



WITH CASH CARDS

PAYROLL FOR JOB PERSONNEL  
DOH-RO 7  
Sep 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		
	HEALTH EMERGENCY PREPAREDNESS AND RESPONSE (HEPR)																	
	AMPONG	MARK DIN	Nurse III	32,747.00	16,373.50	0.00	0.00	16,373.50	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	15,873.50	
	LARGADO	VEVIAN	Administrative Aide VI	12,155.00	6,077.50	0.00	8.86	6,068.64	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	5,868.64	7mins
								22,442.14										
	PUBLIC HEALTH MANAGEMENT (PHM)																	
	ALBINA	FAITH CARMEL	Architect II	30,044.00	15,022.00	0.00	40.68	14,981.32	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	14,781.32	13mins
	AMAQUIN	ZOSIMO	Administrative Aide IV	12,155.00	6,077.50	0.00	0.00	6,077.50	0.00	0.00	0.00	1,545.84	0.00	0.00	0.00	0.00	4,531.66	
	ARES	JOE FER	Administrative Aide IV	12,155.00	6,077.50	0.00	610.28	5,467.22	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	5,267.22	2mins, 8/28
	BAYLON	MARIFE	Licensing Officer II	30,044.00	15,022.00	0.00	422.49	14,599.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,599.51	
	BROBO	FILMAN	Development Management Officer III	35,693.00	17,846.50	0.00	0.00	17,846.50	1,068.82	2,008.97	0.00	1,908.34	200.00	0.00	480.00	0.00	14,318.01	refund tax deduction
	CABINATAN	ANGIELA MAY	Nurse II	32,747.00	16,373.50	0.00	0.00	16,373.50	1,309.89	811.44	0.00	0.00	200.00	0.00	480.00	0.00	16,191.95	refund tax deduction
	CAÑEDA	DARWIN	Driver I	11,387.00	5,693.50	0.00	0.00	5,693.50	0.00	0.00	0.00	1,512.51	200.00	0.00	0.00	0.00	3,980.99	
	COSTAÑOS	JULIESSE	Engineer Assistant A	18,217.00	9,108.50	0.00	0.00	9,108.50	0.00	0.00	273.26	0.00	0.00	0.00	0.00	0.00	8,835.24	
	CURAZA	JOAN	Nurse II	32,747.00	16,373.50	0.00	1,869.31	14,504.19	0.00	0.00	0.00	2,862.51	643.06	0.00	480.00	0.00	10,518.62	8/23am,308mins
	DAGATAN	SHEILA	Development Management Officer III	35,693.00	17,846.50	0.00	0.00	17,846.50	1,068.81	1,846.73	0.00	0.00	0.00	0.00	480.00	0.00	16,588.58	refund tax deduction
	DAMALERIO	ENGR. CHRISTINA MOONYEER	Engineer II	30,044.00	15,022.00	0.00	43.81	14,978.19	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	14,778.19	14mins
	DUAZO	SHARMAINE HEDDA	Senior Draftsman	19,620.00	9,810.00	0.00	535.46	9,274.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,274.54	8/16pm,22mins
	FERNANDEZ	RELYN	Administrative Aide IV	12,155.00	6,077.50	0.00	0.00	6,077.50	0.00	0.00	0.00	0.00	0.00	0.00	480.00	0.00	5,597.50	
	FLORES	ANA LUCETTE	Medical Technologist II	27,565.00	13,782.50	0.00	0.00	13,782.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,782.50	
		Page Total		385,168.00	192,584.00	0.00	3,530.89	189,053.11	3,447.52	4,667.14	273.26	7,829.20	2,543.06	0.00	2,400.00	0.00	174,787.97	



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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																174,787.97	
	PUBLIC HEALTH MANAGEMENT (PHM)																	
	FORMENTERA	LOURLENE	Engineering Aide A	15,818.00	7,909.00	0.00	0.00	7,909.00	0.00	0.00	237.27	0.00	200.00	0.00	0.00	0.00	7,471.73	
	FORTUITO	PORFERIO	Architect II	30,044.00	15,022.00	0.00	1,502.20	13,519.80	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	13,319.80	8/20
	GETES	MARIAH NICOLE	Administrative Aide IV	12,155.00	6,077.50	0.00	91.16	5,986.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,986.34	72mins
