

Republic of the Philippines
NATIONAL HOUSING AUTHORITY
Diliman, Quezon City

Pages: 1

Department : HUMAN RESOURCE MANAGEMENT DEPARTMENT
(PERMANENT AND TEMPORARY EMPLOYEES)

GENERAL PAYROLL

Rundate
15/07/2023

April 2023

Empl Number	Employee Name	Position	G R O S S E A R N I N G S		D E D U C T I O N S		Net Pay	15th	30th	Remarks
*****	*****	*****	Description	Amount	Description	Amount	*****	*****	*****	*****
61745	BISQUERA, PAOLO EDISON	SENIOR INDUSTRIAL RELATIONS ..	BASIC SALARY	48830.00	WITHHOLDING TAX	3479.07				
			P E R A	2000.00	PHILHEALTH	976.60				
					GSIS SOCIAL INS CONT	4394.70				
					PROVIDENT FUND CONT	1464.90				
					HDMF (PAG-IBIG) CONT	100.00				
			Total	50830.00	Total	10415.27	40414.73	20207.37	20207.36	_____
67323	SABUSAP, LYNN	SENIOR INDUSTRIAL RELATIONS ..	BASIC SALARY	48830.00	WITHHOLDING TAX	3479.07				
			P E R A	2000.00	PHILHEALTH	976.60				
					GSIS SOCIAL INS CONT	4394.70				
					PROVIDENT FUND CONT	1464.90				
					HDMF (PAG-IBIG) CONT	100.00				
			Total	50830.00	Total	10415.27	40414.73	20207.37	20207.36	_____

Attested by:
[As to Actual Services Rendered]

Certified Correct:
[As to Payment of Services Rendered]

Certified Correct:
[As to Deductions]

I certify that each employee whose name appears in the above payroll has received the amount indicated on net pay column in full payment for services rendered.

SHARIFFUDDIN I. NAMI
DEPARTMENT MANAGER

REYNALDO H. BOLAY-OG
Division Manager,
CBERD-HRMD

JEROMEA B. PALATTAO
DIVISION MANAGER,
DCD-ACCOUNTING
DEPARTMENT

RENEBOY R. VENTOLERO
DIVISION MANAGER,
CASHIERING DIVISION,
TREASURY DEPARTMENT

Date

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D E P A R T M E N T S U M M A R Y T O T A L		
EARNINGS:		
BASIC SALARY	P	97,660.00
P E R A		4,000.00

T O T A L	P	101,660.00

DEDUCTIONS:		
WITHHOLDING TAX	P	6,958.14
PHILHEALTH		1,953.20
GSIS SOCIAL INS CONT		8,789.40
PROVIDENT FUND CONT		2,929.80
HDMF (PAG-IBIG) CONT		200.00

T O T A L	P	20,830.54

T O T A L N E T P A Y :	P	80,829.46
		=====
Net pay for 15th		40,414.74
Net pay for 30th		40,414.72