160.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Pl | Ⅎ# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 244.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 30.12 | | 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 | | | 0.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lala | yat, San Jose, Bat | angas | | Payroll Period: June 07, 2019 | | | |
|--------------------|--------------------|-----------------------------|---------|-------------------------------|-----------|---------|--|
| Employee Name: PA | YAGA, PAULO | | | Deductions | | Amount | |
| Detachment : PA | DRE GARCIA BRAN | CH - 043-74030 ² | 15 | Cash Bond | | 25.00 | |
| Employee ID : 373 | 3 TI | N : | | SSS | | 50.00 | |
| Posting Rate : | S | SS# : | | PH | | 34.37 | |
| Daily Wage Rate: | PI | H# : | | HDMF | | 25.00 | |
| Payroll Type : Dai | ly Paid H | DMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 157.58 | | 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 | 7 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, can cooc, batt | | | rayion renod . Julie 07, 2019 | | | |
|----------------------|--------------------|--------------|---------|-------------------------------|-----------|---------|--|
| Employee Name: PENI | DOR, GIL | | _ | Deductions | | Amount | |
| Detachment : SAN | ANTONIO HEIGHT | S PHASE 1&2 | | Cash Bond | | 25.00 | |
| Employee ID : 380 | TI | N : | | SSS | | 50.00 | |
| Posting Rate : | SS | SS # : | | PH | | 34.37 | |
| Daily Wage Rate : | Pl | ⊣ # : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 202.57 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Can 0000, Ba | .aga.e | | rayloli reliod . Julie 07, 2019 | | | |
|----------------------|------------------|--------------|---------|---------------------------------|-----------|---------|--|
| Employee Name: PENI | DOR, J.A | | | Deductions | | Amount | |
| Detachment : SAN | ANTONIO HEIGH | TS PHASE 1&2 | | Cash Bond | | 25.00 | |
| Employee ID : 380 | Т | IN : | | SSS | | 50.00 | |
| Posting Rate : | S | SSS # : | | PH | | 34.37 | |
| Daily Wage Rate : | F | PH#: | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | IDMF # : | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 173.63 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Barangay Lalay | at, Carr 0000, Bat | angao | | Payroli Perio | u. June u, | 2019 |
|------------------------|--------------------|-------|---------|------------------|------------|---------|
| Employee Name: PENI | DOR, PEDRO | | | Deductions | | Amount |
| Detachment : MY B | BRUSH - FPIP | | | Cash Bond | | 25.00 |
| Employee ID : 640 | TI | N : | | SSS | | 130.00 |
| Posting Rate : | S | SS#: | | PH | | 34.38 |
| Daily Wage Rate: | P | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 214.38 |
| 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 | | 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Bata | angas | | Payroll Period: June 07, 2019 | | | |
|--|--------------------|-------|----------|---------------------------------|-----------|-----------------------------------|--|
| Employee Name: PER | EZ, ZALDY | | | Deductions | | Amount | |
| Detachment : MAR Employee ID : 400 Posting Rate : Daily Wage Rate : | | | | Cash Bond SSS PH HDMF | | 50.00 100.00 68.74 50.00 | |
| Payroll Type : Daily | | DMF#: | | | sub-total | 268.74 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days SundayRestDay 13th Month Pay | | | 202.57 | SSS Loan HDMF Loan | sub-total | 0.00 0.00 0.00 | |
| Service Incentive Regular OT | | | 202.01 | Other Deductions Late/Tardiness | | | |
| Regular Holiday SundayRestDay | | | | Maxicare Cash Loan | | 255.00 0.00 | |
| Special Holiday Night Differentia Regular Holiday | | | | Cash Advance Uniform License | | 500.00 0.00 0.00 | |
| Special Holiday OIC Allowance | | | 2,397.50 | Logo Client Charges | | 0.00 0.00 0.00 | |
| COLARD Margin | | | | Total Deductions | sub-total | 755.00 1,023.74 | |
| 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Darangay Lalay | at, San Jose, Dat | ariyas | | Payroli Period: June 07, 2019 | | | |
|---------------------|-------------------|---------------|---------|-------------------------------|-----------|---------|--|
| Employee Name: PER | RION, NELSON | | | Deductions | | Amount | |
| Detachment : SOL | JTH STAR DRUGS | - PAGBILAO (Q | PB) | Cash Bond | | 25.00 | |
| Employee ID : 345 | Т | IN : | | SSS | | 50.00 | |
| Posting Rate : | S | SS#: | | PH | | 34.37 | |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 | |
| Payroll Type : Dail | y Paid H | DMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 174.90 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Period: June 14, 2019 | | |
|----------------------|------------------|----------|----------|-------------------------------|-----------|---------|
| Employee Name: PINT | OR, ALLAN | | | Deductions | | Amount |
| Detachment : BUS | ILAC FEEDMILLS | CORP. | | Cash Bond | | 50.00 |
| Employee ID : 400 | ٦ | ΓΙΝ : | | SSS | | 50.00 |
| Posting Rate : | 5 | SSS#: | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | HDMF # : | | | sub-total | 159.37 |
| 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 | | 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 | | | 2,238.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, can cooo, bat | 94.5 | | rayion renod. June 07, 2019 | | | |
|----------------------|-------------------|--------|---------|------------------------------------|-----------|---------|--|
| Employee Name: POS | TRADO, GERMAN | | _ | Deductions | | Amount | |
| Detachment : JENT | TEC STORAGE | | | Cash Bond | | 25.00 | |
| Employee ID : 360 | TI | N : | | SSS | | 50.00 | |
| Posting Rate : | S | SS # : | | PH | | 34.37 | |
| Daily Wage Rate: | PI | ⊣# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | OMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 260.44 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 14, 2019