	INFORNON	IRIS	Architect II	30,044.00	15,022.00	0.00	751.10	14,270.90	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	14,070.90	8/29am
	JADULCO	CHARMAINE	Administrative Assistant II	12,155.00	6,077.50	0.00	72.17	6,005.33	0.00	0.00	0.00	637.50	200.00	0.00	0.00	0.00	5,167.83	57mins
	LAGURA	ALPHA MAE	Architect II	30,044.00	15,022.00	0.00	181.52	14,840.48	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	14,640.48	58mins
	LARGO	CRISSAMAE	Architect II	30,044.00	15,022.00	0.00	1,502.20	13,519.80	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	13,319.80	8/29
	LEYSON	RACHEL CELESTE	Architect II	39,151.00	19,575.50	0.00	1,378.44	18,197.06	3,053.33	450.82	0.00	0.00	0.00	0.00	0.00	0.00	20,799.57	refund tax deduction, 98mins, 8/22am
	MANSUETO	JOSEMARIE ANTHONY	Administrative Assistant IV	18,217.00	9,108.50	0.00	144.22	8,964.28	0.00	0.00	268.93	2,445.84	0.00	0.00	0.00	0.00	6,249.51	76mins
	MANUGAS	IAN AARON	Computer Maintenance Technologist II	27,565.00	13,782.50	3,972.50	0.00	17,755.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	17,555.00	refund underpayment of salary
	MERCADO	ABIGAEL	Administrative Aide IV	12,155.00	6,077.50	0.00	103.82	5,973.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,973.68	82mins
	MONARES	ELYN	Administrative Assistant I	14,785.00	7,392.50	0.00	0.00	7,392.50	0.00	0.00	0.00	1,462.51	0.00	0.00	0.00	0.00	5,929.99	
	MONTO	ROMMEL	Medical Equipment Technician II	15,818.00	7,909.00	0.00	0.00	7,909.00	0.00	0.00	0.00	1,008.34	483.27	0.00	0.00	0.00	6,417.39	
	PEPITO	JULETO	Welder I	12,155.00	6,077.50	0.00	0.00	6,077.50	0.00	0.00	0.00	1,462.51	0.00	0.00	0.00	0.00	4,614.99	
	POLINAR	JESSIEBEL	Administrative Aide VI	12,155.00	6,077.50	0.00	0.00	6,077.50	0.00	0.00	0.00	1,720.84	200.00	0.00	480.00	0.00	3,676.66	
	REDUCTO	REYNANTE	Medical Equipment Technician II	13,851.00	6,925.50	0.00	83.68	6,841.82	0.00	0.00	0.00	0.00	200.00	0.00	480.00	0.00	6,161.82	58mins
	SARIO	REYNALYN	Administrative Aide VI	12,155.00	6,077.50	0.00	0.00	6,077.50	0.00	0.00	0.00	1,008.34	200.00	0.00	0.00	0.00	4,869.16	
		Page Total		338,311.00	169,155.50	3,972.50	5,810.51	167,317.49	3,053.33	450.82	506.20	9,745.88	2,483.27	0.00	960.00	0.00	156,224.65	



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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																156,224.65	
	PUBLIC HEALTH MANAGEMENT (PHM)																	
	SUGABO	REYAN	Computer Maintenance Technologist II	19,620.00	9,810.00	0.00	38.83	9,771.17	0.00	0.00	0.00	687.50	200.00	0.00	480.00	0.00	8,403.67	19mins
	SUGAROL	MARK DOYLE	Medical Equipment Technician II	15,818.00	7,909.00	0.00	703.57	7,205.43	0.00	0.00	216.16	1,008.34	854.12	0.00	0.00	0.00	5,126.81	187mins, 8/31pm
	TAYONG	RUSEL	Computer Programmer II	27,565.00	13,782.50	3,964.22	71.78	17,674.94	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	17,474.94	refund underpmt of salary, 25mins
	TORREDES	HANNAH	Medical Technologist II	27,565.00	13,782.50	0.00	1,981.23	11,801.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,801.27	210mins, 8/28
	TRAYA	LOURENCE REX	Computer Programmer II	27,565.00	13,782.50	3,919.53	203.87	17,498.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,498.16	refund underpmt of salary, 71mins
	VILLARIN	LOURIE LYN	Administrative Aide IV	12,155.00	6,077.50	0.00	11.40	6,066.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,066.10	9mins
