

LIST OF CONSULTANTS FOR PAYROLL

FIRST SEMESTER 2018-2019

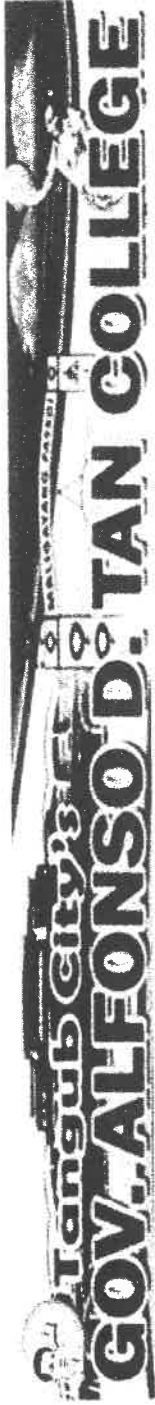
1	Prof. PASCUAL	,	EMELIO	S
2	DR. PEÑAS	,	GERUNDIA	C
3	DR. ARCEGA	,	RAYMUNDO	P
	TOTAL = 3			

Prepared by:


JOCELYN A. GONZALES
Records & Monitoring

Noted by:


ROMAR C. MEGRINO
GADTC, HR



LIST OF PART TIME INSTRUCTORS FOR PAYROLL

FIRST SEMESTER 2018-2019

1	ALO	,	JERSON	P.
2	BAYLON	,	CLIFFORD	B.
3	BELANO	,	JANZEL	G.
4	CAGAS	,	JINKY EMYLOU	G.
5	DR. PILONGGO	,	ALJUN	C.
6	GOMEZ	,	GRETHEL	A.
7	HAMAC	,	STEWART	E.
8	MABUANG	,	BETHSER	D.
9	MOMTUERTO	,	MICHAEL	S.
10	NATIVIDAD	,	MARCELO	D.
TOTAL = 10				

Prepared by:



JOCELYN A. GONZALES
Records & Monitoring

Noted by:


ROMAR C. MEGRINO
GADTC, HR

53	MONDONG	,	JAY STEPHEN	C.
54	MOÑEZA	,	XYRIN	C.
55	MONTEFALCON		ARNOLD	C.
56	MONTARGO	,	JONRY	M.
57	MULATO	,	JESSICA JANE	E.
58	NACION	,	CHERGIN	V.
59	OMEGA	,	ROSEMEBIE	S.
60	PACILLOS	,	JUNFE	V.
61	PADILLO	,	JOFE MARIE	S.
62	PALAD	,	EMIREE	Q.
63	PANCHO	,	VERNA	Z.
64	PETALLO	,	CHONA BEBINA	C.
65	PETILUNA	,	KISTINE	T.
66	PONDOC	,	KEE JAY	N.
67	PONTERAS	,	MA. ALNIKKA	G.
68	POTOT	,	MARGIE	S.
69	PUEBLOS	,	HAZEL	G.
70	QUIJE	,	CLINT JOY	M.
71	QUIROS	,	REDFORD	M.
72	REAL	,	LINE CLAR	F..
73	RELATIVO	,	FLORA MAE	L.
74	RICAFORT	,	MARY ANTONETTE	B.
75	RODRIGUEZ	,	MARY ALLEN	B.
76	ROYO	,	BABY JANE	P.
77	RUDENAS	,	HAROLD	A.
78	SABELLANO	,	NELJOY	B.
79	SABERON	,	CHONA JANE	C.
80	SANTARITA	,	JUNREY	M.
81	SARNO	,	NOVA JOY	C.
82	SECLOT	,	JURIS RITA	M.
83	SENARILLOS	,	KATE	Q.
84	SIAREZ	,	RHEA APPLE MAE	E.
85	SUMIGUE	,	MARL JOSHUA	T.
86	TANCOGO	,	JAKEN	A.
87	TANGUAMOS	,	JENEFER	N/A
88	TIGOL		ZARLENE	M.
89	UGNIT	,	MARGARETH	G.
90	VECINTE	,	OLIVER	J.
91	VERZOSA	,	MARK JAE	M.
92	VILLAFUERTE	,	LORELEI	P.
93	VILLANUEVA	,	OFELIA	V.
94	VILLEJO	,	MARY CHRIS	G.
95	YONTING	,	CLEOPHIL KAYE	G.
	TOTAL = 95			