| | at, Gail 6666, Bat | | | Faylon Fenc | od . Julie 14, | 2019 |
|----------------------|--------------------|-------------|---------|------------------|----------------|---------|
| Employee Name: PRIS | ALDO, JULIETO | | | Deductions | | Amount |
| Detachment : APEX | K FEEDS AGRO IN | DUSTRIAL CO | RP. | Cash Bond | | 50.00 |
| Employee ID : 334 | ŢI | N : | | SSS | | 100.00 |
| Posting Rate : | S | SS # : | | PH | | 68.74 |
| Daily Wage Rate: | PI | Η# : | | HDMF | | 50.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 268.74 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 310.42 | | sub-total | 0.00 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 0.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Darangay Lalay | at, San Jose, Dat | ariyas | | Payroli Perio | a: June 07, 2 | 2019 |
|------------------------|-------------------|--------|---------|-------------------------|---------------|---------|
| Employee Name: PUC | GAL, MAX | | | Deductions | | Amount |
| Detachment : LIP/ | A MEDIX MEDICAL | CENTER | | Cash Bond | | 25.00 |
| Employee ID : 356 | .50 T | IN : | | SSS | | 160.00 |
| Posting Rate : | S | SS# : | | PH | | 34.38 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Dail | y Paid H | DMF#: | | | sub-total | 244.38 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 180.73 | | 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Ba | tangas | Payroll Period: June 07, 2019 | | | |
|----------------------|------------------|------------|-------------------------------|-------------------------|-----------|---------|
| Employee Name: PUN | ZALAN, MIGUEL | | | Deductions | | Amount |
| Detachment : EVA | NGELICANS APP | AREL CORP. | | Cash Bond | | 25.00 |
| Employee ID : 350 | 7 | IN : | | SSS | | 50.00 |
| Posting Rate : | 9 | SSS#: | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | 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 | | | 183.34 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| F 1 N 0111 | LDO IONIATURA | | | la | | |
|------------------------|-----------------|-----------|---------|------------------|-----------|---------|
| Employee Name: QUIA | | | | Deductions | | Amount |
| Detachment : LINC | CRAFT PRINTER F | PHIL INC. | | Cash Bond | | 25.00 |
| Employee ID : 580 | TIT | ١ : | | SSS | | 120.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.38 |
| Daily Wage Rate: | PH | l# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HD | OMF # : | | | sub-total | 204.38 |
| 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 | | 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 | İ | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Employee Name: QUIN | NIA, LUTHER | | | Deductions | | Amount |
|----------------------|-----------------|-------|---------|------------------|-----------|---------|
| Detachment : HINC | O - LOVI MOTORS | | | Cash Bond | | 25.00 |
| Employee ID : 647. | 15 T | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS#: | | PH | | 34.37 |
| Daily Wage Rate : | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 115.36 |
| SundayRestDay | | | | HDMF Loan | | 107.93 |
| 13th Month Pay | | | 220.61 | | sub-total | 223.29 |
| 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 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Barangay Ediay | at, Gair Good, Batt | anguo | | Payroli Period . June 07, 2019 | | |
|----------------------|---------------------|-------|---------|--------------------------------|-----------|---------|
| Employee Name: RAB | D, JOSHUA | | | Deductions | | Amount |
| Detachment : BASE | E VIEW HOMES SU | JBD. | | Cash Bond | | 25.00 |
| Employee ID : 550 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS#: | | PH | | 34.37 |
| Daily Wage Rate: | Pl | ⊣# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | 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 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Bat | tangas | | Payroll Perio | d: June 07, 2 | 2019 |
|------------------------|-------------------|----------|---------|------------------|---------------|---------|
| Employee Name: RAG | UING, NOVELYN | | | Deductions | | Amount |
| Detachment : POL | LO MASTER COR | PORATION | | Cash Bond | | 25.00 |
| Employee ID : 400 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid H | IDMF # : | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 228.94 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Barangay Lalay | at, Can 6050, Bate | ariguo | | Payroli Period . June 07, 2019 | | |
|------------------------|--------------------|-----------|---------|--------------------------------|-----------|---------|
| Employee Name: RAM | IOS, ANNALIZA | | | Deductions | | Amount |
| Detachment : LINC | CRAFT PRINTER | PHIL INC. | | Cash Bond | | 25.00 |
| Employee ID : 580 | TI | N : | | SSS | | 120.00 |
| Posting Rate : | SS | SS#: | | PH | | 34.38 |
| Daily Wage Rate: | Pl | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | DMF#: | | | sub-total | 204.38 |
| 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 | | 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Ba | itangas | | Payroll Period: June 07, 2019 | | | |
|----------------------|------------------|-----------|---------|-------------------------------|-----------|---------|--|
| Employee Name: RAM | IOS, ANTHONY | | | Deductions | | Amount | |
| Detachment : SOU | TH STAR DRUGS | S - BBP 5 | | Cash Bond | | 25.00 | |
| Employee ID : 373 | ٦ | ΓIN : | | SSS | | 50.00 | |
| Posting Rate : | 9 | SSS#: | | PH | | 34.37 | |
| Daily Wage Rate: | F | PH# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid I | 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 | | | 189.09 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Barangay Lalay | at, Garr 6050, Bat | arigao | | Payroli Period . June 07, 2019 | | |
|------------------------|--------------------|--------|---------|--------------------------------|-----------|---------|
| Employee Name: RAM | IOS, DANILO | | | Deductions | | Amount |
| Detachment : SHE | LL STATION-LEME | RY | | Cash Bond | | 25.00 |
| Employee ID : 300 | TI | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 172.11 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| <u> </u> | at, Gair 6030, Bate | | | T ayron T end | od . June 07, | 2013 |
|-------------------------|---------------------|--------------|----------|------------------|---------------|---------|
| Employee Name: RAM | OS, MARCOS | | | Deductions | | Amount |
| Detachment : CARI | NO AND SONS AG | RI-DEVT INC. | | Cash Bond | | 25.00 |
| Employee ID : 400 | 1IT | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | PH | l# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HD | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 228.94 | | 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 | | 50.00 |
| OIC Allowance | | | 2,611.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Darangay Lalay | at, San Jose, Dat | ariyas | | Payroll Period: June 07, 2019 | | |
|------------------------|-------------------|--------|---------|-------------------------------|-----------|---------|
| Employee Name: RAM | IOS, RONNIE | | | Deductions | | Amount |
| Detachment : BAS | E VIEW HOMES S | UBD. | | Cash Bond | | 25.00 |
| Employee ID : 550 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | y Paid H | DMF#: | | | 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 | | 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 | | | 0.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Employee Name: RECA | AMARA, JOVANY | | | Deductions | | Amount |
|----------------------|---------------|---------|---------|------------------|-----------|---------|
| • • | AN FELIX | | | | | |
| | | N : | | Cash Bond | | 25.00 |
| Employee ID : 344.0 | | | | SSS | | 50.00 |
| Posting Rate : | _ | SS # : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF # : | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 288.11 | | 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 Doddollono | | 201.07 |
| 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 14, 2019

