



WITH CASH CARDS

PAYROLL FOR JOB PERSONNEL
DOH-RO 7
Aug 1-15, 2018

We acknowledge receipt of the sum shown opposite our names as full remuneration for services rendered for the period started: *NO WORK NO PAY POLICY

TIN	Name		Position	MO. RATE	HALF MO.	Adjustment	Tardiness	Net Amount	Adjustment	D E D U C T I O N S							Total Amt.	REMARKS
							Absences		Add:	5% EWT	3% Prof.	Coop	Pag-Ibig	PHIC	GSIS	Excess Mobile		
	NO SALARY CHARGE																	
	AMORIN	JEFFREY	Driver I	11,387.00	5,693.50	0.00	5,445.96	247.54	200.00	0.00	153.86	100.00	300.00	400.00	500.00	600.00	-1,606.32	ALRIGHT!
								247.54										
	PUBLIC HEALTH MANAGEMENT (PHM)																	
	ALUETA	ALEX	Carpenter	12,975.00	6,487.50	0.00	6,205.43	282.07	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	82.07	
	BRILLANTES	KRYSTELLE DIANDRA	Nurse II	32,747.00	16,373.50	0.00	15,661.61	711.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	711.89	
	Cuyos	Rodelito	Driver I	11,387.00	5,693.50	0.00	5,445.96	247.54	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	47.54	
	DATAN	ERIKA	Nurse 1	32,747.00	16,373.50	0.00	15,661.61	711.89	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	511.89	
	POLINAR	JESSIEBEL	Administrative Aide VI	12,155.00	6,077.50	0.00	5,813.26	264.24	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	64.24	
	REDUCTO	REYNANTE	Medical Equipment Technician I	12,975.00	6,487.50	0.00	6,205.43	282.07	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	82.07	
	SARIO	REYNALYN	Administrative Aide VI	12,155.00	6,077.50	0.00	5,813.26	264.24	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	64.24	
	SUGABO	REYAN	Computer Maintenance Technologist I	19,620.00	9,810.00	0.00	9,383.48	426.52	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	226.52	
	TAYONG	RUSEL	Computer Programmer II	19,620.00	9,810.00	0.00	9,383.48	426.52	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	226.52	
	TORREDES	HANNAH	Medical Technologist II	27,565.00	13,782.50	0.00	13,183.26	599.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	599.24	
	TRAYA	LOURENCE REX	Computer Programmer II	19,620.00	9,810.00	0.00	9,383.48	426.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	426.52	
	VILLARIN	LOURIE LYN	Administrative Aide IV	12,155.00	6,077.50	0.00	5,813.26	264.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	264.24	
	VIRTUCIO	BEVERLY	Administrative Aide VI	13,851.00	6,925.50	0.00	6,624.39	301.11	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	101.11	
								5,208.09										
	SAA 2018-02-0059																	
	Cabiluna	Wairley Von	Computer Programmer I	20,179.00	10,089.50	0.00	9,650.83	438.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	438.67	
	Page Total			271,138.00	135,569.00	0.00	129,674.70	5,894.30	200.00	0.00	153.86	100.00	2,100.00	400.00	500.00	600.00	2,240.44	



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TIN	Name		Position	MO. RATE	HALF MO.	Adjustment	Tardiness	Net Amount	Adjustment	D E D U C T I O N S							Total Amt.	REMARKS	
							Absences			Add:	5% EWT	3% Prof.	Coop	Pag-Ibig	PHIC	GSIS	Excess Mobile		
	Balance forwarded																	2,240.44	
	SAA 2018-02-0059																		
	LOMOCSO	JIMMY	Computer Maintenance Technologist II	27,565.00	13,782.50	0.00	13,183.26	599.24	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	399.24		
								1,037.91											
		Page Total		27,565.00	13,782.50	0.00	13,183.26	599.24	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	399.24		
		Grand Total		298,703.00	149,351.50	0.00	142,857.96	6,493.54	200.00	0.00	153.86	100.00	2,300.00	400.00	500.00	600.00	2,639.68		
A	CERTIFIED Services duly rendered as stated							C	APPROVED FOR PAYMENT: _____										
<div>THERESA Q. TRAGICO</div> <div>Administrative Officer V</div> <div>Signature over Printed Name of Authorized Official</div>								<div>SOPHIA M. MANCAO,MD,DPSP</div> <div>OIC - Asst. Director</div> <div>(Signature over Printed Name)</div> <div>Head of Agency/Authorized Representative</div>											
B	CERTIFIED Supporting documents complete and proper; and cash available in the amount of P_____							D	CERTIFIED Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name										
<div>ANGIELINE T. ADLAON,CPA,MBA</div> <div>Accountant III</div> <div>(Signature over Printed Name)</div> <div>Head of Accounting Division/Unit</div>								<div>JOSEPHINE D. VERGARA</div> <div>Administrative Office V</div> <div>(Signature over Printed Name)</div> <div>Disbursing Officer</div>											