



PAYROLL FOR JOB PERSONNEL

DOH-RO7

November 9-9,2017

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.	Tardiness	Net Amount	Deductions								Total Amt.	Remarks
						Absences		W/Tax 10%	W/Tax 3%	Coop	Disallow.	Pag-Ibig	PHIC	GSIS	Excess Mobile		
	LHSD - LOCAL HEALTH SUPPORT DIVISION																
473605081	ALPHA MAE	LAGURA	Architect I	19,077.00	9,538.50	5,862.20	3,676.30	367.63	110.29	0.00	0.00	0.00	0.00	0.00	0.00	3,198.38	1770 min(s)
462-887-972-000	Amelia Joy	Eamiguiel	Nurse II	19,077.00	9,538.50	5,862.20	3,676.30	367.63	110.29	1,000.00	100.00	100.00	100.00	100.00	100.00	1,698.38	1770 min(s)
28389848800	Angelie Brook	Cejudo	Nurse II	20,000.00	10,000.00	6,145.83	3,854.17	385.42	115.63	500.00	500.00	400.50	400.00	400.00	400.00	752.62	1770 min(s)
262-624-567	Carl Cyril	Co	Administrative Aide IV	50,000.00	25,000.00	17.36	24,982.64	2,498.26	749.48	0.00	0.00	0.00	0.00	0.00	0.00	21,734.90	2 min(s)
293998423	Carlo Wyne	Brillantes	Nurse I	50,000.00	25,000.00	11,363.64	13,636.36	1,363.64	409.09	0.00	0.00	0.00	0.00	0.00	0.00	11,863.64	2400 min(s)
191724574	Charmaine	Montebon	Administrative Aide IV	60,000.00	30,000.00	18,437.50	11,562.50	1,156.25	346.87	0.00	0.00	0.00	0.00	0.00	0.00	10,059.37	1770 min(s)
	Cristene Bernadeth	Lloveras	Public Health Associate	1,000,000.00	500,000.00	307,291.67	192,708.33	19,270.83	5,781.25	0.00	0.00	0.00	0.00	0.00	0.00	167,656.25	1770 min(s)
309531870	Deo Robert	Castro	Nurse II	20,000.00	10,000.00	909.09	9,090.91	909.09	272.73	0.00	0.00	0.00	0.00	0.00	0.00	7,909.09	480 min(s)
319-467-878-0000	Elaine Mae	Gako	Nurse I	20,000.00	10,000.00	909.09	9,090.91	909.09	272.73	0.00	0.00	0.00	0.00	0.00	0.00	7,909.09	480 min(s)
321190195000	Erika	Datan	Nurse I	100,000.00	50,000.00	4,545.45	45,454.55	4,545.45	1,363.64	0.00	0.00	0.00	0.00	0.00	0.00	39,545.45	480 min(s)
275-211-026-000	Erna	Bustamante	Administrative Aide IV	500,000.00	250,000.00	22,727.27	227,272.73	22,727.27	6,818.18	0.00	0.00	0.00	0.00	0.00	0.00	197,727.27	480 min(s)
442643260	Eufe Angelica	Atil	Architect II	50,000.00	25,000.00	2,272.73	22,727.27	2,272.73	681.82	0.00	0.00	0.00	0.00	0.00	0.00	19,772.73	480 min(s)
311-295-330-000	Hazelle	Lopena	Administrative Assistant III	500,000.00	250,000.00	22,727.27	227,272.73	22,727.27	6,818.18	0.00	0.00	0.00	0.00	0.00	0.00	197,727.27	480 min(s)
452977921000	Jaika Jel	Besira	Administrative Aide IV	19,077.00	9,538.50	867.14	8,671.36	867.14	260.14	0.00	0.00	0.00	0.00	0.00	0.00	7,544.09	480 min(s)
							803,677.05										
	MSD - MANAGEMENT SUPPORT DIVISION																
	ALEX	ALUETA	Carpenter	19,077.00	9,538.50	5,862.20	3,676.30	367.63	110.29	100.00	100.00	100.00	100.00	100.00	100.00	2,598.38	1770 min(s)
455-373-923	Bethel	Pielago	Statistician I	25,000.00	12,500.00	34,774.31	-22,274.31	-2,227.43	-668.23	0.00	0.00	0.00	0.00	0.00	0.00	-19,378.65	8012 min(s)
911968046	Carlos	Tamos	Driver	100,000.00	50,000.00	30,729.17	19,270.83	1,927.08	578.13	0.00	0.00	0.00	0.00	0.00	0.00	16,765.63	1770 min(s)
451-394-010-000	Cheryl	Abis	Accounting Clerk III	1,000,000.00	500,000.00	307,291.67	192,708.33	19,270.83	5,781.25	0.00	0.00	0.00	0.00	0.00	0.00	167,656.25	1770 min(s)
	DANILO	BARING	Plumber	19,077.00	9,538.50	5,862.20	3,676.30	367.63	110.29	0.00	0.00	0.00	0.00	0.00	0.00	3,198.38	1770 min(s)
324021427000	Erwin	Taraja	Administrative Aide IV	100,000.00	50,000.00	4,545.45	45,454.55	4,545.45	1,363.64	0.00	0.00	0.00	0.00	0.00	0.00	39,545.45	480 min(s)
323252561	Evelyn	Binondo	Administrative Aide IV	100,000.00	50,000.00	4,545.45	45,454.55	4,545.45	1,363.64	0.00	0.00	0.00	0.00	0.00	0.00	39,545.45	480 min(s)