| Employee Name: REQ | UINTO REYNALD | 0 | | Deductions | d. duile 14, | Amount |
|----------------------|---------------|-------|---------|------------------|--------------|----------|
| · · | RESIDENCE | O . | | | | |
| | | INI . | | Cash Bond | | 50.00 |
| Employee ID : 500 | | IN : | | SSS | | 100.00 |
| Posting Rate : | | SS#: | | PH | | 68.74 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 50.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 268.74 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 67.40 |
| SundayRestDay | | | | HDMF Loan | | 67.40 |
| 13th Month Pay | | | 177.43 | | sub-total | 134.80 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 0.00 | Client Charges | | 0.00 |
| COLARD | | | | | sub-total | 1,255.00 |
| Margin | | | | Total Deductions | | 1,658.54 |
| Total Number | | | | | | 1,000.01 |
| 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, carrocco, ba | · · · · · · · · · · · · · · · · · · · | | rayion renod . June 07, 2019 | | | |
|------------------------|------------------|---------------------------------------|----------|------------------------------|-----------|----------|--|
| Employee Name: REY | ES, MARLON | | | Deductions | | Amount | |
| Detachment : CAR | INO AND SONS A | GRI-DEVT INC. | | Cash Bond | | 50.00 | |
| Employee ID : 400 | Т | IN : | | SSS | | 50.00 | |
| Posting Rate : | S | SSS # : | | PH | | 34.37 | |
| Daily Wage Rate : | F | PH# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | / Paid H | IDMF # : | | | sub-total | 159.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 196.24 | | sub-total | 0.00 | |
| Service Incentive | | | | Other Deductions | | | |
| Regular OT | | | | 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 | | | 5,222.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Barangay Lalay | at, Gari Good, Batt | anguo | | Payroli Period . June 07, 2019 | | |
|------------------------|---------------------|------------|----------|--------------------------------|-----------|---------|
| Employee Name: RICA | FORTE, RC | | | Deductions | | Amount |
| Detachment : BATA | ANGAS EGG PROI | DUCER CORP | (BEPCO) | Cash Bond | | 50.00 |
| Employee ID : 350 | TI | N : | | SSS | | 100.00 |
| Posting Rate : | SS | SS# : | | PH | | 68.74 |
| Daily Wage Rate: | Pl | Ⅎ# : | | HDMF | | 50.00 |
| Payroll Type : Daily | Paid HI | DMF#: | | | sub-total | 268.74 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 202.57 | | sub-total | 0.00 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 2,055.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalay | at, San Jose, Ba | angas | | Payroll Period: June 07, 2019 | | |
|----------------------|------------------|-------------|--------|-------------------------------|-----------|---------|
| Employee Name: RIVE | RA, RESTIE BOY | | | Deductions | | Amount |
| Detachment : NJV | SECURITY/LEON | FORCE PERSO | NNELS | Cash Bond | | 0.00 |
| Employee ID : | Т | IN : | | SSS | | 0.00 |
| Posting Rate : | S | SS# : | | PH | | 0.00 |
| Daily Wage Rate: | P | H# : | | HDMF | | 0.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | 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 | | | | 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 | | | 0.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, can cooc, batt | 9 | | rayioli relio | u. Julie 07, | 2013 |
|----------------------|--------------------|-------------|---------|------------------|--------------|---------|
| Employee Name: RIVE | RA, RODERICK | | | Deductions | | Amount |
| Detachment : DR. | JUAN PASTOR NA | TIONAL HIGH | SCHOOL | Cash Bond | | 25.00 |
| Employee ID : 350 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Pl | Η# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 266.15 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | · · · · · · · · · · · · · · · · · · · | | | 1 ayron 1 enod . Sune 07, 2013 | | | |
|----------------------|---------------------------------------|---------------------------------------|---------|--------------------------------|-----------|---------|--|
| Employee Name: ROA | RING, BERNARD | | | Deductions | | Amount | |
| Detachment : ST. J | OSEPH ACADEMY | / | | Cash Bond | | 25.00 | |
| Employee ID : 400 | TII | N : | | SSS | | 50.00 | |
| Posting Rate : | SS | SS#: | | PH | | 34.37 | |
| Daily Wage Rate : | PH | · · · · · · · · · · · · · · · · · · · | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | OMF#: | | | 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 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Darangay Lalay | at, Garr Good, Batt | anguo | | Payroli Period . June 07, 2019 | | |
|----------------------|-----------------------|---------------|---------|--------------------------------|-----------|---------|
| Employee Name: ROD | RIGUEZ, LEOPOLI | 00 | | Deductions | | Amount |
| Detachment : NEW | GOLDEN MIX FEE | EDS CORP.1 at | nd 2 | Cash Bond | | 25.00 |
| Employee ID : 350 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | PH | · + : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 46.25 |
| 13th Month Pay | | | 183.34 | | sub-total | 46.25 |
| 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Car. 0000, Ba | | | rayioli relio | a . Dune or | , 2013 |
|----------------------|-------------------|----------|---------|------------------|-------------|---------|
| Employee Name: ROLI | DAN, JOSEPH | | | Deductions | | Amount |
| Detachment : LIPA | MEDIX MEDICAL | . CENTER | | Cash Bond | | 25.00 |
| Employee ID : 356.5 | 50 T | IN : | | SSS | | 160.00 |
| Posting Rate : | S | SSS # : | | PH | | 34.38 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | IDMF # : | | | sub-total | 244.38 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 150.60 | | 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 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Barangay Lalay | at, Carr 0000, Dat | arigao | | Payroli Period . June 07, 2019 | | |
|------------------------|--------------------|--------|---------|--------------------------------|-----------|---------|
| Employee Name: ROM | IERO, GLEN IAN | | | Deductions | | Amount |
| Detachment : CBK | | | | Cash Bond | | 25.00 |
| Employee ID : 373 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 252.12 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lala | iyat, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | |
|------------------------|--------------------|---------------|---------|-------------------------------|-----------|---------|
| Employee Name: RO | MERO, HERSON | | | Deductions | | Amount |
| Detachment : TA | GAYTAY BRANCH | - 046-4830910 | | Cash Bond | | 25.00 |
| Employee ID : 373 | 3 7 | TN : | | SSS | | 50.00 |
| Posting Rate : | 5 | SSS#: | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Dai | ily Paid H | 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 | | | 141.82 | | 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 | 1 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Barangay Lala | at, can occe, be | atarigao | | Payroli Perio | a. June 07, | 2019 |
|------------------------|------------------|----------|---------|-------------------------|-------------|---------|
| Employee Name: ROM | MERONA, 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 : Dail | y 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 | | | 183.34 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| <u> </u> | at, Gari Good, Bate | | | i ayıdırı eric | od . June 07, 4 | 2013 |
|-------------------------|---------------------|--------|--------|------------------|-----------------|---------|
| Employee Name: RUIZ | , MICHAEL | | | Deductions | | Amount |
| Detachment : LIPA | MEDIX MEDICAL (| CENTER | | Cash Bond | | 25.00 |
| Employee ID : 356.5 | IIT 05 | N : | | SSS | | 160.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.38 |
| Daily Wage Rate: | PH | · | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HD | DMF#: | | | sub-total | 244.38 |
| 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 | | 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 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Daiangay Lalay | rat, San Jose, Dai | ariyas | | Payroll Period: June 07, 2019 | | |
|---------------------|--------------------|---------------|---------|-------------------------------|-----------|---------|
| Employee Name: SAD | IWA, RICO | | | Deductions | | Amount |
| Detachment : SOL | JTH STAR DRUGS | - LIPA (BLP2) | | Cash Bond | | 25.00 |
| Employee ID : 373 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Dail | y Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 189.09 | | 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lala | iyat, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | | |
|------------------------|--------------------|----------|---------|-------------------------------|-----------|---------|--|
| Employee Name: SA | ID, MOSANIF ISRA | | | Deductions | | Amount | |
| | UTH STAR DRUGS | | | Cash Bond | | 25.00 | |
| Employee ID : 373 | 3 T | IN : | | SSS | | 50.00 | |
| Posting Rate : | S | SSS # : | | PH | | 34.37 | |
| Daily Wage Rate: | P | PH#: | | HDMF | | 25.00 | |
| Payroll Type : Da | ily Paid ⊢ | IDMF # : | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 252.12 | | 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 | / | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 14, 2019

