

A PHP Error was encountered

Severity: Notice

Message: Undefined index: Nd

Filename: templates/payroll_payreg.php

Line Number: 37

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Filename: templates/payroll_payreg.php		
Line Number: 55		
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Message: Undefined index: Nd		
Filename: templates/payroll_payreg.php		
Line Number: 37		
A PHP Error was encountered		
Severity: Notice		
Message: Undefined index: Nd		
Prepared By:	Checked By:	Approved By:
Filename: templates/payroll_payreg.php		
Line Number: 55		
A PHP Error was encountered		
Run Date : 02:09:05am, 09/07/2017		
Severity: Notice		

Message: Undefined index: Nd

Filename: templates/payroll_payreg.php

Line Number: 37

A PHP Error was encountered

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Message: Undefined index: Nd		
Prepared By:	Checked By:	Approved By:
Filename: templates/payroll_payreg.php		
Line Number: 37		
A PHP Error was encountered		
Run Date : 02:09:25am, 09/07/2017		
Severity: Notice		

Message: Undefined index: Nd

Filename: templates/payroll_payreg.php

Line Number: 55

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Prepared By:	Checked By:	Approved By:
Filename: templates/payroll_payreg.php		
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Run Date : 02:09:46am, 09/07/2017		
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Legend Hotels International Corporation
PAYROLL SHEET
ATTENDANCE PERIOD : 06/01/2017 - 06/30/2017
PAYROLL PERIOD : 07/01/2017 - 07/30/2017

EMP. NO.	EMPLOYEE NAME	BASIC	COLA	NDIFF	OVERTIME	OTHER INCOME (TAXABLE)	(NON-TAX)	ABSENCES	GROSS PAY	WTAX	SSS	SSS ER	PHIC	PHIC ER	HDMF	HDMF ER	HDMF ADD	SSS LOAN	HDMF LOAN	COMPANY	NETPAY
HouseKeeping																					
01672	ABALOS, JULIO	24,326.00	391.00	0.00	0.00	391.00	2,600.00	0.00	27,317.00	2,288.18	581.30	1,208.70	300.00	300.00	100.00	100.00	139.66	0.00	3,507.67	0.00	20,400.19
93523	ACOSTA, RANDO	24,390.00	391.00	0.00	0.00	391.00	2,600.00	0.00	27,381.00	2,304.18	581.30	1,208.70	300.00	300.00	100.00	100.00	128.24	0.00	0.00	0.00	23,967.28
00905	ACUPIDO, SAMUEL	9,214.00	0.00	0.00	459.23	3,468.00	2,100.00	2.65	15,238.58	4.04	345.20	709.80	112.50	112.50	100.00	100.00	70.32	0.00	0.00	340.00	14,266.52
33003	AGUSTIN, ENRICO	14,974.00	391.00	0.00	947.23	391.00	1,400.00	0.00	17,712.23	1,799.52	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	898.61	525.94	0.00	13,631.86
31273	ARCEGA, REMIGIO	14,974.00	376.01	0.00	0.00	376.01	1,346.32	574.08	16,122.25	366.90	526.80	1,078.20	175.00	175.00	100.00	100.00	0.00	1,476.64	1,378.27	2,920.01	9,178.63
00776	ATIENZA, CESAR	14,313.00	372.26	0.00	0.00	-3,703.33	2,476.32	992.54	12,093.45	50.10	90.80	194.20	175.00	175.00	100.00	100.00	158.62	1,476.64	4,566.66	1,256.66	4,218.97
32873	CALILAN JR., BALTAZAR	14,974.00	391.00	0.00	1,991.35	391.00	1,400.00	0.00	18,756.35	1,591.74	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	1,476.64	1,715.13	2,373.33	10,743.21
00911	CALIXTRO, JOY	10,343.00	0.00	0.00	198.27	3,306.00	2,100.00	9.91	15,937.36	937.90	381.50	783.50	125.00	125.00	100.00	100.00	43.88	0.00	2,592.43	440.00	11,316.65
33033	CATABIAN, ELEONORE	39,500.00	391.00	0.00	0.00	391.00	2,600.00	0.00	42,491.00	9,548.43	581.30	1,208.70	437.50	437.50	100.00	100.00	0.00	0.00	0.00	3,280.82	28,542.95
00839	CLARICIA, RODEL	30,570.00	391.00	0.00	2,800.00	391.00	2,600.00	0.00	36,361.00	4,603.08	581.30	1,208.70	375.00	375.00	100.00	100.00	128.78	1,476.64	3,102.42	3,503.33	22,490.45
93524	ENRACA, BERNARD	14,974.00	391.00	0.00	1,894.48	2,391.00	1,400.00	0.00	20,659.48	1,138.97	581.30	1,208.70	175.00	175.00	100.00	100.00	108.88	1,476.64	2,081.54	0.00	14,997.15
01827	GABINETE, DANIEL	7,433.00	0.00	0.00	0.00	3,613.21	2,100.00	0.00	13,146.21	180.52	290.70	599.30	100.00	100.00	100.00	100.00	31.90	0.00	0.00	1,360.00	11,083.09
00774	GARCIA, MAGDALENO	13,925.00	0.00	0.00	0.00	9,663.79	600.00	34.70	24,154.09	3,073.32	581.30	1,208.70	162.50	162.50	100.00	100.00	108.88	0.00	2,212.56	4,697.60	13,217.93
00761	ILUSTRE, FRANCISCO	34,317.00	391.00	0.00	0.00	-16,963.00	1,300.00	1,809.04	16,844.96	1,603.32	545.00	1,135.00	425.00	425.00	100.00	100.00	239.10	0.00	1,497.72	1,673.33	10,761.49
02053	MADUTIN, RENANTE	8,147.00	0.00	0.00	0.00	3,257.00	2,100.00	0.00	14,120.89	619.91	327.00	673.00	100.00	100.00	100.00	100.00	31.90	0.00	1,616.61	1,473.33	9,852.14
00813	MUNAR, OLIGARIO	16,275.00	376.01	0.00	0.00	8,167.39	2,019.49	623.96	25,837.92	1,632.78	563.20	1,171.80	200.00	200.00	100.00	100.00	208.14	1,476.64	0.00	1,240.00	20,417.16
21826	NIEVES, MELCHOR	13,523.00	391.00	0.00	1,036.91	391.00	1,200.00	45.36	16,105.55	700.82	526.80	1,078.20	162.50	162.50	100.00	100.00	0.00	0.00	2,843.43	0.00	11,772.00
Run Date : 02:09:29 pm, 09/07/2017																					Page : 92 of 103
00606	SANTOS, DEXTER	16,770.00	391.00	0.00	0.00	2,291.00	1,750.00	4.02	20,806.98	2,460.67	581.30	1,208.70	200.00	200.00	100.00	100.00	139.66	0.00	0.00	-0.00	17,325.35

00825	SOLITO, VENUS	15,024.00	391.00	0.00	950.40	-3,748.00	1,050.00	0.00	13,276.40	662.14	163.50	341.50	187.50	187.50	100.00	100.00	173.90	0.00	0.00	2,848.09	9,141.27
00464	TALASTAS, ARIEL	16,770.00	391.00	0.00	0.00	2,291.00	1,750.00	803.67	20,007.33	564.73	581.30	1,208.70	200.00	200.00	100.00	100.00	173.90	1,476.64	4,920.29	0.00	11,990.47
Sub Total: 20		354,736.00	5,816.28	0.00	10,894.76	17,147.07	36,492.13	4,899.93	414,370.03	36,131.25	9,573.50	19,851.50	4,262.50	4,262.50	2,000.00	2,000.00	1,885.76	11,235.09	32,560.67	27,406.50	289,314.76
Corporate																					
33117	AGUILAR, DIANA	8,641.17	10.28	0.00	0.00	8,318.92	670.53	0.00	17,630.62	0.00	581.30	1,208.70	100.00	100.00	100.00	100.00	0.00	0.00	0.00	0.00	16,849.31
33145	BAGA JR., NOEL	5,563.37	6.82	0.00	0.00	5,958.98	478.99	0.00	12,001.34	0.00	417.80	857.20	100.00	100.00	100.00	100.00	0.00	0.00	0.00	0.00	11,383.54