Prepared by:


JOCELYN A. GONZALES
Records & Monitoring

Noted by:


ROMAR C. MEGRIÑO
HRMO, GADTC

GCCC		Other Payables		Net		NET AMOUNT RECEIVED			
LBP	COOP	RBTC	Net Amount	Ist Half	Signature	2nd Half	Signature	No.	
		2,545.00	8,810.00	4,405.00	ELV	4,405.00	ELV	1	
		7,635.00						2	
		8,907.00	4,302.00	2,151.00		2,151.00		3	
		5,090.00	7,486.00	3,743.00		3,743.00		4	
		5,090	3,400.00	1,700.00		1,700.00		5	
		2,342.00	9,772.00	4,886.00		4,886.00		6	
			12,076.00	6,038.00		6,038.00		7	
			14,342.00	7,171.00		7,171.00		8	
	2,500.00	7,024.00	3,684.00	1,842.00		1,842.00		9	
			14,392.00	7,196.00		7,196.00		10	
			9,386.00	4,693.00		4,693.00		11	
		7,635.00	4,432.00	2,216.00		2,216.00		12	
	200.00		12,552.00	6,276.00		6,276.00		13	
		5,090.00	8,078.00	4,039.00		4,039.00		14	
		7,126.00	5,209.00	2,604.50		2,604.50		15	
								16	
			9,167.00	4,583.50		4,583.50		17	
		9,671.00	4,264.00	2,132.00		2,132.00		18	
		6,250.00	1,832.00	916.00		916.00		19	
		6,871.00	1,574.00	787.00		787.00		20	
	3,200.00	88,296.00	147,456.00	73,728.00		73,728.00			

APPROVED FOR PAYMENT:

PHILIP T. TAN
Name & Signature of Officer

EULALIA C. DECINA
Disbursing Officer

Each employee whose name appears above has been paid the amount indicated opposite his/her name.

One Hundred Fifty Eight Thousand
Two Hundred Fifty Six Pounds

Period of Services rendered for the month of November 2012

we hereby acknowledge to have received from Liberto Hera, City Treasurer of Tuguegarao City, the sums herein specified opposite our respective names, the same, being full compensation for our service during the period stated above, to which we hereby severally

GSIS DEDUCTIONS

Employee Name	Basic	With. Tax	GSIS Prem	GSIS SL	GSIS PL	UOLI Prem	GSIS Loan Cahnality	TEV Refund	GADTC FAST CLUB	GSIS UMID	GSIS EDUC. LOAN	SSS	Phil- health Prem	Pag-ibig Prem
Igenio Eren	18,221.00	1,126.22	1,639.89						401.00			1,040.00	225.00	433.1
pao Ma Allen	18,221.00	1,000.00	1,639.89						387.00				225.00	420.0
anillo Palermo Jhon	16,949.00	899.71	1,525.41						637.00				200.00	477.0
Quizon Christian Louie	16,949.00	1,733.05	1,525.41						437.00				200.00	477.0
Aguman Ryn	18,221.00	1,126.23	1,639.89	1,000.00				1,000.00	401.00				225.00	538.0
nerio Nisi	16,949.00	2,194.00	1,525.41						437.00				200.00	478.0
sin Preachy Mae	16,949.00	1,733.05	1,525.41						387.00			550.00	200.00	477.0
rap Norel	19,587.00	2,288.00	1,762.83						466.00				237.50	490.0
amacion Francisco	16,949.00	899.71	1,525.41						637.00				200.00	478.0
Legaspi Dwight	19,587.00	2,288.00	1,762.83						637.00				237.50	490.0
Lomon Evangeline	16,949.00	2,000.00	1,525.41	3,100.00					416.00				200.00	350.0
Limpao Florio	16,949.00	1,998.00	1,525.41						387.00				200.00	350.0
Loquias Rosalina	16,949.00	1,733.11	1,525.41						637.00		20.00		200.00	50.0
Meligon Eunel	16,949.00	1,316.00	1,525.41						387.00				200.00	35.0
Mina Babylin	18,221.00	2,000.00	1,639.89						387.00				200.00	35.0
Poyot Sherilo	18,221.00	950.00	1,639.89						501.00			520.00	225.00	50.0
Rebucas Roberto	18,221.00	1,147.39	1,639.89						201.00				225.00	85.0
Rupinta Lorne	16,949.00		1,525.41						401.00			1040.00	225.00	40.0
Sabellano Jefferson	16,949.00	6,354.52	1,525.41						387.00			550.00	200.00	35.0
Zabala Grace	16,949.00	2,826.00	1,525.41	2,000.00	150.00				437.00				200.00	35.0
	351,888.00	37,162.99	31,669.92	6,100.00	150.00			1,000.00	8,718.00		20.00	4,125.00	4,225.00	9.19