	VILLAVER - VILLAESPIN	SERVIL MAE	Development Management Officer III	35,693.00	17,846.50	0.00	0.00	17,846.50	1,294.79	1,867.75	0.00	0.00	500.00	0.00	480.00	0.00	16,293.54	refund tax deduction
	YBAÑEZ	JOHN DALE	Architect II	30,044.00	15,022.00	0.00	1,023.37	13,998.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,998.63	87mins, 8/24pm
								435,790.66										
	SAA 2018-02-0059																	
	GONZALES	JESWYRNE	Computer Programmer I	20,179.00	10,089.50	0.00	0.00	10,089.50	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	9,889.50	
	LANIBA	JESSA JOY	Computer Programmer I	20,179.00	10,089.50	0.00	0.00	10,089.50	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	9,889.50	
								20,179.00										
	SAA 2018-02-0081																	
	GAKO	ELAINE MAE	Nurse II	32,747.00	16,373.50	0.00	0.00	16,373.50	0.00	290.47	0.00	0.00	200.00	0.00	0.00	0.00	15,883.03	
		Page Total		269,130.00	134,565.00	7,883.75	4,034.05	138,414.70	1,294.79	2,158.22	216.16	1,695.84	2,354.12	0.00	960.00	0.00	132,325.15	



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							Absences		Add:	5% EWT	3% Prof.	Coop	Pag-Ibig	PHIC	GSIS	Excess Mobile		
	Balance forwarded																132,325.15	
	SAA 2018-02-0081																	
	VICTORIOSO	JENNIFER	Nurse III	32,747.00	16,373.50	0.00	6,549.40	9,824.10	1,309.89	290.61	0.00	0.00	200.00	0.00	0.00	0.00	10,643.38	refund erroneous tax deduction, 8/20,22-24
								26,197.60										
	SAA 2018-02-0203																	
	ACLAO	MA. ROCHELLE	Architect 1	21,387.00	10,693.50	0.00	2,212.22	8,481.28	0.00	0.00	0.00	954.17	0.00	0.00	0.00	0.00	7,527.11	8/24,30,30mins
	ALBOR	ARIEL	Engineer I	21,387.00	10,693.50	0.00	280.70	10,412.80	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	10,212.80	126mins
	ANDAYA JR.	ROLANDO	Engineering Aide	13,851.00	6,925.50	0.00	0.00	6,925.50	0.00	0.00	207.77	1,641.67	0.00	0.00	0.00	0.00	5,076.06	
	CABASE	AIZA	Engineer Assistant A	18,217.00	9,108.50	0.00	910.85	8,197.65	0.00	0.00	245.93	0.00	200.00	0.00	0.00	0.00	7,751.72	8/29
	CALIXTRO JR.	GODOFREDO	Engineer I	18,217.00	9,108.50	0.00	400.39	8,708.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,708.11	211mins
	CECIBAN	JOHNFIL	Engineer I	21,387.00	10,693.50	0.00	20.05	10,673.45	0.00	0.00	0.00	0.00	454.37	0.00	0.00	0.00	10,219.08	9mins
	CUSTINAR	JHUNREY	Engineer Assistant A	18,217.00	9,108.50	0.00	26.57	9,081.93	0.00	0.00	272.46	0.00	200.00	0.00	0.00	0.00	8,609.47	14mins
	DELA CERNA	JONADEN	Engineering Aide A	15,818.00	7,909.00	0.00	0.00	7,909.00	0.00	0.00	237.27	704.17	200.00	0.00	0.00	0.00	6,767.56	14mins
	MENORIAS	CHERRYL	Architect 1	21,387.00	10,693.50	0.00	51.24	10,642.26	0.00	0.00	0.00	1,370.84	200.00	0.00	0.00	0.00	9,071.42	23mins
	NAMIT	ALDRIN	Engineer II	30,044.00	15,022.00	0.00	0.00	15,022.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,022.00	
	PALINGCOD	NISA	Engineer Assistant A	18,217.00	9,108.50	0.00	1,020.91	8,087.59	0.00	0.00	242.63	0.00	0.00	0.00	0.00	0.00	7,844.96	58mins, 8/31
	PERALTA	RENIEL	Engineer I	21,387.00	10,693.50	0.00	31.19	10,662.31	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	10,462.31	14mins
	RAGAY	LUCKYTHOM	Architect 1	21,387.00	10,693.50	0.00	617.10	10,076.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,076.40	8/23am, 37mins
	SIMPLICIO	JUNIUS JUNII	Architect 1	21,387.00	10,693.50	0.00	0.00	10,693.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,693.50	