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Legend Hotels International Corporation
PAYROLL SHEET
ATTENDANCE PERIOD : 06/01/2017 - 06/30/2017
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EMP. NO.	EMPLOYEE NAME	BASIC	COLA	NDIFF	OVERTIME	OTHER INCOME (TAXABLE)	(NON-TAX)	ABSENCES	GROSS PAY	WTAX	SSS	SSS ER	PHIC	PHIC ER	HDMF	HDMF ER	HDMF ADD	SSS LOAN	HDMF LOAN	COMPANY	NETPAY
33115	MEJIA, MANILYN	8,658.00	0.68	0.00	0.00	8,309.32	670.53	0.00	17,637.85	0.00	581.30	1,208.70	100.00	100.00	100.00	100.00	0.00	0.00	0.00	0.00	16,856.55
33157	SAYRE, MARIA TERESA STEPHANIE	5,753.96	6.82	0.00	0.00	5,958.98	478.99	0.00	12,191.93	0.00	417.80	857.20	100.00	100.00	100.00	100.00	0.00	0.00	0.00	0.00	11,574.13
Sub Total: 4		28,616.49	24.60	0.00	0.00	28,546.20	2,299.04	0.00	59,461.73	0.00	1,998.20	4,131.80	400.00	400.00	400.00	400.00	0.00	0.00	0.00	0.00	56,663.53
CORP / Meet & Greet																					
01982	ALCOVENDAS, BERNABE JR	13,523.00	391.00	0.00	2,295.90	2,391.00	1,200.00	7.78	19,402.12	929.99	581.30	1,208.70	162.50	162.50	100.00	100.00	108.88	0.00	2,149.81	6,376.67	8,992.97
30192	ASUNCION, FELIPE	14,974.00	376.01	0.00	4,020.73	2,299.33	1,346.32	574.08	22,066.30	1,847.67	581.30	1,208.70	175.00	175.00	100.00	100.00	128.24	0.00	0.00	2,040.00	17,194.09
32592	BARREDO, RICARDO	13,612.00	368.51	0.00	4,034.03	368.51	1,130.99	802.37	18,343.16	1,565.40	581.30	1,208.70	162.50	162.50	100.00	100.00	0.00	0.00	0.00	10,923.34	5,010.62
01451	PADUA, IBUEN	14,974.00	391.00	0.00	10,249.52	2,391.00	1,400.00	0.00	29,014.52	3,564.56	581.30	1,208.70	175.00	175.00	100.00	100.00	146.30	1,476.64	2,800.81	1,040.00	19,129.91
32573	REBULADO, RAMON	13,612.00	391.00	0.00	2,442.32	391.00	1,200.00	0.00	17,645.32	1,828.63	581.30	1,208.70	162.50	162.50	100.00	100.00	0.00	1,476.64	469.06	540.00	12,487.19
30081	SUNGA, JOSE	14,974.00	376.01	0.00	3,734.41	2,299.33	1,346.32	574.08	21,779.98	2,290.09	581.30	1,208.70	175.00	175.00	100.00	100.00	128.24	0.00	2,369.94	540.00	15,595.41
Sub Total: 6		85,669.00	2,293.53	0.00	26,776.91	10,140.17	7,623.63	1,958.31	128,251.40	12,026.34	3,487.80	7,252.20	1,012.50	1,012.50	600.00	600.00	511.66	2,953.28	7,789.62	21,460.01	78,410.19
KHP / Restaurant																					
31118	ALJECERA, REY	10,343.00	0.00	0.00	2,881.08	2,296.54	1,750.00	0.00	17,270.62	835.95	490.50	1,004.50	125.00	125.00	100.00	100.00	0.00	0.00	0.00	2,025.16	13,694.01
00027	ANTONE, FERDINAND	13,612.00	391.00	0.00	2,796.56	7,021.00	2,100.00	0.00	25,529.56	2,521.44	581.30	1,208.70	162.50	162.50	100.00	100.00	108.88	1,209.78	0.00	6,981.66	13,864.00
01741	ARCANGEL, PEPITO	14,974.00	391.00	0.00	1,944.71	6,341.00	2,100.00	0.00	25,359.71	2,475.85	581.30	1,208.70	175.00	175.00	100.00	100.00	151.08	1,476.64	2,198.95	2,060.00	16,140.89
31281	ARRIOLA, JOEL	14,974.00	263.58	0.00	1,749.88	263.58	943.77	4,944.29	12,986.94	283.21	436.00	894.00	175.00	175.00	100.00	100.00	0.00	0.00	2,028.49	4,690.00	5,274.24
30080	BACCAY, RUFINO	14,974.00	391.00	0.00	1,894.48	2,391.00	1,400.00	0.00	20,659.48	1,138.97	581.30	1,208.70	175.00	175.00	100.00	100.00	128.24	0.00	3,868.51	0.00	14,667.46
02069	BADIANG, LOUIE	8,176.00	0.00	0.00	791.48	3,883.91	2,100.00	38.01	14,913.38	745.37	345.20	709.80	100.00	100.00	100.00	100.00	31.90	0.00	1,370.37	2,770.00	9,450.54
31689	BALADING, JOEL	13,612.00	391.00	0.00	1,350.33	391.00	1,200.00	127.20	16,426.13	1,592.06	545.00	1,135.00	162.50	162.50	100.00	100.00	0.00	1,476.64	865.70	650.00	11,034.23
00068	BELTRAN, EMMANUEL	24,000.00	357.27	0.00	0.00	357.27	2,375.72	2,070.29	24,662.70	2,201.42	581.30	1,208.70	300.00	300.00	100.00	100.00	163.62	1,476.64	2,756.37	0.00	17,083.35
01981	CABRILLOS, LODOVICO JR	14,974.00	391.00	0.00	0.00	2,391.00	1,400.00	14.35	18,750.65	1,181.06	545.00	1,135.00	175.00	175.00	100.00	100.00	139.66	1,476.64	1,854.21	-0.00	13,279.08
01693	CANDOY, LUCIANO	25,379.00	391.00	0.00	1,400.00	391.00	2,600.00	243.25	29,526.75	3,358.24	581.30	1,208.70	312.50	312.50	100.00	100.00	163.62	0.00	2,794.33	0.00	22,216.76
30114	CASIAO, EDMUND	13,612.00	353.52	0.00	1,484.71	2,814.16	1,084.98	1,304.66	17,691.19	330.87	526.80	1,078.20	162.50	162.50	100.00	100.00	108.88	1,476.64	0.00	-0.00	14,985.50
02152	CASTILLO, EMERSON JR	16,770.00	372.26	0.00	349.60	2,181.21	1,666.14	1,072.90	19,894.05	1,344.25	581.30	1,208.70	200.00	200.00	100.00	100.00	128.24	1,476.64	943.53	9,968.60	5,151.49
00840	CELESTINO, DANILO JR	16,770.00	391.00	0.00	1,719.86	6,884.00	2,100.00	16.07	27,457.79	2,473.37	581.30	1,208.70	200.00	200.00	100.00	100.00	139.66	0.00	3,247.24	0.00	20,716.22
01983	INTING, ELMER	14,974.00	391.00	0.00	0.00	2,391.00	1,400.00	0.00	18,765.00	2,053.00	545.00	1,135.00	175.00	175.00	100.00	100.00	108.88	1,476.64	2,659.46	0.00	11,647.02

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EMP. NO.	EMPLOYEE NAME	BASIC	COLA	NDIFF	OVERTIME	OTHER INCOME (TAXABLE)	(NON-TAX)	ABSENCES	GROSS PAY	WTAX	SSS	SSS ER	PHIC	PHIC ER	HDMF	HDMF ER	HDMF ADD	SSS LOAN	HDMF LOAN	COMPANY	NETPAY
30112	JAMILLA, JERRY	14,974.00	391.00	0.00	179.40	2,391.00	1,400.00	0.00	18,944.40	803.21	545.00	1,135.00	175.00	175.00	100.00	100.00	108.88	0.00	1,772.03	-0.00	15,440.28
32920	MANAGAYTAY, FRANCIS JOHN	14,974.00	391.00	0.00	2,060.97	391.00	1,400.00	3.59	18,822.38	2,058.27	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	1,476.00	1,172.01	2,690.00	10,569.80
30104	MANIGO, ELIGIO	16,770.00	376.01	0.00	401.84	2,203.17	1,682.91	995.75	20,062.17	1,791.32	581.30	1,208.70	200.00	200.00	100.00	100.00	162.90	0.00	1,874.45	6,560.00	8,792.20
02133	MARASIGAN, ROMEO	13,612.00	391.00	0.00	228.32	2,391.00	1,200.00	0.00	17,431.32	1,800.35	508.70	1,041.30	162.50	162.50	100.00	100.00	99.92	1,476.64	1,782.99	-0.00	11,500.22
00585	MENDOZA, RENATO	13,612.00	361.02	0.00	3,041.31	8,176.03	1,938.98	1,043.73	25,724.59	3,135.73	563.20	1,171.80	162.50	162.50	100.00	100.00	128.78	0.00	2,244.26	890.00	18,500.12
32900	RABANG, ROMMEL	14,974.00	391.00	0.00	1,749.52	391.00	1,400.00	0.00	18,514.52	1,543.37	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	1,525.48	0.00	14,589.37
01564	ROBLES, ALLAN	24,000.00	357.27	0.00	1,120.00	5,397.45	2,375.72	2,296.87	30,596.30	3,684.82	581.30	1,208.70	300.00	300.00	100.00	100.00	163.62	0.00	1,792.61	0.00	23,973.95
30602	ROXAS, ROMEO	14,974.00	391.00	0.00	1,920.48	2,391.00	1,400.00	0.00	20,685.48	727.57	581.30	1,208.70	175.00	175.00	100.00	100.00	128.24	1,476.64	4,003.70	0.00	13,493.03
00425	RUIZOL, BONIFACIO	17,857.00	391.00	0.00	483.51	7,012.14	1,650.00	143.77	26,858.88	2,953.77	581.30	1,208.70	212.50	212.50	100.00	100.00	226.40	0.00	4,664.50	0.00	18,120.41
00427	SALAMATIN, NOEL	14,974.00	376.01	0.00	2,271.22	2,299.33	1,346.32	574.08	20,316.79	2,445.29	581.30	1,208.70	175.00	175.00	100.00	100.00	99.92	0.00	0.00	0.00	16,915.28
00724	SANTOS, MAGDALENA	14,974.00	391.00	0.00	0.00	2,391.00	1,400.00	44.49	18,720.51	758.43	545.00	1,135.00	175.00	175.00	100.00	100.00	128.24	1,476.64	2,833.95	0.00	12,703.25
02049	VALDEZ, ORLANDO	10,343.00	0.00	0.00	1,176.39	3,257.00	2,100.00	0.00	16,876.39	1,535.05	417.80	857.20	125.00	125.00	100.00	100.00	31.90	0.00	0.00	2,340.00	12,326.64
31897	VITUG, ROGELIO	13,612.00	338.53	0.00	1,174.20	338.53	1,038.98	1,887.20	14,276.51	1,208.88	472.30	967.70	162.50	162.50	100.00	100.00	0.00	1,476.64	774.02	-0.00	10,082.17
02058	YAYEN, VICTOR	18,024.00	0.00	0.00	880.00	0.00	2,500.32	1,105.63	20,298.69	836.74	581.30	1,208.70	225.00	225.00	100.00	100.00	31.90	0.00	0.00	6,671.61	11,852.14
Sub Total: 28		434,818.00	9,020.47	0.00	35,049.85	79,027.32	47,053.84	17,926.13	578,022.88	47,817.86	15,205.00	31,530.00	5,200.00	5,200.00	2,800.00	2,800.00	2,683.36	18,928.82	49,027.16	48,297.03	388,063.65
CCC / Corporate																					
32825	ALLADO, ROMULOS RAMELLE	25,000.00	319.80	0.00	0.00	319.80	2,126.52	4,552.72	22,893.60	2,339.07	581.30	1,208.70	312.50	312.50	100.00	100.00	0.00	0.00	0.00	0.00	19,560.73
33187	ANINIPOT, CHERISH MARIONNE	14,974.00	391.00	0.00	0.00	3,189.45	1,004.81	0.00	19,168.26	2,243.54	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	16,068.42
33045	ANO, VANEZA ROCHELLE	14,974.00	391.00	0.00	0.00	391.00	1,400.00	137.78	16,627.22	1,589.77	545.00	1,135.00	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	14,217.45
33044	AQUINO, JOHN PAUL	14,974.00	391.00	0.00	947.23	391.00	1,400.00	3.59	17,708.64	1,798.80	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	15,053.54
31143	DELA CRUZ, MARIA FATIMA	14,974.00	391.00	0.00	947.23	391.00	1,400.00	2.15	17,710.08	1,799.09	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	1,540.00	13,514.69
33156	DELA CRUZ, TEENAMAE	14,974.00	372.26	0.00	0.00	7,442.05	1,200.37	1,485.43	22,130.99	2,935.33	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	18,339.36
33006	FIEL, MIGUEL	14,974.00	391.00	0.00	947.23	391.00	1,400.00	70.33	17,641.90	1,785.45	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	15,000.15
30907	FLORES, SARAH JANE	27,740.00	391.00	0.00	0.00	391.00	2,600.00	511.82	30,219.18	4,045.85	581.30	1,208.70	337.50	337.50	100.00	100.00	166.36	0.00	2,171.53	1,240.00	21,576.64