| | at, Gair GGGG, Batt | | | Fayron Feriod . Julie 14, 2019 | | | |
|----------------------|---------------------|---------------------------------------|----------|--------------------------------|-----------|---------|--|
| Employee Name: SAL\ | /ACION, REYMARI | < | _ | Deductions | | Amount | |
| Detachment : ALITA | AGTAG NATIONAL | HIGHSCHOO | L | Cash Bond | | 25.00 | |
| Employee ID : 350 | TI | N : | | SSS | | 50.00 | |
| Posting Rate : | SS | SS # : | | PH | | 34.37 | |
| Daily Wage Rate : | PH | · · · · · · · · · · · · · · · · · · · | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 187.48 | | 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 | | | 1,902.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | | | | l ayloiri elloù . Salle 07, 2013 | | | |
|------------------------|----------------|--------|---------|----------------------------------|-----------|---------|--|
| Employee Name: SAM | SON, ADONIS | | | Deductions | | Amount | |
| Detachment : NAD | INES MARKETING | | | Cash Bond | | 25.00 | |
| Employee ID : 350 | TII | N : | | SSS | | 50.00 | |
| Posting Rate : | SS | SS # : | | PH | | 34.37 | |
| Daily Wage Rate: | PH | Η# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | OMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 202.57 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | at, carrocc, batt | 9 | | rayion renod . Julie 07, 2019 | | | |
|----------------------|-------------------|---------------------------------------|---------|-------------------------------|-----------|---------|--|
| Employee Name: SAM | SON, ARNOLD | | | Deductions | | Amount | |
| Detachment : BASI | E VIEW HOMES SU | JBD. | | Cash Bond | | 25.00 | |
| Employee ID : 550 | TII | N : | | SSS | | 50.00 | |
| Posting Rate : | SS | SS # : | | PH | | 34.37 | |
| Daily Wage Rate: | PH | · · · · · · · · · · · · · · · · · · · | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | OMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | - | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 252.12 | | sub-total | 0.00 | |
| Service Incentive | | | | Other Deductions | | | |
| Regular OT | | | | 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 | | | 0.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalaya | at, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | | |
|----------------------|------------------|----------|---------|-------------------------------|-----------|--------|--|
| Employee Name: SAM | SON, DEO | | | Deductions | | Amount | |
| Detachment : GRE | ENWICH - LUCEN | IA BAYAN | | Cash Bond | | 25.00 | |
| Employee ID : 370 | Т | IN : | | SSS | | 50.00 | |
| Posting Rate : | S | SSS # : | | PH | | 34.37 | |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | IDMF # : | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 57.68 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 150.60 | | sub-total | 57.68 | |
| 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 | | 319.55 | |
| Total Number | | | | | | | |
| Total Gross Pay | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Barangay Lalay | at, can cose, be | | | Payroli Period . June 07, 2019 | | |
|------------------------|------------------|----------|---------|--------------------------------|-----------|---------|
| Employee Name: SAN | ISON, ROLLIE | | | Deductions | | Amount |
| Detachment : ROS | SS FARM 1 and 2 | | | Cash Bond | | 25.00 |
| Employee ID : 316 | .50 | ΓΙΝ : | | SSS | | 50.00 |
| Posting Rate : | 5 | SSS # : | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Dail | y Paid I | 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 | | | 122.93 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | <u> </u> | | | i ayıdırı end | a . Gane or | , 2010 |
|----------------------|-----------------|--------------|---------|------------------|-------------|---------|
| Employee Name: SAN | VICTORES, ARVIN | ١ | | Deductions | | Amount |
| Detachment : PEDF | RO PATERNO NAT | TIONAL HIGHS | CHOOL | Cash Bond | | 25.00 |
| Employee ID : 291 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Pl | ⊣ # : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 160.28 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, C an CCCC, Batt | | | rayidii reild | d. Julie 01, | 2013 |
|----------------------|----------------------------|-------------|---------|-------------------------|--------------|---------|
| Employee Name: SAN | VICTORES, RUBE | N | | Deductions | | Amount |
| Detachment : PEDI | RO PATERNO NAT | TONAL HIGHS | SCHOOL | Cash Bond | | 25.00 |
| Employee ID : 291 | TII | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS # : | | PH | | 34.37 |
| Daily Wage Rate: | Ph | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | OMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 115.36 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 160.28 | | sub-total | 115.36 |
| 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Employee Name: SAR/ | A, DIANA | | | Deductions | | Amount |
|----------------------|-----------------|----------|---------|------------------|-----------|---------|
| Detachment : UBI F | PHIL I CO. INC. | | | Cash Bond | | 25.00 |
| Employee ID : 450 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SSS # : | | PH | | 34.37 |
| Daily Wage Rate : | P | PH# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | IDMF # : | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 296.98 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Employee Name: SEV | EN, VINCENT | | | Deductions | | Amount |
|----------------------|-------------|--------|---------|------------------|-----------|---------|
| Detachment : NDN | VENTURES | | | Cash Bond | | 25.00 |
| Employee ID : 380 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SSS#: | | PH | | 34.37 |
| Daily Wage Rate: | F | PH# : | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid H | IDMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 210.85 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalaya | at, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | |
|----------------------|------------------|-------------|---------|-------------------------------|-----------|---------|
| Employee Name: SEVI | ILLA, JUNE | | | Deductions | | Amount |
| Detachment : SAN | JOSE BRANCH - | 043-7262033 | | Cash Bond | | 25.00 |
| Employee ID : 373 | ٦ | IN : | | SSS | | 50.00 |
| Posting Rate : | 5 | SSS#: | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | IDMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 157.58 | | 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.