BASIC
Deductions
Net Pay

351,888.00
204,432.00
147,456.00

CERTIFIED: Services have been duly rendered as stated:

BELLAFLOR E. FERNANDEZ

Name & Signature of Supervisor

CERTIFIED: Funds available in the amount of P

PEDRO Y. LASMARIAS

Name & Signature of Treasurer

CERTIFIED: Completeness of

JULIETA B

City Accountant

Sheet _____ of _____ Sheets

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NAME	Designation	Number of Days Worked	Rate Per Day	GROSS SALARY	MASTERAL STUDIES	Coop	SSS	Pag-Ibig Premium	RBTC Loan	GADIC FAST CLUB	Undertime	NET PAY	#	Signature or		LBP A NL
														Thumbmark		
Abapo, Jade Mark	Instructor	17	634.00	10,778.00						154.98	62.02	10,561.00	1			
Agua, Jay-R	Instructor	17.5	634.00	11,095.00						154.72	71.28	10,869.00	2			
Alabastro, Michellie	Instructor	14.5	634.00	9,193.00						154.94	202.06	8,836.00	3			
Arsenal, Kate Noreen	Instructor	12	634.00	7,608.00						154.51	88.49	7,365.00	4			
Azueto, Fritzle	Instructor	16	634.00	10,144.00						154.16	48.84	9,941.00	5			
Bechayda, Jenna Mae T.	Instructor	16	634.00	10,144.00						154.00	33.00	9,957.00	6			
Bios, Apple Jane	Instructor	17.5	634.00	11,095.00						154.00	17.00	10,924.00	7			
Bugas, Flora Mae	Instructor	17	634.00	10,778.00						154.80	13.20	10,610.00	8			
Cabasis, Zyra Claire	Instructor	16	634.00	10,144.00						154.76	42.24	9,947.00	9			
Castro, Mary Jane	Instructor	17	634.00	10,778.00						154.92	25.08	10,598.00	10			
Cinco, Erwin	Instructor	12.5	634.00	7,925.00						154.00		7,771.00	11			
Corpuz, Felvys	Instructor	17	634.00							154.00		9,990.00	12			
Dejon, Ruffa	Instructor	17.5	634.00	11,095.00						154.00		10,941.00	13			
Dontar, Khemart	Instructor	12	634.00	7,608.00						154.60	26.40	7,427.00	14			
Elcamel, Shelou Mae	Instructor	17	634.00	10,778.00						154.85	614.15	10,009.00	15			
Embodo, Elton John	Instructor	12	634.00	7,608.00						154.00	66.00	7,388.00	16			
Enayo, Leny Ann	Instructor	15	634.00	9,510.00						154.16	682.84	8,673.00	16			
Esilit, Shindie Mae	Instructor	17	634.00	10,778.00						154.00		10,624.00	17			
Guazo, Flordeliza	Instructor	17	634.00	10,778.00						154.00		10,624.00	18			
Guba, Stephanie Joyce	Instructor	17	634.00	10,778.00						154.00		10,624.00	19			
Hilot, Jenevive	Instructor	17.5	634.00	11,095.00						154.46	237.54	10,703.00	20			
Isagias, Ardeeth Michaelene	Instructor	17.5	634.00	11,095.00						154.72	22.28	10,918.00	21			
Malinao, Marquill	Instructor	17	634.00	10,778.00						154.62	57.38	10,566.00	22			
Manaloto, Juris Rita	Instructor	16	634.00	10,144.00						154.60	26.40	9,963.00	23			
Manontra, Elvira	Instructor	15	634.00	9,510.00						154.56	55.44	9,300.00	24			
Mayordo, Alemar	Instructor	17.5	634.00	11,095.00						154.00	17.00	10,924.00	25			
Mondong, Jay Stephen	Instructor	21	800.00	16,800.00						194.88	553.12	16,052.00	26			
Montebon, Vincent	Instructor	17	634.00	10,778.00						154.19	122.81	10,501.00	27			
Onweiler, Eugielene	Instructor	13.5	634.00	8,559.00						154.16	48.84	8,356.00	28			
Ordo, Ai Marie Joy	Instructor	17	634.00	10,778.00						154.24	23.76	10,600.00	29			
Ordoal, Karan	Instructor	17.5	634.00	11,095.00						154.00		10,941.00	30			
Orillos, Junfe	Instructor	17.5	634.00	11,095.00						154.76	59.24	10,881.00	31			
Pancho, Verna	Instructor	17	634.00	10,778.00						154.08	40.92	10,583.00	32			
Peralto, Flora Mae	Instructor	15.5	634.00	9,827.00						154.40	39.60	9,633.00	33			
Picafort, Mary Antonette	Instructor	15.5	634.00	9,827.00						154.00		9,673.00	34			
Pregon, Janice Maica	Instructor	14	634.00	8,876.00						154.52			35			