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33119	GARCIA, CARISSA ANNE	5,772.00	6.82	0.00	0.00	5,958.98	478.99	0.00	12,209.97	0.00	417.80	857.20	100.00	100.00	100.00	100.00	0.00	0.00	0.00	0.00	11,592.17
33118	GARRO, ROSALIE	14,974.00	391.00	0.00	0.00	10,259.24	1,395.92	358.80	26,270.36	3,921.29	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	21,492.77
31896	GUANTERO, BRYAN JOSE	16,770.00	372.26	0.00	1,795.73	372.26	2,475.40	811.71	20,601.68	2,228.00	581.30	1,208.70	200.00	200.00	100.00	100.00	0.00	0.00	0.00	0.00	17,492.38
32851	IGLESIAS, INNA FRANCEL	14,974.00	391.00	0.00	0.00	391.00	1,400.00	0.00	16,765.00	1,617.33	545.00	1,135.00	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	14,327.67
32946	LEANO, JOSE ALFONSO	14,974.00	391.00	0.00	2,124.11	391.00	1,400.00	125.58	18,763.53	2,043.56	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	15,863.67
30887	NISNEA, RICKY	14,974.00	372.26	0.00	915.52	2,276.41	1,332.91	717.60	18,781.24	2,073.83	545.00	1,135.00	175.00	175.00	100.00	100.00	128.24	0.00	1,372.71	1,473.33	12,913.13
31741	NUNEZ, RON MICHAEL	24,000.00	391.00	0.00	0.00	391.00	2,600.00	345.05	26,645.95	3,682.91	581.30	1,208.70	300.00	300.00	100.00	100.00	0.00	738.32	0.00	-0.00	21,243.42
31094	PAREDES, PATRICK PEYTON	14,974.00	357.27	0.00	2,678.10	2,184.75	1,279.24	1,291.69	19,824.40	2,338.97	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	16,629.13
00823	SALAUM, DANILO	15,024.00	391.00	0.00	806.40	7,728.00	2,100.00	0.00	25,658.40	2,547.40	581.30	1,208.70	187.50	187.50	100.00	100.00	173.90	0.00	0.00	3,473.33	18,594.97
32852	TAGANAHAN, ABIGAIL	14,974.00	391.00	0.00	0.00	391.00	1,400.00	350.91	16,414.09	1,550.79	526.80	1,078.20	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	14,061.50
01513	VERAN, ISMHAEL	46,118.00	391.00	0.00	0.00	391.00	2,600.00	0.00	49,109.00	10,283.73	581.30	1,208.70	437.50	437.50	100.00	100.00	313.42	0.00	0.00	540.00	36,853.05
33007	VICENTE, JELLYCA ANNE	14,974.00	372.26	0.00	0.00	372.26	1,332.91	814.48	15,864.69	1,457.95	508.70	1,041.30	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	13,623.04
Sub Total: 20		355,086.00	7,255.93	0.00	11,161.55	44,013.20	32,327.07	11,579.64	431,008.18	52,282.66	11,226.50	23,303.50	4,150.00	4,150.00	2,000.00	2,000.00	781.92	738.32	3,544.24	8,266.66	348,017.88
Administration																					
00018	AMAGAN, JESSELYN	49,081.00	391.00	0.00	0.00	391.00	2,600.00	0.00	52,072.00	9,922.53	581.30	1,208.70	437.50	437.50	100.00	100.00	656.88	0.00	0.00	7,928.89	32,444.90
01589	AMIL, ARMANDO	17,812.00	391.00	0.00	0.00	2,783.00	2,100.00	0.00	22,695.00	2,842.05	581.30	1,208.70	212.50	212.50	100.00	100.00	176.18	0.00	0.00	240.00	18,542.97
32962	APOSTOL, MIGS	14,974.00	391.00	0.00	2,594.50	391.00	1,000.00	0.00	18,959.50	2,192.55	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	15,910.65
31174	ASTEJADA, ANDRIAN	14,974.00	391.00	0.00	1,928.56	391.00	1,400.00	3.59	18,689.97	1,161.66	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	1,476.64	0.00	0.00	15,195.37
00045	AVES, RAYMUNDO	54,242.00	338.53	0.00	0.00	338.53	2,251.11	7,278.48	49,553.16	9,271.55	581.30	1,208.70	437.50	437.50	100.00	100.00	416.78	0.00	0.00	0.00	38,746.03
33106	AWATIN, MARIA ELENA	19,000.00	0.00	0.00	0.00	0.00	2,100.00	0.00	21,100.00	2,437.05	581.30	1,208.70	237.50	237.50	100.00	100.00	0.00	0.00	0.00	0.00	17,744.15
01977	BADAJOS, JAMES	10,343.00	0.00	0.00	0.00	3,228.34	1,750.00	171.99	15,149.35	846.66	399.70	820.30	125.00	125.00	100.00	100.00	90.28	0.00	2,114.46	2,539.99	8,933.26
32816	BAJENTING, PERRY	14,974.00	391.00	0.00	0.00	391.00	1,400.00	43.06	16,721.94	775.32	545.00	1,135.00	175.00	175.00	100.00	100.00	0.00	0.00	1,618.30	-0.00	13,508.32
31733	BALLESTEROS, JERYLYN	24,000.00	372.26	0.00	2,503.20	372.26	2,475.40	1,771.25	27,579.61	3,426.48	581.30	1,208.70	300.00	300.00	100.00	100.00	0.00	0.00	0.00	4,731.66	18,440.17
32727	BAUTISTA, BILLY REY	24,000.00	391.00	0.00	0.00	3,391.00	2,600.00	0.00	29,991.00	4,589.58	581.30	1,208.70	300.00	300.00	100.00	100.00	0.00	1,430.49	0.00	-0.00	22,989.63

Prepared By:

Checked By:

Approved By:

Legend Hotels International Corporation
PAYROLL SHEET
ATTENDANCE PERIOD : 06/01/2017 - 06/30/2017
PAYROLL PERIOD : 07/01/2017 - 07/30/2017