	TAMPOS	LYNDON	Engineering Aide A	13,851.00	6,925.50	0.00	702.65	6,222.85	0.00	0.00	0.00	1,545.84	0.00	0.00	0.00	0.00	4,677.01	7mins, 8/28
	VALMORES	ARCHIE	Architect II	30,044.00	15,022.00	0.00	3,911.98	11,110.02	0.00	0.00	0.00	1,825.00	200.00	0.00	0.00	0.00	9,085.02	50mins, 8/16,20am,22pm,23am
								152,906.65										
	SAA 2018-04-0699																	
	POTOT	NIÑA JANE	Pharmacy Assistant	17,473.00	8,736.50	0.00	0.00	8,736.50	0.00	0.00	0.00	0.00	200.00	0.00	480.00	0.00	8,056.50	
		Page Total		376,405.00	188,202.50	0.00	16,735.25	171,467.25	1,309.89	290.61	1,206.06	8,041.69	2,254.37	0.00	480.00	0.00	160,504.41	



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							Absences			Add:	5% EWT	3% Prof.	Coop	Pag-Ibig	PHIC	GSIS	Excess Mobile		
	Balance forwarded																	160,504.41	
	SAA 2018-04-0699																		
	RAYA	CARLO NINO	Pharmacy Assistant	17,473.00	8,736.50	0.00	132.87	8,603.63	0.00	0.00	0.00	0.00	200.00	0.00	480.00	0.00	7,923.63	73mins	
	TINDOY	ANGELA	Pharmacy Assistant	17,473.00	8,736.50	0.00	873.65	7,862.85	0.00	0.00	0.00	0.00	200.00	0.00	480.00	0.00	7,182.85	8/28	
								25,202.98											
	SUPPORT TO OPERATIONS (STO)																		
	ANG	KLEAH ROSE CARINA	Administrative Aide IV	12,155.00	6,077.50	0.00	165.87	5,911.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,911.63	131mins	
	ARSENAL	KYRIEN MAE	Administrative Aide IV	12,155.00	6,077.50	0.00	736.90	5,340.60	0.00	0.00	160.22	0.00	200.00	0.00	0.00	0.00	4,980.38	102mins, 8/30	
	COLMINAS	ANGELIQUE	Administrative Aide IV	12,155.00	6,077.50	0.00	138.01	5,939.49	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	5,739.49	109mins	
	DEMECILLO	VINCI ANTHONY	Administrative Aide IV	12,155.00	6,077.50	0.00	628.01	5,449.49	0.00	0.00	163.48	604.17	0.00	0.00	0.00	0.00	4,681.84	16mins, 8/17	
	ESTOQUE	EFREN	Computer Programmer I	20,179.00	10,089.50	0.00	0.00	10,089.50	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	9,889.50		
	INSO	KLINT MARVIN	Administrative Aide VI	12,155.00	6,077.50	1,823.25	0.00	7,900.75	0.00	0.00	0.00	1,008.34	200.00	0.00	480.00	0.00	6,212.41	refund erroneous deduction of absent	
	MORPOSA	RALF ANTONY	Administrative Assistant II	13,851.00	6,925.50	0.00	95.23	6,830.27	0.00	0.00	204.91	1,562.51	200.00	0.00	480.00	0.00	4,382.85	66mins	
	OPO	MARK VINCENT	Computer Maintenance Technologist II	19,620.00	9,810.00	0.00	306.56	9,503.44	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	9,303.44	150mins	
								56,965.17											
		Page Total		149,371.00	74,685.50	1,823.25	3,077.10	73,431.65	0.00	0.00	528.61	3,175.02	1,600.00	0.00	1,920.00	0.00	66,208.02		
		Grand Total		1,518,385.00	759,192.50	13,679.50	33,187.80	739,684.20	9,105.53	7,566.79	2,730.29	30,487.63	11,234.82	0.00	6,720.00	0.00	690,050.20		
A	CERTIFIED Services duly rendered as stated							C	APPROVED FOR PAYMENT:										
<div>_____ THERESA Q. TRAGICO Administrative Officer V Signature over Printed Name of Authorized Official</div>								<div>_____ SOPHIA M. MANCAO,MD,DPSP OIC - Asst. Director (Signature over Printed Name) 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 Accountant III (Signature over Printed Name) Head of Accounting Division/Unit</div>								<div>_____ JOSEPHINE D. VERGARA Administrative Office V (Signature over Printed Name) Disbursing Officer</div>											