



PAYROLL FOR JOB PERSONNEL
DOH-RO7
December 1-31, 2017

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	Deductions								Total Amt.	Remarks
							Absences		W/Tax 10%	W/Tax 3%	W/Tax 2%	Coop	Disallow.	Pag-Ibig	PHIC	GSIS	Excess Mobile	
	HMS																	
464-099-346-000	MARIA VENICE	MAQUILIN G	Administrative Aide IV	19,077.00	9,538.50	0.00	19,077.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00	-800.00	0(mins)/21(days)
								0.00										
		Grand Total		19,077.00	0.00	0.00	19,077.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00	0.00	-800.00	

1) Certified: Supporting documents complete and proper, Cash available
Subject to ADA (where applicable)

2) Approved Payment:

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

Angieline T. Adlaon, CPA, MBA
Accountant III

Sophia M. Mancao, MD, DPSP
OIC- Director III

Josephine D. Vergara
Administrative Officer V

MARIA VENICE SIASON MAQUILING
Prepared By