RIZAL PAYROLL		Date From 2023		-07-16 to 2023		3-07-31								
No. Employee ID Last Name		First Name	Salary Rate	Gross Pay	SSS	PHIC	HDMF	Total DEM	TAX WITHELD CASH	H ADVANCE	SSS LOAN	HDMF LOAN	NET PAY	
1	2099	Gonzales	Ray Leonard	700.00	9388.75	810.00	364.00	100.00	1941.67	0.00	0.00	0.00	328.69	7,786.06
2	2097	CORTEZ	JUANITO, JR	450.00	11561.35	517.50	234.00	100.00	1941.67	0.00	0.00	0.00	0.00	10,709.85
3	2106	VERGARA	MAYLENE	429.00	6263.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,263.40
4	2109	CALATCAT	ROGELIO, JR.	500.00	10336.50	585.00	0.00	100.00	1941.67	0.00	0.00	0.00	0.00	9,651.50
5	2113	PENDOT	JOEFEL	429.00	9592.43	495.00	223.08	100.00	0.00	0.00	0.00	0.00	0.00	8,774.35
6	2120	MENDADOR	JEROME	450.00	9243.56	517.50	234.00	100.00	1941.67	0.00	0.00	0.00	444.02	7,948.04
7	2123	CAMANIA	JEREMIAH	450.00	5166.00	450.00	202.50	100.00	0.00	0.00	0.00	0.00	0.00	4,413.50
8	2129	SEVERO	JONEL	450.00	5056.88	450.00	200.00	100.00	0.00	0.00	0.00	0.00	0.00	4,306.88
9	2130	BRIOSO	MARC LLYOD	475.00	8175.94	562.50	247.00	100.00	1941.67	0.00	0.00	0.00	0.00	7,266.44
10	2141	CABILIN	JOURDY	500.00	3781.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,781.25
11	2149	MOLINA	ABRAHAM	650.00	12490.57	765.00	338.00	100.00	1941.67	0.00	0.00	0.00	0.00	11,287.57
12	4001	GABAY	DENNIS	500.00	9262.50	585.00	260.00	100.00	1941.67	0.00	0.00	0.00	0.00	8,317.50
13	2170	SEVERO	JOHN PAUL	429.00	6595.34	472.50	214.50	100.00	0.00	0.00	0.00	0.00	0.00	5,808.34
14	2171	PALARAN	TERESA	429.00	8011.04	495.00	223.08	100.00	0.00	0.00	0.00	0.00	0.00	7,192.96
15	2174	FRANCISCO	ROGELIO	650.00	7800.00	697.50	305.50	100.00	1941.67	0.00	0.00	0.00	0.00	6,697.00
16	2175	CARTABON	ROMAR	429.00	11438.27	495.00	223.08	100.00	0.00	0.00	0.00	0.00	0.00	10,620.19
17	2178	MENDADOR	JERICHO	429.00	7359.50	495.00	223.08	100.00	0.00	0.00	0.00	0.00	0.00	6,541.42
18	2181	SAN JUAN	ROYLITO	500.00	11006.76	585.00	260.00	100.00	1941.67	0.00	0.00	0.00	0.00	10,061.76
19	2182	ROMUALDO	EDGARDO	500.00	11565.63	585.00	260.00	100.00	1941.67	0.00	0.00	0.00	0.00	10,620.63
20	2183	JACOBE	DIONITO	500.00	8532.82	562.50	245.00	100.00	1941.67	0.00	0.00	0.00	0.00	7,625.32
21	2185	VILLARIZE	JAYSON	500.00	7763.69	495.00	215.00	100.00	1941.67	0.00	0.00	0.00	0.00	6,953.69
22	2186	ENRIQUEZ	JERALD	500.00	8598.95	585.00	260.00	100.00	1941.67	0.00	0.00	0.00	0.00	7,653.95
23	2188	PEREZ	EFREN	500.00	656.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	656.25
24	2190	MALEJANA	JOEL	650.00	12040.44	765.00	338.00	100.00	1941.67	0.00	0.00	0.00	0.00	10,837.44
25	2191	ORUBIA	JESSIE	650.00	13595.56	765.00	338.00	100.00	1941.67	0.00	0.00	0.00	0.00	12,392.56
26	2192	LAZARO	MARK RENDEL	429.00	7185.75	495.00	223.08	100.00	0.00	0.00	0.00	0.00	0.00	6,367.67
27	2193	CANDIZA	LYCA KAY	429.00	6531.53	495.00	223.08	100.00	0.00	0.00	0.00	0.00	693.25	5,020.20
28	2194	SALVADOR	MANUEL JR	650.00	10444.69	765.00	0.00	100.00	1941.67	0.00	0.00	0.00	0.00	9,579.69

202.50

100.00

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31066.72

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14692.50 6053.98 2600.00

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Prepared BY: Check BY:

**ENRIQUE** 

29

2195

**Grand Total** 

MONTILLA

joeysabusido JEROME R. SABUSIDO

500.00

2802.50

242,247.85