GENERAL OFFICE: AH

Period of Services render

We hereby acknowledge to have received from Pedro Y. Lasmarias, City Treasurer of Tanguib City, the sums herein specified opposite our respective names, the same, being full com

GSIS DEDUCTIONS

Employee Name	Basic	With. Tax	GSIS	GSIS	GSIS	UOLI Prem	TEV	GADTC FAST CLUB	Emergency	GSIS	SSS
			Prem	SL	PL		REFUND		Loan	EDUC LOAN	
1 Alagenio, Efren	19,179.00	2,000.00	1,726.11	3,000.00				203.00			1,10
2 Andales, Cordel	17,553.00	2,440.00	1,579.77	1,712.00				187.00			
3 Andam, Rogielou	17,553.00	1,726.00	1,579.77					187.00			
4 Apao, Ma. Allen	19,179.00	3,764.00	1,726.11	3,160.00				203.00			
5 Cuizon, Christian Louie	17,553.00	3,154.00	1,579.77	998.00				287.00			
6 Daguman, Ilyn	20,520.00	2,638.00	1,846.80	1,000.00				203.00			
7 Dela Sierra, Edna	19,179.00	1,000.00	1,726.11	1,000.00				203.00			60
8 Enerio, Niel	17,740.00	1,498.00	1,596.60	1,000.00				189.00			
9 Erap, Noriel	20,520.00	3,746.00	1,846.80					216.00			
10 Esin, Preachy Mae	17,553.00	3,154.00	1,579.77					187.00			5
11 Famacion, Francislee	17,553.00	1,726.00	1,579.77					187.00			
12 Florida, Fritzie Ann	17,740.00	1,000.00	1,596.60	1,392.00				189.00			
13 Lacpao, Erwin	18,699.00	2,892.00	1,682.91	3,141.00				198.00			1,1
14 Limpao, Florife	18,897.00	2,854.00	1,700.73	3,280.00	535.00			200.00		216.67	
15 Loquias, Rosalina	18,699.00	3,134.00	1,682.91	1,000.00				198.00			
16 Megriño, Romar	19,179.00	3,800.00	1,726.11	3,200.00	1,000.00			203.00			
17 Mina, Babylin	18,979.00	1,230.00	1,708.11	1,200.00				351.00			5
18 Pondoc, Luciano	19,179.00	1,510.00	1,726.11	1,500.00				203.00			5
19 Poyol, Sherlito	19,179.00	3,764.00	1,726.11	2,634.00				203.00			
20 Reyes, Rodolfo, Jr.	19,179.00	3,764.00	1,726.11	2,502.00				203.00			
21 Rupinta, Lorna	18,897.00	1,500.00	1,700.73					200.00		216.67	5
22 Sayson, Lilibeth	18,309.00	1,958.00	1,647.81					195.00		216.67	
23 Siarez, Reny	18,897.00	2,500.00	1,700.73					300.00		216.67	
24 Tia, Jenieffer	17,740.00	2,812.00	1,596.60					189.00			
25 Zabala, Grace	18,897.00	2,856.00	1,700.73	3,278.00				200.00			