SEVILLA, JUNE

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| Darangay Lalay | tariyas | | Payroli Perio | a: June 07, | 2019 | |
|------------------------|-------------|---------|---------------|-------------------------|-----------|---------|
| Employee Name: SIBL | JLO, MARVIN | | | Deductions | | Amount |
| Detachment : CMI | CONTRACTOR | | | Cash Bond | | 25.00 |
| Employee ID : 320 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | 5 | SSS # : | | PH | | 34.37 |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid H | IDMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 228.13 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalaya | at, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | | |
|----------------------|------------------|----------|-------------|-------------------------------|-----------|---------|--|
| Employee Name: SIME | ROS, CHRISTIAN | 1 | | Deductions | | Amount | |
| | | _ | CORPORATION | Cash Bond | | 25.00 | |
| Employee ID : 400 | | IN : | | SSS | | 50.00 | |
| Posting Rate : | | SSS # : | | PH | | 34.37 | |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | IDMF # : | | | 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 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | | | | 1 ayron 1 cho | | |
|------------------------|-----------------|---------|---------|------------------|-----------|---------|
| Employee Name: SISC | ON, JOEL | | | Deductions | | Amount |
| Detachment : SOU | TH STAR DRUGS - | BBP 4 | | Cash Bond | | 25.00 |
| Employee ID : 373 | 1IT | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | PH | l# : | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid HD | OMF # : | | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Gar. 6666, Bat | aga.c | | rayion remod . June 07, 2019 | | | |
|----------------------|--------------------|-------------|--------|------------------------------|-----------|--------|--|
| Employee Name: SIVA | , KAMIL | | | Deductions | | Amount | |
| Detachment : NJV | SECURITY/LEON | FORCE PERSO | NNELS | Cash Bond | | 0.00 | |
| Employee ID : 384.6 | 62 T | N : | | SSS | | 0.00 | |
| Posting Rate : | S | SS#: | | PH | | 0.00 | |
| Daily Wage Rate: | Р | H# : | | HDMF | | 0.00 | |
| Payroll Type : Daily | Paid H | DMF#: | | | 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 | | | | 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 | | | 0.00 | 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

Barangay Lalayat, San Jose, Batangas Pavroll Period: June 07, 2019

| Barangay Lalay | at, Carr 0000, Bat | arigao | | Payroli Perio | a. June 07, | 2019 |
|----------------------|--------------------|--------------|---------|------------------|-------------|---------|
| Employee Name: SON | CADOS, ROMEO | | | Deductions | | Amount |
| Detachment : HON | DA CARS BATANO | GAS/LOVI MOT | ORS 2 | Cash Bond | | 25.00 |
| Employee ID : 397.7 | 74 TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Pl | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 189.09 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalaya | at, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | | |
|----------------------|------------------|----------|---------|-------------------------------|-----------|---------|--|
| Employee Name: SOR | IANO, GREGORIO |) | | Deductions | | Amount | |
| Detachment : VALE | ENTINO HOTEL - | LEMERY | | Cash Bond | | 25.00 | |
| Employee ID : 291 | T | TIN : | | SSS | | 50.00 | |
| Posting Rate : | 5 | SSS#: | | PH | | 34.37 | |
| Daily Wage Rate: | F | PH#: | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | IDMF # : | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 147.52 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Barangay Lalaye | at, Gari Good, Batt | anguo | | Payroli Period . June 07, 2019 | | | |
|----------------------|---------------------|--------------|-----------|--------------------------------|-----------|---------|--|
| Employee Name: SUAF | REZ, JESSIE BOY | | | Deductions | | Amount | |
| Detachment : SOU | TH STAR DRUGS - | - PADRE GARC | CIA (BPG) | Cash Bond | | 25.00 | |
| Employee ID : 373 | TI | N : | | SSS | | 50.00 | |
| Posting Rate : | SS | SS# : | | PH | | 34.37 | |
| Daily Wage Rate: | PH | Ⅎ# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | OMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 189.09 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Barangay Lalay | at, can cose, ba | angao | | Payroli Period . June 07, 2019 | | | |
|----------------------|------------------|----------|---------|--------------------------------|-----------|---------|--|
| Employee Name: SUP | ERABLE, CHRIST | INE | | Deductions | | Amount | |
| Detachment : NY S | SAN FELIX | | | Cash Bond | | 25.00 | |
| Employee ID : 344. | 08 T | IN : | | SSS | | 50.00 | |
| Posting Rate : | S | SS# : | | PH | | 34.37 | |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | y Paid H | IDMF # : | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 157.15 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Pavroll Period: June 07, 2019