EMP. NO.	EMPLOYEE NAME	BASIC	COLA	NDIFF	OVERTIME	OTHER INCOME (TAXABLE)	(NON-TAX)	ABSENCES	GROSS PAY	WTAX	SSS	SSS ER	PHIC	PHIC ER	HDMF	HDMF ER	HDMF ADD	SSS LOAN	HDMF LOAN	COMPANY	NETPAY
31045	BRIONES, MAIDA	45,000.00	391.00	0.00	0.00	391.00	2,600.00	0.00	47,991.00	9,323.43	581.30	1,208.70	437.50	437.50	100.00	100.00	451.74	0.00	2,997.18	8,398.34	25,701.51
31047	BUER, VICTORINO JR	14,974.00	391.00	0.00	0.00	391.00	1,400.00	0.00	16,765.00	1,617.33	545.00	1,135.00	175.00	175.00	100.00	100.00	0.00	0.00	0.00	4,390.00	9,937.67
33069	CAMASIS, JIMMY	14,974.00	0.00	0.00	677.71	0.00	1,241.00	30.14	16,862.57	1,668.64	545.00	1,135.00	175.00	175.00	100.00	100.00	0.00	1,292.06	1,346.08	-0.00	11,735.79
33089	CORTEL, EVELYN	8,994.00	0.00	0.00	759.68	0.00	1,094.89	949.54	9,899.03	449.85	327.00	673.00	100.00	100.00	100.00	100.00	0.00	0.00	0.00	0.00	8,922.18
33051	DELA ROSA, DONNA	8,994.00	0.00	0.00	0.00	0.00	1,400.00	142.24	10,251.76	456.99	327.00	673.00	100.00	100.00	100.00	100.00	0.00	0.00	1,129.93	1,875.00	6,262.84
00166	DIONISIO, ANDREA	16,770.00	391.00	0.00	0.00	7,397.00	2,100.00	0.00	26,267.00	1,698.87	581.30	1,208.70	200.00	200.00	100.00	100.00	163.62	1,476.64	2,816.47	2,040.00	17,190.10
32765	FUENTEBELLA JR., EDUARDO	197,009.00	391.00	0.00	0.00	50,391.00	2,600.00	0.00	250,000.00	73,893.21	581.30	1,208.70	437.50	437.50	100.00	100.00	0.00	0.00	0.00	3,060.00	171,927.99
30993	GARCIA, KARREN LORRES	24,000.00	391.00	0.00	720.00	391.00	2,600.00	0.00	27,711.00	3,949.18	581.30	1,208.70	300.00	300.00	100.00	100.00	500.00	1,476.64	1,518.70	0.00	19,285.18
01543	GERONA, ANGELA	16,770.00	391.00	0.00	552.53	2,291.00	1,750.00	667.05	20,696.48	1,487.97	581.30	1,208.70	200.00	200.00	100.00	100.00	139.66	0.00	0.00	0.00	18,187.55
00252	LAPERA, NORMAN	16,770.00	391.00	0.00	0.00	2,291.00	1,750.00	80.37	20,730.63	1,494.80	581.30	1,208.70	200.00	200.00	100.00	100.00	500.00	0.00	5,554.87	0.00	12,299.66
01932	LEUTERIO, FILIPINA	19,000.00	0.00	0.00	4,916.70	0.00	2,600.00	0.00	26,516.70	3,145.23	581.30	1,208.70	237.50	237.50	100.00	100.00	146.30	0.00	0.00	2,871.91	19,434.46
00264	LISING, JAMES	56,824.00	391.00	0.00	0.00	5,391.00	2,600.00	0.00	64,815.00	15,300.89	581.30	1,208.70	437.50	437.50	100.00	100.00	140.00	0.00	5,295.97	0.00	42,959.34
32934	MARTIN, HERMENIO	14,974.00	391.00	0.00	0.00	391.00	1,400.00	0.00	16,765.00	1,617.33	545.00	1,135.00	175.00	175.00	100.00	100.00	0.00	0.00	0.00	700.00	13,627.67
01720	NATIVIDAD, EUGENE	24,140.00	391.00	0.00	0.00	3,391.00	2,600.00	360.94	29,770.06	4,523.30	581.30	1,208.70	300.00	300.00	100.00	100.00	0.00	0.00	0.00	0.00	24,265.46
00345	NICOLAS, ANICIA	42,000.00	391.00	0.00	0.00	391.00	2,600.00	0.00	44,991.00	7,173.33	581.30	1,208.70	437.50	437.50	100.00	100.00	359.16	0.00	0.00	-0.00	36,339.71
01441	OCANA, SHERWIN	16,770.00	391.00	0.00	552.53	6,884.00	2,100.00	0.00	26,306.53	3,227.06	581.30	1,208.70	200.00	200.00	100.00	100.00	139.66	1,476.64	2,724.74	0.00	17,857.13
33050	OLAGUIR, LUTHER CRISS	14,974.00	391.00	0.00	1,354.84	391.00	1,400.00	149.98	17,969.86	1,851.04	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	599.88	0.00	1,040.00	13,622.64
32161	PEREZ, BELLA	14,974.00	391.00	0.00	0.00	391.00	1,400.00	208.11	16,556.89	142.06	545.00	1,135.00	175.00	175.00	100.00	100.00	0.00	0.00	337.44	0.00	15,257.39
01068	REY, LEILANI NOEMI	44,355.00	391.00	0.00	0.00	5,391.00	2,600.00	0.00	52,346.00	10,643.93	581.30	1,208.70	437.50	437.50	100.00	100.00	514.90	1,476.64	4,881.06	9,138.12	24,572.55
32984	SEMBRIA, MINERVA	85,000.00	391.00	0.00	0.00	391.00	2,600.00	0.00	87,991.00	22,050.33	581.30	1,208.70	437.50	437.50	100.00	100.00	0.00	0.00	0.00	22,601.91	42,219.96
30930	SIENA, SAMUEL	8,994.00	0.00	0.00	0.00	2,000.00	1,400.00	84.91	12,309.09	784.75	327.00	673.00	100.00	100.00	100.00	100.00	58.90	0.00	0.00	9,194.93	1,743.51
32963	VILLAMOR, MARICAR	14,974.00	391.00	0.00	0.00	391.00	1,400.00	0.00	16,765.00	1,617.33	545.00	1,135.00	175.00	175.00	100.00	100.00	0.00	0.00	0.00	240.00	14,087.67
Sub Total: 32		964,634.00	9,703.79	0.00	16,560.25	100,623.13	62,912.40	11,941.65	1,132,788.13	205,582.28	17,439.30	36,240.70	8,187.50	8,187.50	3,200.00	3,200.00	4,454.06	10,705.63	32,335.20	80,990.75	769,893.41

