



WITH CASH 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 Absences	Net Amount	DEDUCTIONS									Total Amt.	REMARKS
								W/Tax 10%	W/Tax 3%	W/Tax 2%	Coop	Disallow.	Pag-Ibig	PHIC	GSIS	Excess Mobile		
	INFORMATION AND COMMUNICATION TECHNOLOGY UNIT																	
	ALEX	ALUETA	Carpenter	12,000.00	6,000.00	0.00	56.82	5,943.18	0.00	178.30	118.86	0.00	0.00	0.00	0.00	0.00	5,646.02	
								5,943.18										
		Page Total		12,000.00	6,000.00	0.00	56.82	5,943.18	0.00	178.30	118.86	0.00	0.00	0.00	0.00	0.00	5,646.02	
		Grand Total		12,000.00	6,000.00	0.00	56.82	5,943.18	0.00	178.30	118.86	0.00	0.00	0.00	0.00	0.00	5,646.02	

A

CERTIFIED

Services duly rendered as stated

THERESA Q. TRAGICO

Administrative Officer V

Signature over Printed Name of Authorized Official

Date

C

APPROVED FOR PAYMENT:

SOPHIA M. MANCAO,MD,DPSP

OIC - Asst. Director

(Signature over Printed Name)

Head of Agency/Authorized Representative

Date

B

CERTIFIED

Supporting documents complete and proper; and cash available in the amount of P.

ANGIELINE T. ADLAON,CPA,MBA

Accountant III

(Signature over Printed Name)

Head of Accounting Division/Unit

Date

D

CERTIFIED

Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name

JOSEPHINE D. VERGARA

Administrative Office V

(Signature over Printed Name)

Disbursing Officer

Date