



WITH CASH CARDS

PAYROLL FOR JOB PERSONNEL
DOH-RO7
January 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.	Adjustment	Tardiness Absences	Net Amount	DEDUCTIONS								Total Amt.	REMARKS		
									W/Tax 10%	W/Tax 3%	W/Tax 2%	Coop	Disallow.	Pag-Ibig	PHIC	GSIS	Excess Mobile			
	SAA 17-03-447																			
	ARIEL	ALBOR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
								0.00												
	INFORMATION AND COMMUNICATION TECHNOLOGY UNIT																			
	ALEX	ALUETA	Carpenter	12,000.00	6,000.00	0.00	568.18	5,431.82	0.00	162.95	108.64	0.00	0.00	500.00	0.00	0.00	0.00	0.00	4,660.23	20 mins late/1 absent
	ASNAUI	PANGCATAN		19,620.00	9,810.00	0.00	27,497.73	-17,687.73	-1,768.77	-530.63	0.00	500.00	0.00	500.00	1,000.00	650.00	0.00	-18,038.32		
	RUSEL	TAYONG		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650.00	0.00	0.00	0.00	-650.00		
								-12,255.91												
		Page Total		31,620.00	15,810.00	0.00	28,065.91	-12,255.91	-1,768.77	-367.68	108.64	500.00	0.00	1,650.00	1,000.00	650.00	0.00	-14,028.10		
		Grand Total		31,620.00	15,810.00	0.00	28,065.91	-12,255.91	-1,768.77	-367.68	108.64	500.00	0.00	1,650.00	1,000.00	650.00	0.00	-14,028.10		
A	CERTIFIED Services duly rendered as stated								C	APPROVED FOR PAYMENT:										
<div><div>THERESA Q. TRAGICO</div><div>Administrative Officer V</div><div>Signature over Printed Name of Authorized Official</div></div>									<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></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><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>									<div><div>JOSEPHINE D. VERGARA</div><div>Administrative Office V</div><div>(Signature over Printed Name)</div><div>Disbursing Officer</div></div>											