Prepared By: _____

Checked By: _____

Approved By: _____

Legend Hotels International Corporation PAYROLL SHEET ATTENDANCE PERIOD : 06/01/2017 - 06/30/2017 PAYROLL PERIOD : 07/01/2017 - 07/30/2017																					
EMP. NO.	EMPLOYEE NAME	BASIC	COLA	NDIFF	OVERTIME	OTHER INCOME (TAXABLE)	(NON-TAX)	ABSENCES	GROSS PAY	WTAX	SSS	SSS ER	PHIC	PHIC ER	HDMF	HDMF ER	HDMF ADD	SSS LOAN	HDMF LOAN	COMPANY	NETPAY
Front Office																					
01469	AMARO, JERRY	16,770.00	391.00	0.00	3,968.54	7,968.00	2,100.00	0.00	30,806.54	3,831.31	581.30	1,208.70	200.00	200.00	100.00	100.00	151.08	1,476.64	2,775.13	0.00	21,691.08
32923	AVILA, JOHN RAY	14,974.00	353.52	0.00	2,643.66	353.52	1,265.81	1,435.21	17,801.78	1,844.26	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	540.00	14,561.22
32666	BALITOSTOS, RYAN	14,974.00	391.00	0.00	1,924.62	391.00	1,400.00	0.00	18,689.62	1,578.39	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	1,318.23	400.00	14,536.70
01980	BASAEN, FREDDIE	14,974.00	391.00	0.00	1,284.51	2,391.00	1,400.00	0.00	20,049.51	1,433.57	581.30	1,208.70	175.00	175.00	100.00	100.00	108.88	1,476.64	2,185.76	500.00	13,488.36
31097	BLANCO, MA. KATRINA	24,000.00	391.00	0.00	2,380.83	5,721.00	3,450.00	41.41	35,510.42	5,990.41	581.30	1,208.70	300.00	300.00	100.00	100.00	0.00	1,476.64	0.00	1,040.00	26,022.07
93590	BLANCO, MARLON	24,000.00	391.00	0.00	2,520.00	391.00	2,600.00	0.00	29,511.00	3,878.18	581.30	1,208.70	300.00	300.00	100.00	100.00	128.24	1,476.64	1,498.91	700.00	20,847.73
32910	BOLIVAR, CHRISTOPHER	14,974.00	391.00	0.00	2,138.47	391.00	2,400.00	0.00	19,903.47	1,621.16	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	3,031.30	0.00	14,394.71
30067	CALIMOSO, WINCY	10,343.00	0.00	0.00	1,595.07	1,900.00	1,750.00	0.00	15,588.07	33.85	436.00	894.00	125.00	125.00	100.00	100.00	38.50	0.00	0.00	840.00	14,014.72
31098	CANLAS, RICHARD DECK	14,974.00	391.00	0.00	1,711.48	2,391.00	1,400.00	0.00	20,476.48	1,950.80	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	1,476.64	1,217.12	0.00	14,975.62
32921	CELESTINO, MA. MARIENELLI	14,974.00	391.00	0.00	1,883.71	391.00	1,400.00	0.00	18,648.71	2,014.85	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	540.00	15,237.56
01600	DAGSA, DARYL	19,559.00	0.00	0.00	0.00	0.00	2,600.00	0.00	22,159.00	1,186.37	581.30	1,208.70	237.50	237.50	100.00	100.00	67.66	0.00	2,367.61	6,143.50	11,475.06
00866	DE GUZMAN, PEDRO	16,770.00	391.00	0.00	1,535.01	7,965.00	2,100.00	292.54	28,077.47	3,149.04	581.30	1,208.70	200.00	200.00	100.00	100.00	128.24	0.00	0.00	-0.00	23,918.89
02093	DE GUZMAN, PRUDENCIO	16,770.00	391.00	0.00	2,409.42	2,391.00	1,650.00	0.00	23,220.42	1,179.55	581.30	1,208.70	200.00	200.00	100.00	100.00	184.46	0.00	1,986.89	-0.00	18,988.22
33104	DEL ROSARIO, KIAH JESHAIAH	14,974.00	391.00	0.00	0.00	391.00	850.00	0.00	16,215.00	1,617.33	545.00	1,135.00	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	13,777.67
31175	DELA CRUZ, ROMMEL	16,770.00	372.26	0.00	1,711.83	2,168.26	2,016.14	859.93	21,806.30	2,122.97	581.30	1,208.70	200.00	200.00	100.00	100.00	0.00	1,476.64	659.80	2,040.00	14,625.59
30995	DONADO, JERRY	14,974.00	391.00	0.00	3,008.20	2,391.00	1,400.00	1.44	21,771.76	1,361.42	581.30	1,208.70	175.00	175.00	100.00	100.00	108.88	0.00	2,574.99	0.00	16,870.17
00873	DURAN, ALAN	24,140.00	391.00	0.00	2,800.00	391.00	2,600.00	0.00	29,931.00	3,462.43	581.30	1,208.70	300.00	300.00	100.00	100.00	162.48	0.00	1,497.38	0.00	23,827.41
00876	GABRIEL, MARLON	13,523.00	391.00	0.00	894.33	2,391.00	4,249.73	0.00	21,058.06	1,495.54	526.80	1,078.20	162.50	162.50	100.00	100.00	128.78	0.00	3,425.80	0.00	15,218.64
33017	GANANCIOSO, ABIGAIL	14,974.00	391.00	0.00	2,640.78	391.00	1,400.00	0.00	19,405.78	1,721.63	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	354.19	0.00	16,473.66
33043	GARCIA, DESEREE	14,974.00	391.00	0.00	1,585.90	391.00	1,400.00	0.00	18,350.90	1,940.40	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	15,554.20
02086	JARAPLASAN, ABIGAIL	28,679.00	391.00	0.00	1,400.00	391.00	2,600.00	284.50	32,785.50	5,412.93	581.30	1,208.70	350.00	350.00	100.00	100.00	139.66	0.00	0.00	-0.00	26,201.61
02052	JARAPLASAN, JAY	30,110.00	372.26	0.00	0.00	372.26	2,475.40	2,287.11	30,670.55	3,659.71	581.30	1,208.70	375.00	375.00	100.00	100.00	342.16	0.00	0.00	-0.00	25,612.38

Prepared By: _____

Checked By: _____

Approved By: _____

Legend Hotels International Corporation

PAYROLL SHEET

ATTENDANCE PERIOD : 06/01/2017 - 06/30/2017

PAYROLL PERIOD : 07/01/2017 - 07/30/2017

EMP. NO.	EMPLOYEE NAME	BASIC	COLA	NDIFF	OVERTIME	OTHER INCOME (TAXABLE)	(NON-TAX)	ABSENCES	GROSS PAY	WTAX	SSS	SSS ER	PHIC	PHIC ER	HDMF	HDMF ER	HDMF ADD	SSS LOAN	HDMF LOAN	COMPANY	NETPAY
31238	LAWAG, RAUL	14,974.00	391.00	0.00	1,478.27	391.00	1,400.00	9.33	18,233.94	667.43	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	1,476.64	1,682.22	0.00	13,551.35
32810	LIBIRAN, MARIA THERESA	10,343.00	0.00	0.00	465.93	0.00	1,615.81	887.25	11,537.49	608.29	363.30	746.70	125.00	125.00	100.00	100.00	0.00	0.00	0.00	540.00	9,800.90
00877	LOPEZ, MARLON	13,523.00	391.00	0.00	2,765.96	2,391.00	1,200.00	0.00	19,879.96	1,858.96	581.30	1,208.70	162.50	162.50	100.00	100.00	128.78	1,476.64	2,437.25	0.00	13,134.53
93522	LUNAG, MARVIN	13,523.00	391.00	0.00	697.32	2,391.00	1,200.00	0.00	17,811.32	334.35	508.70	1,041.30	162.50	162.50	100.00	100.00	99.92	1,476.64	1,481.69	3,783.33	9,864.19
33025	MAGALONA, XUXA ADIRYN	14,974.00	391.00	0.00	1,894.48	391.00	1,400.00	154.29	18,505.19	1,978.97	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	15,669.92
31086	MALAPITAN, FAUSTO JR	14,974.00	391.00	0.00	35.88	2,391.00	1,400.00	136.34	18,664.54	2,027.89	545.00	1,135.00	175.00	175.00	100.00	100.00	0.00	0.00	1,106.22	500.00	14,210.43
30927	MAYO, JOSE ROBERTO	16,770.00	372.26	0.00	2,232.28	2,181.21	1,666.14	803.67	22,045.96	2,791.38	581.30	1,208.70	200.00	200.00	100.00	100.00	0.00	0.00	709.66	-0.00	17,663.62
33186	MEFRAGATA JR., MELVIN	14,974.00	391.00	0.00	7.18	3,189.45	1,004.81	0.00	19,175.44	2,245.33	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	622.96	0.00	0.00	15,450.85
00319	MIRAL, VENUS	16,770.00	391.00	0.00	4,330.20	2,291.00	1,750.00	0.00	25,141.20	3,023.23	581.30	1,208.70	200.00	200.00	100.00	100.00	175.86	0.00	5,114.79	0.00	15,946.02
00721	MONTEMAN, JORGE	13,523.00	391.00	0.00	19.44	2,391.00	1,200.00	0.00	17,133.44	911.02	490.50	1,004.50	162.50	162.50	100.00	100.00	1.00	1,476.64	5,130.73	0.00	8,861.05
30078	MUYUELA, ALEJANDRO	16,770.00	391.00	0.00	6,826.40	2,291.00	1,750.00	0.00	27,637.40	2,084.78	581.30	1,208.70	200.00	200.00	100.00	100.00	128.24	1,476.64	0.00	0.00	23,066.44
31259	NAVOA JR, DANILO	10,343.00	0.00	0.00	1,552.69	0.00	1,750.00	0.00	13,645.69	581.03	436.00	894.00	125.00	125.00	100.00	100.00	0.00	0.00	796.98	1,890.00	9,716.68
00346	NICOLAS, RESURECCION	28,890.00	391.00	0.00	0.00	391.00	2,600.00	0.00	31,881.00	2,895.68	581.30	1,208.70	350.00	350.00	100.00	100.00	267.36	1,476.64	4,552.32	0.00	21,657.70
32676	NUNEZ, SUNDIE	14,974.00	391.00	0.00	3,417.95	391.00	1,400.00	0.00	20,182.95	2,398.41	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	2,041.87	0.00	14,886.37
30108	PACIBE, SAMMY	16,770.00	391.00	0.00	72.33	3,898.35	4,195.22	160.73	24,775.17	2,841.41	581.30	1,208.70	200.00	200.00	100.00	100.00	104.90	0.00	2,767.40	700.00	17,480.16
32960	PAPA JR., ORLANDO	14,974.00	391.00	0.00	1,750.96	391.00	1,400.00	0.00	18,515.96	1,981.67	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	15,677.99
00819	REYES, JOAN FRANCES	25,406.00	391.00	0.00	2,240.00	391.00	7,198.54	115.67	35,119.87	3,086.13	581.30	1,208.70	312.50	312.50	100.00	100.00	0.00	1,476.64	5,000.07	500.00	24,063.23
00764	RIOTOC, ELOISA	44,355.00	338.53	0.00	0.00	338.53	2,251.11	5,951.79	40,992.85	6,078.55	581.30	1,208.70	437.50	437.50	100.00	100.00	555.08	0.00	6,945.04	2,390.00	23,905.38
02063	SILVA, ARIEL	8,836.00	0.00	0.00	0.00	3,100.91	1,999.36	423.45	13,512.82	909.26	308.80	636.20	100.00	100.00	100.00	100.00	31.90	0.00	1,036.15	1,610.00	9,416.71
01829	TADIQUE, ANNA CONCESSA	22,291.00	0.00	0.00	910.80	0.00	2,500.32	854.61	24,847.51	2,222.72	581.30	1,208.70	275.00	275.00	100.00	100.00	93.76	1,476.64	0.00	3,321.28	16,776.81
31223	TAPERLA, GLAIZA	14,974.00	372.26	0.00	1,894.48	372.26	2,250.61	861.12	18,630.23	1,812.99	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	1,476.64	1,221.62	0.00	13,262.68
00489	TUYOR, HENRY	20,332.00	391.00	0.00	2,240.00	391.00	1,800.00	0.00	24,763.00	2,903.68	581.30	1,208.70	250.00	250.00	100.00	100.00	163.62	1,476.64	4,806.32	500.00	13,981.44