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GENERAL
OFFICE: Alfo

Period of Services rendered

We hereby acknowledge to have received from Pedro Y. Lasmarias, City Treasurer of Tangub City, the sums herein specified opposite our respective names, the same, being full compe

GSIS DEDUCTIONS

No.	Employee Name	Basic	With. Tax	GSIS Prem	GSIS SL	GSIS PL	UOLI Prem	TEV REFUND	GADTC FAST CLUB	Emergency Loan	GSIS EDUC. LOAN	SSS
1	Alagenio, Efren	18,403.00	1,159.33	1,656.27	3,000.00				203.00			1,10
2	Andales, Cordel	16,949.00	1,316.40	1,525.41					187.00			
3	Andam, Rogielou	16,949.00	899.71	1,525.41					187.00			
4	Apao, Ma. Allen	18,403.00	2,179.70	1,656.27					203.00			
5	Canillo, Palermo John	16,949.00	1,172.92	1,525.41					337.00			
6	Cuizon, Christian Louie	16,949.00	3,050.97	1,525.41					187.00			
7	Daguman, Ilyn	18,403.00	1,142.98	1,656.27	1,000.00				203.00			
8	Dela Sierra, Edna	18,403.00	1,576.02	1,656.27			82.00		203.00			60
9	Enerio, Niel	17,119.00	1,344.85	1,540.71					239.00			
10	Erap, Noriel	19,587.00	2,701.70	1,762.83					266.00			
11	Esin, Preachy Mae	16,949.00	1,733.06	1,525.41					187.00			50
12	Famacion, Francislee	16,949.00	3,440.81	1,525.41	1,000.00				237.00			
13	Florida, Fritzie Ann	17,119.00		1,540.71					189.00			
14	Lacpao, Erwin	17,992.00		1,619.28					198.00			1,10
15	Limpao, Florife	18,172.00	1,533.98	1,635.48					200.00		20.00	
16	Loquias, Rosalina	17,992.00	1,988.43	1,619.28					198.00			
17	Megriño, Romar	18,403.00	2,070.37	1,656.27	3,200.00				253.00			
18	Mina, Babylin	18,221.00	1,982.00	1,639.89					201.00			50
19	Pondoc, Luciano	18,403.00	354.10	1,656.27					203.00			50
20	Poyot, Sherlito	18,403.00	2,515.52	1,656.27					203.00			
21	Reyes, Rodolfo, Jr.	18,403.00	2,169.20	1,656.27					203.00			
22	Rupinta, Lorna	18,172.00	3,711.24	1,635.48					200.00			50
23	Sayson, Lilibeth	17,638.00	2,378.57	1,587.42					191.00			
24	Siarez, Reny	18,172.00	2,916.50	1,635.48					250.00			30
25	Tia, Jenieffer	17,119.00	1,761.50	1,540.71					189.00			
26	Zabala, Grace	18,172.00	1,533.98	1,635.48	2,000.00	150.00			200.00		200.00	40

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College

of November 2016 *2016*

service during the period stated above, to the correctness of which we hereby severally certify