| Barangay Lalay | at, can oose, bat | anguo | | Payroli Period . June 07, 2019 | | |
|------------------------|-------------------|--------------|---------|--------------------------------|-----------|---------|
| Employee Name: TAB | UADA, JOVANNY | | | Deductions | | Amount |
| Detachment : ST. | LOUIE GOLDEN HA | ARVEST FEED! | MILLS | Cash Bond | | 25.00 |
| Employee ID : 291 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS#: | | PH | | 34.37 |
| Daily Wage Rate: | P | Ⅎ# : | | HDMF | | 25.00 |
| Payroll Type : Daily | y Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 172.11 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalay | at, San Jose, Ba | tangas | | Payroll Period: June 07, 2019 | | | | |
|------------------------|------------------|---------|---------|-------------------------------|-----------|---------|--|--|
| Employee Name: TAG | LAY, JEFFREY | | | Deductions | | Amount | | |
| Detachment : UBI I | PHIL I CO. INC. | | | Cash Bond | | 25.00 | | |
| Employee ID : 450 | Т | IN : | | SSS | | 50.00 | | |
| Posting Rate : | S | SSS # : | | PH | | 34.37 | | |
| Daily Wage Rate: | P | PH# : | | HDMF | | 25.00 | | |
| Payroll Type : Daily | Paid H | IDMF #: | | | sub-total | 134.37 | | |
| Description | Days/Hours | Rate | Amount | Loans | | | | |
| Regular Days | | | | SSS Loan | | 0.00 | | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | | |
| 13th Month Pay | | | 178.19 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Barangay Ediay | at, Gair Good, Batt | anguo | | Payroli Period Sune 07, 2019 | | | |
|----------------------|---------------------|------------|---------|------------------------------|-----------|---------|--|
| Employee Name: TALA | ARO, ELMER | | | Deductions | | Amount | |
| Detachment : TANA | AUAN BRANCH - 0 | 43-7780159 | | Cash Bond | | 25.00 | |
| Employee ID : 373 | TI | N : | | SSS | | 50.00 | |
| Posting Rate : | SS | SS# : | | PH | | 34.37 | |
| Daily Wage Rate: | Pl | Ⅎ# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 157.58 | | 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.

TALARO, ELMER

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Carroose, Bate | | | , , | od . June 07, A | 2013 |
|-------------------------|--------------------|--------|--------|------------------|-----------------|---------|
| Employee Name: TARG | OG, JEROME | | | Deductions | | Amount |
| Detachment : SOU | TH STAR DRUGS - | QLC- 2 | | Cash Bond | | 25.00 |
| Employee ID : 373 | TIT | ١ : | | SSS | | 50.00 |
| Posting Rate : | SS | S# : | | PH | | 34.37 |
| Daily Wage Rate: | PH | l# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HD | MF # : | | | 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 | | 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 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Gail 6666, Ba | | | rayion renod . Julie 07, 2019 | | | |
|----------------------|-------------------|----------|---------|-------------------------------|-----------|---------|--|
| Employee Name: TENA | A, JONALYN | _ | _ | Deductions | | Amount | |
| Detachment : UBI F | PHIL I CO. INC. | | | Cash Bond | | 25.00 | |
| Employee ID : 450 | ٦ | ΓΙΝ : | | SSS | | 50.00 | |
| Posting Rate : | 5 | SSS#: | | PH | | 34.37 | |
| Daily Wage Rate: | F | PH# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | 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 | | | 207.89 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lala | iyat, San Jose, Bat | angas | | Payroll Period: June 07, 2019 | | |
|-------------------|---------------------|-------|---------|-------------------------------|-----------|---------|
| Employee Name: TU | AZON, KIM DELMAF | ₹ | | Deductions | | Amount |
| | ING INASAL -LEMER | | | Cash Bond | | 25.00 |
| Employee ID : 520 |) T | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS#: | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Da | ily Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 57.68 |
| SundayRestDay | | | | HDMF Loan | | 53.02 |
| 13th Month Pay | | | 220.61 | | sub-total | 110.70 |
| 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 | | 372.57 |
| Total Number | | | | | | |
| Total Gross Pay | <u> </u> | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, can cooc, batt | | | Faylon Fellou . Julie 07, 2019 | | | |
|----------------------|--------------------|--------|---------|--------------------------------|-----------|---------|--|
| Employee Name: TUBI | S, MICHAEL | | _ | Deductions | | Amount | |
| Detachment : LIPA | MEDIX MEDICAL | CENTER | | Cash Bond | | 25.00 | |
| Employee ID : 356.5 | 50 TI | N : | | SSS | | 160.00 | |
| Posting Rate : | SS | SS # : | | PH | | 34.38 | |
| Daily Wage Rate : | Pl | Η# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 244.38 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 138.54 | |
| 13th Month Pay | | | 180.73 | | sub-total | 138.54 | |
| 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 | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| - , | at, Sair Juse, Date | ingus | | Payroli Perio | od : June 07, 2 | 2019 |
|-------------------------|---------------------|-------|--------|-------------------------|-----------------|---------|
| Employee Name: TUM | ANG, VICTOR | | | Deductions | | Amount |
| Detachment : BASE | E VIEW HOMES SU | JBD. | | Cash Bond | | 25.00 |
| Employee ID : 550 | TII | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | PH | · | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | 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 | | 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 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Bararigay Ediay | at, Gari Good, Batt | anguo | | Payroli Period . June 07, 2019 | | |
|------------------------|---------------------|------------|---------|--------------------------------|-----------|---------|
| Employee Name: TUP | AS, NOLI | | | Deductions | | Amount |
| Detachment : FAST | TGRO FEEDMILLS | CORPORATIO | N | Cash Bond | | 25.00 |
| Employee ID : 350 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS # : | | PH | | 34.37 |
| Daily Wage Rate: | Pl | Ⅎ# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid HI | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 289.38 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Employee Name: UMA | LI, ZOREN | | | Deductions | | Amount |
|------------------------|-----------------|---------------------------------------|---------|------------------|-----------|---------|
| Detachment : LIPA | MEDIX MEDICAL (| CENTER | | Cash Bond | | 0.00 |
| Employee ID : 356. | 50 TII | N : | | SSS | | 0.00 |
| Posting Rate : | SS | SS# : | | PH | | 0.00 |
| Daily Wage Rate : | PH | · · · · · · · · · · · · · · · · · · · | | HDMF | | 0.00 |
| Payroll Type : Daily | Paid H | OMF#: | | | sub-total | 0.00 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 173.04 |
| SundayRestDay | | | | HDMF Loan | | 89.35 |
| 13th Month Pay | | | 90.36 | | sub-total | 262.39 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 0.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| <u> </u> | <u> </u> | | | T dyfoli i Cilod . Valic 01, 2013 | | |
|--------------------|------------------|---------------------------------------|---------|-----------------------------------|-----------|---------|
| Employee Name: VER | ANO, ARNOLD | | | Deductions | | Amount |
| Detachment : SEA | 'S SPRING RESOR' | Т | | Cash Bond | | 25.00 |
| Employee ID : 350 | TII | N : | | SSS | | 50.00 |
| Posting Rate : | SS | SS # : | | PH | | 34.37 |
| Daily Wage Rate : | PH | · · · · · · · · · · · · · · · · · · · | | HDMF | | 25.00 |
| | y Paid HD | OMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 207 | | sub-total | 0.00 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 0.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