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Legend Hotels International Corporation
PAYROLL SHEET
ATTENDANCE PERIOD : 06/01/2017 - 06/30/2017
PAYROLL PERIOD : 07/01/2017 - 07/30/2017

EMP. NO.	EMPLOYEE NAME	BASIC	COLA	NDIFF	OVERTIME	OTHER INCOME (TAXABLE)	(NON-TAX)	ABSENCES	GROSS PAY	WTAX	SSS	SSS ER	PHIC	PHIC ER	HDMF	HDMF ER	HDMF ADD	SSS LOAN	HDMF LOAN	COMPANY	NETPAY
31267	ZABALA, JANICE	16,770.00	391.00	0.00	1,060.85	391.00	1,650.00	527.21	19,344.64	2,120.09	581.30	1,208.70	200.00	200.00	100.00	100.00	0.00	738.32	0.00	0.00	15,604.93
Sub Total: 45		791,207.00	15,084.09	0.00	75,929.76	72,276.75	91,089.00	16,087.60	1,014,414.91	100,849.35	25,086.90	52,078.10	9,387.50	9,387.50	4,500.00	4,500.00	3,439.44	24,987.52	71,723.44	28,478.11	745,962.65
Marketing																					
01995	APURA, J. ABIGAIL	27,440.00	372.26	0.00	0.00	372.26	2,475.40	1,315.02	28,972.64	4,310.20	581.30	1,208.70	337.50	337.50	100.00	100.00	163.62	0.00	2,069.70	7,800.74	13,609.58
32808	CACANINDIN, MARIZA MAE	39,500.00	391.00	0.00	0.00	391.00	2,600.00	0.00	42,491.00	7,673.43	581.30	1,208.70	437.50	437.50	100.00	100.00	0.00	0.00	0.00	0.00	33,698.77
30032	CALIWAN, ROMMEL	24,000.00	391.00	0.00	1,051.25	391.00	2,600.00	203.58	27,838.67	3,981.09	581.30	1,208.70	300.00	300.00	100.00	100.00	128.24	1,476.64	1,381.56	972.22	18,917.62
31010	ESPEJO, ROSIEFE	28,679.00	391.00	0.00	240.00	391.00	2,600.00	270.76	31,639.24	5,069.05	581.30	1,208.70	350.00	350.00	100.00	100.00	180.48	0.00	0.00	1,512.22	23,846.19
02107	LORIA, LEA	39,500.00	391.00	0.00	0.00	391.00	2,600.00	0.00	42,491.00	7,048.23	581.30	1,208.70	437.50	437.50	100.00	100.00	411.86	0.00	3,385.99	0.00	30,526.12
32671	MERCADO, JOHN ALOYSIUS	29,349.00	357.27	0.00	0.00	3,098.48	2,375.72	3,656.90	31,166.30	4,990.70	581.30	1,208.70	362.50	362.50	100.00	100.00	0.00	0.00	0.00	0.00	25,131.80
Sub Total: 6		188,468.00	2,293.53	0.00	1,291.25	5,034.74	15,251.12	5,446.26	204,598.85	33,072.70	3,487.80	7,252.20	2,225.00	2,225.00	600.00	600.00	884.20	1,476.64	6,837.25	10,285.18	145,730.08
Engineering																					
00037	ARRIBAL, ALLAN	17,008.00	391.00	0.00	2,037.70	2,391.00	1,400.00	17.12	22,819.58	2,527.20	581.30	1,208.70	212.50	212.50	100.00	100.00	0.00	0.00	4,285.39	0.00	15,113.19
00042	AURELIO, RICHARD	14,974.00	391.00	0.00	0.00	2,391.00	1,400.00	0.00	18,765.00	1,183.93	545.00	1,135.00	175.00	175.00	100.00	100.00	128.24	0.00	0.00	0.00	16,632.83
31927	CRUZ, JAY	14,974.00	372.26	0.00	0.00	372.26	1,332.91	783.62	15,895.55	650.22	508.70	1,041.30	175.00	175.00	100.00	100.00	0.00	918.75	1,679.47	0.00	11,863.41
00832	DIONELA, VICENTE	14,974.00	391.00	0.00	1,865.77	7,511.00	2,100.00	0.00	26,450.77	2,748.62	581.30	1,208.70	175.00	175.00	100.00	100.00	128.78	0.00	3,314.81	0.00	19,402.26
32874	ESPESO, ROLDAN	27,000.00	391.00	0.00	960.00	391.00	2,600.00	588.74	30,362.26	3,560.87	581.30	1,208.70	337.50	337.50	100.00	100.00	0.00	0.00	668.47	3,600.00	21,514.12
01352	FADERES, ROLANDO	14,974.00	391.00	0.00	4,121.92	2,391.00	1,400.00	0.00	22,886.92	3,074.41	581.30	1,208.70	175.00	175.00	100.00	100.00	146.30	1,476.64	2,740.66	0.00	14,592.61
30125	GAYAPA, JOEL	14,974.00	391.00	0.00	1,832.75	2,391.00	1,400.00	27.27	20,570.48	1,121.17	581.30	1,208.70	175.00	175.00	100.00	100.00	128.24	0.00	2,398.05	0.00	16,066.72
00330	MUPAS, AMANTE	14,974.00	391.00	0.00	3,785.37	7,717.00	2,100.00	165.05	28,411.32	2,718.01	581.30	1,208.70	175.00	175.00	100.00	100.00	139.66	0.00	4,433.45	0.00	20,263.90
32686	OPPUS, SOL NINO	8,836.00	0.00	0.00	2,291.71	1,355.04	1,400.00	0.00	13,882.75	670.11	454.20	930.80	100.00	100.00	100.00	100.00	0.00	553.74	194.96	640.00	11,169.74
01704	ORSUA, ISMAEL JR	14,974.00	357.27	0.00	1,693.55	6,290.17	1,918.85	1,295.28	23,581.29	1,623.18	563.20	1,171.80	175.00	175.00	100.00	100.00	139.66	1,476.64	2,140.19	2,973.34	14,390.08
00937	PACHEJO, ROLANDO	22,291.00	131.00	0.00	0.00	131.00	2,600.00	0.00	25,022.00	1,751.47	581.30	1,208.70	275.00	275.00	100.00	100.00	249.66	0.00	0.00	9,428.89	12,635.68
33029	SAN ANDRES JR., RAMON	30,000.00	391.00	0.00	0.00	2,400.00	2,600.00	672.84	34,327.16	4,617.83	581.30	1,208.70	375.00	375.00	100.00	100.00	0.00	0.00	0.00	0.00	28,653.03
01560	SENORIO, BERNARDO	14,974.00	372.26	0.00	2,172.90	6,554.09	1,999.36	738.41	24,961.94	2,401.57	581.30	1,208.70	175.00	175.00	100.00	100.00	139.66	0.00	0.00	3,528.89	18,035.52
Sub Total: 13		224,927.00	4,360.79	0.00	20,761.67	42,285.56	24,251.12	4,288.33	307,937.02	28,648.59	7,302.80	15,157.20	2,700.00	2,700.00	1,300.00	1,300.00	1,200.20	4,425.77	21,855.45	20,171.12	220,333.09
Sales																					
30910	ASUNCION, KATE KATHLEEN	20,332.00	353.52	0.00	0.00	2,026.86	1,627.47	1,948.75	22,037.58	2,786.45	581.30	1,208.70	250.00	250.00	100.00	100.00	128.24	1,476.64	0.00	8,015.00	8,699.95
33053	BACANGALLO, JAYSABELLE	10,343.00	0.00	0.00	396.54	396.54	1,594.60	55.02	12,675.66	799.60	399.70	820.30	125.00	125.00	100.00	100.00	0.00	0.00	0.00	1,040.00	10,211.36