During the period stated above, to the correctness of which we hereby severally certify												
Phil- health Prem	PAG-IBIG			GOCs RED CROSS	Other Payables		Net Amount	NET AMOUNT RECEIVED				No.
	Pag-ibig Prem	Pag-ibig MPI	CALAMITY LOAN		COOP	RBTC		Ist Half	Signature	2nd Half	Signature	
225.00	431.40	3,000.00					7,628.00	3,814.00		3,814.00		1
200.00	478.19						13,242.00	6,621.00		6,621.00		2
200.00	456.88					4,100.00	9,580.00	4,790.00		4,790.00		3
225.00	420.03					7,635.00	6,084.00	3,042.00		3,042.00		4
200.00	394.67					8,907.00	4,412.00	2,206.00		2,206.00		5
200.00	311.62					5,090.00	6,584.00	3,292.00		3,292.00		6
225.00	537.75	4,710.00				5,090.00	3,838.00	1,919.00		1,919.00		7
225.00	903.60	1,501.11				4,836.00	6,760.00	3,380.00		3,380.00		8
212.50	476.94					2,545.00	10,760.00	5,380.00	Julia	5,380.00	Julia	9
237.50	452.97						14,166.00	7,083.00		7,083.00		10
200.00	453.53						12,300.00	6,150.00		6,150.00		11
212.50	602.23	500.00			700.00	7,024.00	1,707.00	353.50		353.50		12
212.50	545.79					6,617.00	8,014.00	4,007.00		4,007.00		13
212.50	1960.22						12,902.00	6,451.00		6,451.00		14
225.00	501.54						14,056.00	7,028.00		7,028.00		15
212.50	303.79				200.00		13,470.00	6,735.00		6,735.00		16
225.00	476.36	1,600.00					8,922.00	4,461.00		4,461.00		17
225.00	525.11	500.00					12,598.00	6,299.00		6,299.00		18
225.00	296.63					6,108.00	9,010.00	4,505.00		4,505.00		19
225.00	353.21				500.00	7,050.00	5,900.00	2,950.00		2,950.00		20
225.00	387.53					5,090.00	8,672.00	4,336.00		4,336.00		21
225.00	500.28					3,000.00	8,350.00	4,175.00		4,175.00		22
212.50	300.51					8,144.00	4,824.00	2,412.00		2,412.00		23
225.00	801.02					8,000.00	4,014.00	2,007.00		2,007.00		24
225.00	410.79						12,992.00	6,496.00		6,496.00		25
225.00	921.54					6,871.00	2,940.00	1,070.00		1,070.00		



PAYSLIP

FOR THE MONTH OF: JULY 2018	
Office	GADTC-F
BPNO	2002162649
Last Name	PAMACION
First Name	FRANCISLEE
MI	N
Suffix	
Designation	Instructor I
BASIC MONTHLY SALARY	₱ 18,179.00
DEDUCTIONS:	
PS - GSIS	1,636.11
PS - PHIC	249.96
PS - HDMF	470.93
Withholding Tax	-
TEV Refund	-
Due to LGU	-
LOAN PAYMENTS:	
CONSOLOAN	-
ECARDPLUS	-
SALARY_LOAN	-
EMRGYLN	-
EDUC_ASST	-
PLREG	-
PLOPT	-
OPT_LIFE	-
CEAP	-
MPL	-
HOUSING	-
CALAMITY	-
OTHER DEDUCTIONS	
SSS	-
RBTC Loan	7,024.00
TCRFMPC	-
URGE	-
XMAS SYMBOLS	-
FASTCLUB	-
REFUND-OVERSALAR	1,000.00
	-
	-
TOTAL DEDUCTIONS	₱ 10,381.00
NET PAY	₱ 7,798.00
1st Half	₱ 3,899.00
2nd Half	₱ 3,899.00
Deposited to your LBP ATM account	



PAYSLIP

FOR THE MONTH OF: JULY 2018	
Office	GADTC-F
BPNO	2002162649
Last Name	FAMACION
First Name	FRANCISLEE
MI	N
Suffix	
Designation	Instructor I
BASIC MONTHLY SALARY	₱ 18,179.00
DEDUCTIONS:	
PS - GSIS	1,636.11
PS - PHIC	249.96
PS - HDMF	470.93
Withholding Tax	
TEV Refund	
Due to LGU	
LOAN PAYMENTS:	
CONSOLOAN	
ECARDPLUS	
SALARY_LOAN	
EMRGYLN	
EDUC_ASST	
PLREG	
PLOPT	
OPT_LIFE	
CEAP	
MPL	
HOUSING	
CALAMITY	
OTHER DEDUCTIONS	
SSS	
RBTC Loan	7,024.00
TCRFMPC	
URGE	
XMAS SYMBOLS	
FASTCLUB	
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TOTAL DEDUCTIONS	₱ 10,381.00
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