



WITH REG. ATM CARDS

PAYROLL FOR JOB PERSONNEL
DOH-RO7
January 16-31, 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			
	NO SECTION																			
	Alal Mae	Pacres	Project Assistant III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00	100.00	100.00	100.00	100.00	-600.00	SALAMIN LNG PALA	
								0.00												
	SA-123456																			
	ALEX	ALUETA	Carpenter	12,000.00	6,000.00	0.00	545.45	5,454.55	545.45	163.64	109.09	100.00	100.00	100.00	100.00	100.00	100.00	4,036.36	HINDI KA IYAK DBA	
473605081	ALPHA MAE	LAGURA	Architect I	9,000.00	4,500.00	0.00	818.18	3,681.82	368.18	110.45	73.64	100.00	100.00	100.00	100.00	100.00	100.00	2,529.55	PSINGI	
								9,136.36												
			Page Total	21,000.00	10,500.00	0.00	1,363.64	9,136.36	913.64	274.09	182.73	300.00	300.00	300.00	300.00	300.00	300.00	5,965.91		
			Grand Total	21,000.00	10,500.00	0.00	1,363.64	9,136.36	913.64	274.09	182.73	300.00	300.00	300.00	300.00	300.00	300.00	5,965.91		
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>											