



PAYROLL FOR JOB PERSONNEL  
DOH-RO7  
December 1-15,2017

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 Absences	Net Amount	Deductions							Total Amt.	Remarks
								W/Tax 10%	W/Tax 3%	Coop	Disallow.	Pag-Ibig	PHIC	GSIS	Excess Mobile	
	MSD - MANAGEMENT SUPPORT DIVISION															
	ALEX	ALUETA	Carpenter	19,077.00	9,538.50	861.81	8,676.69	867.67	260.30	0.00	0.00	0.00	0.00	0.00	0.00	412 min(s)
							8,676.69									
		Grand Total		19,077.00	9,538.50	861.81	8,676.69	867.67	260.30	0.00	0.00	0.00	0.00	0.00	0.00	

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