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EMP. NO.	EMPLOYEE NAME	BASIC	COLA	NDIFF	OVERTIME	OTHER INCOME (TAXABLE)	(NON-TAX)	ABSENCES	GROSS PAY	WTAX	SSS	SSS ER	PHIC	PHIC ER	HDMF	HDMF ER	HDMF ADD	SSS LOAN	HDMF LOAN	COMPANY	NETPAY
32935	CADIZ, ANABELLE	27,000.00	391.00	0.00	0.00	391.00	2,600.00	0.00	29,991.00	4,578.33	581.30	1,208.70	337.50	337.50	100.00	100.00	0.00	0.00	0.00	6,666.66	17,727.21
01756	CATACUTAN, JESSAMINE	28,979.00	391.00	0.00	0.00	3,391.00	2,600.00	187.48	34,782.52	4,761.94	581.30	1,208.70	350.00	350.00	100.00	100.00	139.66	0.00	0.00	-0.00	28,849.62
31978	CONCEPCION, JENNIFER KRISTINE	14,974.00	372.26	0.00	0.00	1,755.05	1,570.93	717.60	17,582.38	1,326.38	563.20	1,171.80	175.00	175.00	100.00	100.00	0.00	0.00	0.00	3,480.00	11,937.80
32947	DAVID, MARK LUKE	16,770.00	391.00	0.00	0.00	10,106.35	1,750.00	37.77	28,588.58	4,453.85	581.30	1,208.70	200.00	200.00	100.00	100.00	0.00	0.00	0.00	1,040.00	22,213.43
33030	DE LEON, GILBERT	34,500.00	301.06	0.00	0.00	301.06	2,001.91	7,936.10	28,866.87	5,644.37	581.30	1,208.70	425.00	425.00	100.00	100.00	0.00	0.00	0.00	2,040.00	20,076.20
32961	EDNALINO, JANICA	10,343.00	0.00	0.00	644.38	0.00	2,900.00	0.00	13,887.38	780.87	399.70	820.30	125.00	125.00	100.00	100.00	0.00	0.00	0.00	1,040.00	11,441.81
31740	FERRER, CHARLES	24,000.00	372.26	0.00	0.00	372.26	2,475.40	1,150.16	25,697.50	3,476.95	581.30	1,208.70	300.00	300.00	100.00	100.00	0.00	0.00	1,028.28	3,248.34	16,962.63
32933	FRANCISCO, JOHN VINCENT TROY	14,974.00	391.00	0.00	470.89	2,548.31	1,400.00	0.00	19,393.20	2,200.98	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	259.30	0.00	16,076.62
31147	GREGORIO, MA. CARLA PAULINE	30,009.00	391.00	0.00	0.00	8,875.29	2,600.00	894.52	40,589.77	7,746.71	581.30	1,208.70	375.00	375.00	100.00	100.00	0.00	0.00	621.15	1,040.00	30,125.61
33073	GUEVARRA, REA	64,000.00	372.26	0.00	0.00	25,813.15	2,475.40	3,067.09	89,221.46	24,483.95	581.30	1,208.70	437.50	437.50	100.00	100.00	0.00	0.00	0.00	1,040.00	62,578.71
33000	MACARUBBO, ELISHA NISSI	16,770.00	372.26	0.00	0.00	372.26	1,666.14	959.59	17,848.81	1,768.60	581.30	1,208.70	200.00	200.00	100.00	100.00	0.00	0.00	0.00	0.00	15,198.91
32790	MAGALLANO, JHANET	16,770.00	391.00	0.00	0.00	391.00	1,750.00	0.00	18,911.00	1,986.68	581.30	1,208.70	200.00	200.00	100.00	100.00	0.00	0.00	0.00	0.00	16,043.02
31764	MANATE, LENLEN	24,000.00	357.27	0.00	0.00	415.51	2,375.72	2,613.17	24,178.06	3,122.01	581.30	1,208.70	300.00	300.00	100.00	100.00	0.00	0.00	172.07	1,540.00	18,362.68
32964	MANDAG, ANA RONA	16,770.00	391.00	0.00	0.00	391.00	2,900.00	519.98	19,541.02	1,860.27	581.30	1,208.70	200.00	200.00	100.00	100.00	0.00	0.00	0.00	0.00	16,799.45
01810	PALMA, AILEEN	28,940.00	391.00	0.00	0.00	15,416.26	2,600.00	585.27	46,370.99	9,488.58	581.30	1,208.70	350.00	350.00	100.00	100.00	163.62	0.00	0.00	2,345.00	33,342.49
32789	TABARANZA, JOIE CHRISTINE MARIE	14,974.00	376.01	0.00	0.00	1,127.27	1,346.32	597.04	16,850.55	1,645.18	545.00	1,135.00	175.00	175.00	100.00	100.00	0.00	0.00	0.00	1,175.00	13,210.37
33037	TERRANO, MICHAEL	16,770.00	391.00	0.00	0.00	391.00	1,400.00	146.27	18,414.73	1,950.11	581.30	1,208.70	200.00	200.00	100.00	100.00	0.00	0.00	0.00	0.00	15,583.32
33035	TOBIAS, CARINA	30,000.00	391.00	0.00	0.00	2,400.00	2,600.00	234.35	34,765.65	4,749.38	581.30	1,208.70	375.00	375.00	100.00	100.00	0.00	0.00	0.00	1,040.00	27,919.97
31182	TOME, CHRISSELLE JO	25,079.00	391.00	0.00	0.00	1,442.77	2,600.00	0.00	29,121.77	4,325.06	581.30	1,208.70	312.50	312.50	100.00	100.00	0.00	0.00	0.00	540.00	23,262.91
00897	TOPIA, DIWATA	44,500.00	391.00	0.00	0.00	6,835.19	2,600.00	0.00	53,935.19	10,485.91	581.30	1,208.70	437.50	437.50	100.00	100.00	196.72	0.00	0.00	-0.00	42,133.76
32925	TUAZON, AIRAH JANE	14,974.00	391.00	0.00	0.00	9,881.41	1,400.00	51.67	26,203.74	3,903.61	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	1,040.00	20,403.83
33009	ULMIDO, HONEYLENE	24,000.00	391.00	0.00	0.00	2,691.32	2,600.00	0.00	29,291.32	4,379.68	581.30	1,208.70	300.00	300.00	100.00	100.00	0.00	0.00	0.00	0.00	23,930.34

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32760	ZURBANO, MAYLENE	16,770.00	391.00	0.00	0.00	14,832.93	1,750.00	120.55	33,232.38	4,004.52	581.30	1,208.70	200.00	200.00	100.00	100.00	0.00	1,430.49	490.72	-0.00	26,425.35
Sub Total: 25		586,541.00	8,741.90	0.00	1,511.81	112,564.79	53,183.89	21,822.38	731,979.11	116,709.97	14,114.90	29,330.10	6,700.00	6,700.00	2,500.00	2,500.00	628.24	2,907.13	2,571.52	36,330.00	549,517.35
FBS																					
32901	BACCAY JR., MARCELO	13,612.00	391.00	0.00	2,318.51	391.00	1,200.00	0.00	17,521.51	1,387.27	581.30	1,208.70	162.50	162.50	100.00	100.00	0.00	669.10	577.15	0.00	14,044.19
32869	BARIOS, JOEY	14,974.00	353.52	0.00	2,059.52	353.52	1,265.81	1,621.79	17,031.06	860.34	563.20	1,171.80	175.00	175.00	100.00	100.00	0.00	0.00	0.00	1,873.33	13,459.19
32864	BRIONES, EDGARDO	13,612.00	391.00	0.00	2,898.98	391.00	1,200.00	425.97	17,676.01	1,001.37	581.30	1,208.70	162.50	162.50	100.00	100.00	0.00	0.00	0.00	0.00	15,830.84
00782	BUGTONG, LUISITO	16,770.00	391.00	0.00	0.00	7,436.00	2,100.00	160.73	26,145.27	2,665.99	581.30	1,208.70	200.00	200.00	100.00	100.00	201.28	1,476.64	0.00	5,040.00	15,880.06
31224	CABINTE, ROLANDO	8,176.00	0.00	0.00	0.00	0.00	1,200.00	0.00	9,376.00	0.00	290.70	599.30	100.00	100.00	100.00	100.00	0.00	0.00	905.47	1,273.33	6,706.50
32231	CORONEL, NORA	44,500.00	357.27	0.00	0.00	357.27	2,375.72	3,838.66	43,394.33	8,636.61	581.30	1,208.70	437.50	437.50	100.00	100.00	0.00	1,476.64	0.00	8,762.47	23,399.81
00787	DAGTA, OFELIA	16,230.00	391.00	0.00	6,159.10	7,423.00	2,100.00	24.89	31,887.21	5,338.44	581.30	1,208.70	200.00	200.00	100.00	100.00	188.74	1,476.64	654.66	6,669.99	16,677.44
31197	DE LARA, ANDY	14,974.00	391.00	0.00	179.40	391.00	1,400.00	40.19	16,904.21	811.77	545.00	1,135.00	175.00	175.00	100.00	100.00	0.00	1,476.64	1,497.42	5,763.33	6,535.05
32868	DELOVINO, DANILO	13,612.00	353.52	0.00	5,006.66	353.52	1,084.98	1,696.06	18,361.10	2,024.83	581.30	1,208.70	162.50	162.50	100.00	100.00	0.00	1,430.49	2,199.31	5,393.33	6,469.34
01625	GARCIA, JAYSON	13,612.00	391.00	0.00	287.03	7,854.00	2,100.00	0.00	23,853.03	2,641.21	508.70	1,041.30	162.50	162.50	100.00	100.00	108.88	1,476.64	2,819.57	-0.00	16,035.53
00835	GENOTIVA, MELISSA ROSE	14,974.00	372.26	0.00	581.66	6,826.38	1,999.36	779.31	23,602.09	3,112.43	545.00	1,135.00	175.00	175.00	100.00	100.00	0.00	0.00	0.00	9,398.00	10,271.66
32861	GONZALES, IRWIN	14,974.00	372.26	0.00	0.00	372.26	1,332.91	744.15	15,935.02	1,472.01	508.70	1,041.30	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	13,679.31
00028	HERNANDEZ, RAISSA	44,355.00	372.26	0.00	0.00	5,132.64	2,475.40	4,106.74	47,856.30	8,695.20	581.30	1,208.70	437.50	437.50	100.00	100.00	519.86	1,476.64	2,278.37	-0.00	33,767.43
00642	LORICA, MARCIANO	13,612.00	353.52	0.00	1,005.38	7,101.22	1,898.72	1,407.73	22,209.59	2,810.77	472.30	967.70	162.50	162.50	100.00	100.00	108.88	1,476.64	2,954.12	-0.00	14,124.38
30891	MALABANAN, RICHARD	16,770.00	391.00	0.00	399.83	2,291.00	1,750.00	4.02	21,206.81	2,560.63	581.30	1,208.70	200.00	200.00	100.00	100.00	128.24	1,430.49	0.00	0.00	16,206.15
01563	PABUALAN, REYCON	32,530.00	391.00	0.00	2,800.00	391.00	2,600.00	0.00	38,321.00	5,808.48	581.30	1,208.70	400.00	400.00	100.00	100.00	108.88	0.00	0.00	240.00	31,082.34
00364	PACIS, WILLIAM	15,560.00	376.01	0.00	984.31	8,701.11	2,019.49	596.55	26,668.36	2,299.27	581.30	1,208.70	187.50	187.50	100.00	100.00	185.32	0.00	3,738.88	0.00	19,576.09
30077	PASTRANA, BEVERLY	29,619.00	391.00	0.00	0.00	639.40	2,600.00	1,419.44	31,438.96	5,005.22	581.30	1,208.70	362.50	362.50	100.00	100.00	182.58	0.00	0.00	-0.00	25,207.36
31166	SEVILLA, LUIS	14,974.00	372.26	0.00	1,894.48	372.26	1,332.91	1,539.26	17,034.39	1,680.99	563.20	1,171.80	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	14,515.20
32685	TOMAS, JENNIFER	22,500.00	0.00	0.00	450.00	0.00	2,500.32	862.62	24,587.70	2,157.77	581.30	1,208.70	275.00	275.00	100.00	100.00	0.00	0.00	0.00	5,000.00	16,473.63
32815	URBANO, DENNIS	13,612.00	353.52	0.00	1,226.39	353.52	1,084.98	1,304.66	14,972.23	553.52	490.50	1,004.50	162.50	162.50	100.00	100.00	0.00	669.10	688.36	0.00	12,308.25