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						Absences		W/Tax 10%	W/Tax 3%	Coop	Disallow.	Pag-Ibig	PHIC	GSIS	Excess Mobile		
278-099-495	Gerwin	Gorosin	Computer Operator II	100,000.00	50,000.00	30,729.17	19,270.83	1,927.08	578.13	0.00	0.00	0.00	0.00	0.00	0.00	16,765.63	1770 min(s)
314811219000	Hazel Hope	Ceniza	Administrative Aide IV	500,000.00	250,000.00	153,645.83	96,354.17	9,635.42	2,890.62	0.00	0.00	0.00	0.00	0.00	0.00	83,828.12	1770 min(s)
400-945-983-000	Hernagin	Tumulak	Administrative Aide IV	5,000,000.00	2,500,000.00	1,590,909.09	909,090.91	90,909.09	27,272.73	0.00	0.00	0.00	0.00	0.00	0.00	790,909.09	3360 min(s)
457-807-217-000	Hyazel Rose	Ampo	Administrative Aide IV	19,077.00	9,538.50	867.14	8,671.36	867.14	260.14	0.00	0.00	0.00	0.00	0.00	0.00	7,544.09	480 min(s)
316489967	Janine Kriza	Gabayan	Administrative Aide IV	19,077.00	9,538.50	867.14	8,671.36	867.14	260.14	0.00	0.00	0.00	0.00	0.00	0.00	7,544.09	480 min(s)
							1,330,025.18										
	RD / ARD OFFICE																
33452-11231	Arman	Amante	Administrative Aide IV	19,077.00	9,538.50	4,335.68	5,202.82	520.28	156.08	0.00	0.00	0.00	0.00	0.00	0.00	4,526.45	2400 min(s)
438137202000	Brent Nichols	Chan	Surveillance Officer	19,055.00	9,527.50	26,504.98	-16,977.48	-1,697.75	-509.32	0.00	0.00	0.00	0.00	0.00	0.00	-14,770.40	8012 min(s)
							-11,774.66										
	RLED - REGULATORY AND LICENSING ENFORCEMENT DIVISION																
429345444	Bone Helberth	Obrero	EDPMS-Tech Support	20,000.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5280 min(s)
237515178000	Janet	Coyoca	Data Encoder	17,099.00	8,549.50	777.23	7,772.27	777.23	233.17	0.00	0.00	0.00	0.00	0.00	0.00	6,761.88	480 min(s)
							7,772.27										
		Grand Total		9,503,770.00	4,751,885.00	2,622,185.15	2,129,699.85	212,969.98	63,891.00	1,600.00	700.00	600.50	600.00	600.00	600.00	1,848,138.37	

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