Payroll Period: June 07, 2019 Employee Name: VERANO, ARNULFO **Deductions** Amount Detachment : SEA'S SPRING RESORT Cash Bond 25.00 TIN Employee ID SSS 50.00 SSS# Posting Rate РΗ 34.37 **HDMF** Daily Wage Rate: PH# 25.00 sub-total Payroll Type : Daily Paid HDMF #: 134.37 Days/Hours Description Rate **Amount** Loans SSS Loan 0.00 Regular Days **HDMF** Loan 0.00 SundayRestDay 13th Month Pay 0.00 207 sub-total 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 0.00 Logo **OIC** Allowance 0.00 Client Charges 0.00 COLARD sub-total 127.50 Margin 261.87 **Total Deductions Total Number** 2800.00 **Total Net Pay Total Gross Pay** 2538.13

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

VERANO, ARNULFO

Barangay Lalayat, San Jose, Batangas Pavroll Period: June 07, 2019

| Darangay Lalay | at, Garr 6050, Bat | arigae | | Payroli Period . June 07, 2019 | | |
|------------------------|--------------------|--------|---------|--------------------------------|-----------|---------|
| Employee Name: VER | GARA, JONNEL | | | Deductions | | Amount |
| Detachment : LIAN | I BRANCH - 043-77 | 47325 | | Cash Bond | | 25.00 |
| Employee ID : 373 | TI | N : | | SSS | | 50.00 |
| Posting Rate : | S | SS#: | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | / Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 157.58 | | 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.

VERGARA, JONNEL

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

| Barangay Lalay | at, San Jose, Ba | tangas | 2019 | | | |
|----------------------|------------------|----------|-----------|----------------------|-----------|---------|
| Employee Name: VIDA | AL, JERWIN | | | Deductions | | Amount |
| | Y GARDEN EVER | | RIAL PARK | Cash Bond | | 25.00 |
| Employee ID : 400 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SSS # : | | PH | | 34.37 |
| Daily Wage Rate: | P | PH#: | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | IDMF # : | | | 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 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| Darangay Lalay | at, San Jose, Dat | Payroli Period: June 07, 2019 | | | | |
|------------------------|-------------------|-------------------------------|---------|------------------|-----------|---------|
| Employee Name: VILL | ABLANCA, BERCH | IER | | Deductions | | Amount |
| Detachment : MEC | GASHINE-LATAG L | IPA RESIDENC | IA | Cash Bond | | 25.00 |
| Employee ID : 450 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Dail | y Paid H | DMF#: | | | 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 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lala | yat, San Jose, Ba | itangas | | Payroll Period: June 07, 2019 | | |
|--------------------|-------------------|----------|----------|-------------------------------|-----------|---------|
| Employee Name: VIL | LAESCOSA, ALLA | N | | Deductions | | Amount |
| Detachment : MY | BRUSH - FPIP | | | Cash Bond | | 25.00 |
| Employee ID : 640 |) - | ΓIN : | | SSS | | 130.00 |
| Posting Rate : | ; | SSS#: | | PH | | 34.38 |
| Daily Wage Rate: | í | PH# : | | HDMF | | 25.00 |
| Payroll Type : Dai | ly Paid I | HDMF # : | | | sub-total | 214.38 |
| 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 | | 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 | | | 2,238.00 | Client Charges | | 0.00 |
| COLARD | | | | | sub-total | 127.50 |
| Margin | | | | Total Deductions | | 341.88 |
| Total Number | | | | | | |
| Total Gross Pay | 1 | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, can coo, bat | | | rayroli Feriod . Julie 07, 2019 | | | |
|----------------------|------------------|--------|----------|---------------------------------|-----------|----------|--|
| Employee Name: VILL | ANUEVA, ALBERT | _ | | Deductions | | Amount | |
| Detachment : BUSI | LAC FEEDMILLS | CORP. | | Cash Bond | | 50.00 | |
| Employee ID : 400 | TI | N : | | SSS | | 50.00 | |
| Posting Rate : | S | SS # : | | PH | | 34.37 | |
| Daily Wage Rate : | P | H# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 159.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 57.28 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 220.61 | | sub-total | 57.28 | |
| Service Incentive | | | | Other Deductions | | | |
| Regular OT | | | | 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 | | | 2,984.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Gair Good, Dai | arigao | | Payroli Perio | u . Julie u | , 2019 |
|----------------------|--------------------|--------|---------|------------------|-------------|---------|
| Employee Name: VILLA | ANUEVA, HERBEI | ₹T | | Deductions | | Amount |
| Detachment : SLC | AGRI-FARM | | | Cash Bond | | 25.00 |
| Employee ID : 350 | Т | IN : | | SSS | | 50.00 |
| Posting Rate : | S | SS# : | | PH | | 34.37 |
| Daily Wage Rate: | Р | H# : | | HDMF | | 25.00 |
| Payroll Type : Daily | Paid H | DMF#: | | | sub-total | 134.37 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 0.00 |
| 13th Month Pay | | | 311.81 | | 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 | | | 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