Prepared By:

Checked By:

Approved By:

Legend Hotels International Corporation
PAYROLL SHEET
ATTENDANCE PERIOD : 06/01/2017 - 06/30/2017
PAYROLL PERIOD : 07/01/2017 - 07/30/2017

EMP. NO.	EMPLOYEE NAME	BASIC	COLA	NDIFF	OVERTIME	OTHER INCOME (TAXABLE)	(NON-TAX)	ABSENCES	GROSS PAY	WTAX	SSS	SSS ER	PHIC	PHIC ER	HDMF	HDMF ER	HDMF ADD	SSS LOAN	HDMF LOAN	COMPANY	NETPAY
31763	VERGARA, LAIZA FERMI	14,974.00	376.01	0.00	0.00	376.01	1,346.32	1,001.77	15,694.56	1,421.24	508.70	1,041.30	175.00	175.00	100.00	100.00	0.00	715.25	464.26	2,990.00	9,320.11
Sub Total: 22		418,526.00	7,531.41	0.00	28,251.25	57,507.11	38,966.92	21,574.54	521,676.74	62,945.36	11,971.60	24,813.40	4,825.00	4,825.00	2,200.00	2,200.00	1,732.66	15,250.91	18,777.57	52,403.78	351,569.86
Banquet																					
01923	BRAZA, ENRIQUE	14,974.00	391.00	0.00	1,524.91	7,021.00	2,100.00	0.00	25,619.91	3,582.65	581.30	1,208.70	175.00	175.00	100.00	100.00	108.88	0.00	0.00	650.00	20,422.08
30933	CATACUTAN, PATRICK	16,770.00	391.00	0.00	4,341.44	2,291.00	1,750.00	1.61	25,150.83	2,504.88	581.30	1,208.70	200.00	200.00	100.00	100.00	128.24	0.00	1,553.14	650.00	19,433.27
33004	DASIGAN, JERRY	13,612.00	391.00	0.00	2,048.47	391.00	1,200.00	0.00	17,251.47	554.65	563.20	1,171.80	162.50	162.50	100.00	100.00	100.00	0.00	1,169.16	-0.00	14,601.96
01895	DIKIT, KATHRINA	26,019.00	372.26	0.00	1,560.00	-12,823.37	1,237.70	1,274.35	14,718.98	175.07	472.30	967.70	325.00	325.00	100.00	100.00	196.72	0.00	2,537.54	5,639.99	5,272.36
31702	FAILMAN, LORY	13,612.00	391.00	0.00	3,246.33	391.00	1,200.00	217.23	18,232.10	1,963.83	581.30	1,208.70	162.50	162.50	100.00	100.00	0.00	0.00	1,160.32	6,576.67	7,687.48
31257	FAUSTINO, JOSELITO	14,974.00	391.00	0.00	914.23	391.00	1,400.00	143.52	17,535.71	565.41	563.20	1,171.80	175.00	175.00	100.00	100.00	0.00	1,476.64	968.68	2,623.33	11,063.45
31272	RAPIZ, LOUEI	14,974.00	391.00	0.00	7.18	391.00	1,400.00	0.00	16,772.18	785.37	545.00	1,135.00	175.00	175.00	100.00	100.00	0.00	459.37	1,226.77	1,090.00	12,390.67
01629	VIZCARRA JR., PORFIRIO	16,770.00	278.57	0.00	128.59	4,436.49	1,496.17	6,770.95	16,060.30	1,071.90	363.30	746.70	200.00	200.00	100.00	100.00	151.08	0.00	3,246.90	0.00	10,927.12
Sub Total: 8		131,705.00	2,996.83	0.00	13,771.15	2,489.12	11,783.87	8,407.66	151,341.48	11,203.76	4,250.90	8,819.10	1,575.00	1,575.00	800.00	800.00	684.92	1,936.01	11,862.51	17,229.99	101,798.39
TLP / Tours																					
30992	GAPILANGO, CHRISTIAN	10,533.00	0.00	0.00	494.68	4,250.09	1,682.91	409.37	16,551.31	1,542.55	472.30	967.70	125.00	125.00	100.00	100.00	58.90	0.00	721.64	1,941.66	11,589.26
02030	LUENGAS, MARIA DESIREE	24,571.00	0.00	0.00	0.00	0.00	2,600.00	0.00	27,171.00	3,814.18	581.30	1,208.70	300.00	300.00	100.00	100.00	49.44	0.00	1,218.53	4,691.27	16,416.28
Sub Total: 2		35,104.00	0.00	0.00	494.68	4,250.09	4,282.91	409.37	43,722.31	5,356.73	1,053.60	2,176.40	425.00	425.00	200.00	200.00	108.34	0.00	1,940.17	6,632.93	28,005.54
CORP / Product Devt																					
32668	KWONG, DARWINN	30,524.00	372.26	0.00	240.00	372.26	2,475.40	1,462.81	32,148.85	5,251.82	581.30	1,208.70	375.00	375.00	100.00	100.00	0.00	0.00	0.00	1,293.33	24,547.40
31184	PASAGUI, ESTHER JOY	24,000.00	391.00	0.00	0.00	391.00	2,600.00	11.50	26,979.50	3,766.30	581.30	1,208.70	300.00	300.00	100.00	100.00	0.00	0.00	0.00	1,040.00	21,191.90
31163	ULANDAY, GERONIMO	51,663.00	391.00	0.00	0.00	391.00	2,600.00	0.00	54,654.00	11,382.49	581.30	1,208.70	437.50	437.50	100.00	100.00	0.00	0.00	0.00	1,540.00	40,612.71
Sub Total: 3		106,187.00	1,154.26	0.00	240.00	1,154.26	7,675.40	1,474.31	113,782.35	20,400.61	1,743.90	3,626.10	1,112.50	1,112.50	300.00	300.00	0.00	0.00	0.00	3,873.33	86,352.01
Information & Communication Technology																					
32679	MONTENEGRO, ARNIE KOONCE	16,770.00	391.00	0.00	0.00	391.00	1,750.00	375.32	18,535.68	1,055.81	581.30	1,208.70	200.00	200.00	100.00	100.00	0.00	715.25	619.41	-0.00	15,263.91
Sub Total: 1		16,770.00	391.00	0.00	0.00	391.00	1,750.00	375.32	18,535.68	1,055.81	581.30	1,208.70	200.00	200.00	100.00	100.00	0.00	715.25	619.41	-0.00	15,263.91
Clinic																					
33067	TOLOSA, JOSEPH MICHAEL	27,000.00	338.53	0.00	0.00	-10,225.30	606.07	3,623.00	13,757.77	1,156.71	472.30	967.70	337.50	337.50	100.00	100.00	0.00	0.00	0.00	4,040.00	7,651.26
Sub Total: 1		27,000.00	338.53	0.00	0.00	-10,225.30	606.07	3,623.00	13,757.77	1,156.71	472.30	967.70	337.50	337.50	100.00	100.00	0.00	0.00	0.00	4,040.00	7,651.26
Prepared By: _____ Checked By: _____ Approved By: _____																					
Grand Total : 236		4,749,994.49	77,006.94	0.00	242,694.89	567,225.21	437,548.41	131,814.43	5,865,648.57	735,239.98	128,996.30	267,738.70	52,700.00	52,700.00	23,600.00	23,600.00	18,994.76	96,260.37	261,444.2	365,865.39	4,182,547.56