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019

| | at, C an CCCC, Batt | 9 | | rayion remod. June 07, 2019 | | | |
|----------------------|----------------------------|-------|---------|-----------------------------|-----------|---------|--|
| Employee Name: VILL | ANUEVA, MHAT AF | RIES | | Deductions | | Amount | |
| Detachment : SOU | TH STAR DRUGS - | BBP 6 | | Cash Bond | | 25.00 | |
| Employee ID : 373 | TII | N : | | SSS | | 50.00 | |
| Posting Rate : | SS | SS# : | | PH | | 34.37 | |
| Daily Wage Rate: | Ph | H# : | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid H | OMF#: | | | 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 | | 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 | | | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas

| Barangay Lalayat, San Jose, Batangas | | | | Payroll Period: June 07, 2019 | | | |
|--------------------------------------|-----------------|---------------|---------|-------------------------------|-----------|---------|--|
| Employee Name: VILLEGAS, GILBERT | | | | Deductions | | Amount | |
| Detachment : NEW | / GOLDEN MIX FE | EDS CORP.1 an | nd 2 | Cash Bond | | 25.00 | |
| Employee ID : 310 | Т | IN : | | SSS | | 50.00 | |
| Posting Rate : | S | SSS # : | | PH | | 34.37 | |
| Daily Wage Rate: | F | 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 | | | 172.11 | | sub-total | 0.00 | |
| Service Incentive | | | | Other Deductions | | | |
| Regular OT | | | | 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 | | | 0.00 | 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

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | | | | Faylon Feriod . Julie 07, 2019 | | | |
|---------------------------------|------------------|---------------------------------------|---------|--------------------------------|-----------|---------|--|
| Employee Name: VIRTUCIO, JOSHUA | | | | Deductions | | Amount | |
| Detachment : TAYS | SAN NATIONAL HIG | SHSCHOOL | | Cash Bond | | 25.00 | |
| Employee ID : 350 | TI | N : | | SSS | | 50.00 | |
| Posting Rate : | SS | SS # : | | PH | | 34.37 | |
| Daily Wage Rate : | PH | · · · · · · · · · · · · · · · · · · · | | HDMF | | 25.00 | |
| Payroll Type : Daily | Paid HI | OMF#: | | | sub-total | 134.37 | |
| Description | Days/Hours | Rate | Amount | Loans | | | |
| Regular Days | | | | SSS Loan | | 0.00 | |
| SundayRestDay | | | | HDMF Loan | | 0.00 | |
| 13th Month Pay | | | 173.63 | | sub-total | 0.00 | |
| Service Incentive | | | | Other Deductions | | | |
| Regular OT | | | | 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 | | | 0.00 | 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

LEON FORCE SECURITY AND INVESTIGATION AGENCY, INC.

Barangay Lalayat, San Jose, Batangas Payroll Period : June 07, 2019

| | at, Carroose, Bata | | | , , , , , , , , , , , , , , , , , , , | od . June 07, 2 | .019 |
|-------------------------|--------------------|---------|--------|---------------------------------------|-----------------|---------|
| Employee Name: YANG | GYANG, ANTHONY | , | | Deductions | | Amount |
| Detachment : BS T | ECHNOLOGY - SAI | N MATEO | | Cash Bond | | 50.00 |
| Employee ID : 291 | TIN | ١ : | | SSS | | 100.00 |
| Posting Rate : | SS | SS# : | | PH | | 68.74 |
| Daily Wage Rate: | PH | l# : | | HDMF | | 50.00 |
| Payroll Type : Daily | Paid HD | OMF # : | | | sub-total | 268.74 |
| Description | Days/Hours | Rate | Amount | Loans | | |
| Regular Days | | | | SSS Loan | | 0.00 |
| SundayRestDay | | | | HDMF Loan | | 63.27 |
| 13th Month Pay | | | 172.11 | | sub-total | 63.27 |
| Service Incentive | | | | Other Deductions | | |
| Regular OT | | | | 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 | | | 0.00 | 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

Total Gross Pay

Barangay Lalayat, San Jose, Batangas Payroll Period: June 07, 2019 Employee Name: ZARA, MELVIN **Deductions** Amount Detachment : SOUTH STAR DRUGS - BBP 4 Cash Bond 25.00 Employee ID : 373 TIN SSS 50.00 SSS# Posting Rate : РΗ 34.37 **HDMF** Daily Wage Rate: PH# 25.00 sub-total : Daily Paid HDMF #: 134.37 Payroll Type Description Days/Hours Rate Amount Loans Regular Days SSS Loan 0.00 HDMF Loan 0.00 SundayRestDay 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 0.00 Logo **OIC** Allowance 0.00 Client Charges 0.00 **COLARD** sub-total 427.50 Margin **Total Deductions** 561.87 **Total Number**

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

Total Net Pay

2984.00

ZARA, MELVIN

2422.13