

MONTHLY PAYROLL WORKSHEET For the Month of Apr2018

	ool: PAGASA NATIONAL HIGH				azpi City, Albay T	<u> </u>					T	I
Emp. No	Employee Name	_	Basic Salary	PERA	DEDUCTIONS						Net Pay	REMARKS
	(Lastname/Firstname/Middlename)				Absence	GSIS	PhilHealth	PAGIBIG	Total Loan	Taxes		
8100	Abitria , Roger Ponce I	Instructor I	24,674.00	3,500	51.40	2220.66	300.00	100.00	350.00	1,936.34	19,767.01	
8100	Acosta , Leo Villar V	Teacher III	29,766.00	3,500	62.01	2678.94	362.50	100.00	0.00	537.37	26,087.19	
8100	Anderson , Dylan Llanco	Head Teacher III	29,766.00	3,500	62.01	2678.94	362.50	100.00	0.00	1,737.37	24,887.19	
8100	Balmedina , MJ	Assistant Special School Principal	19,473.00	3,500	40.57	1752.57	237.50	100.00	0.00	856.23	16,526.70	
8100	Barrameda , Ricardo	ICT Director	24,674.00	3,500	0.00	2220.66	300.00	100.00	0.00	2,023.84	20,029.51	
8100	Bermas , Lilia Belgica	Administrative Officer I	31,010.00	3,500	0.00	2790.90	387.50	100.00	0.00	2,069.48	25,662.12	
8100	Bonina , Hannah	Head Teacher V	36,130.00	3,500	75.27	3251.70	437.50	100.00	0.00	3,452.24	28,888.56	
8100	Brutas , Lyka Ricardo	Secondary School Principal	31,010.00	3,500	64.60	2790.90	387.50	100.00	0.00	2,069.48	25,662.12	
8100	Casaul , Mariel Cerino	Teacher II	28,494.00	3,500	118.73	2564.46	350.00	100.00	0.00	1,393.86	24,085.68	
1225	Casin , Savannah Lopez	Head Teacher I	26,510.00	3,500	110.46	2385.90	325.00	100.00	0.00	859.73	22,839.37	
8100	Cerino , Lea Abay	Head Teacher VI	38,487.00	3,500	160.36	3463.83	437.50	100.00	0.00	4,095.70	30,389.97	
8100	Cruz , Jeremy Natividad	School Principal I	40,543.00	3,500	0.00	3648.87	437.50	100.00	0.00	4,656.99	31,699.64	
8100	de los Santos , Rizza Avila	Teacher I	26,224.00	3,500	109.27	2360.16	325.00	100.00	0.00	781.65	22,657.19	
8100	Dela Cruz , Juan Lopez II	Teacher I	24,149.00	3,500	100.62	2173.41	300.00	100.00	0.00	1,904.40	19,671.19	
8100	Dela Torre , Andres	Human Resource Manager I	24,410.00	3,500	0.00	2196.90	300.00	100.00	0.00	1,963.78	19,849.33	
8100	Engelbert , Vanessa	Cashier I	24,149.00	3,500	0.00	2173.41	300.00	100.00	0.00	1,904.40	19,671.19	
8100	Garcia , Lloyd	Supply Officer I	25,212.00	3,500	0.00	2269.08	312.50	100.00	0.00	509.13	22,021.29	
8100	Herrera , Armie Fernandez IV	Teacher II	26,224.00	3,500	109.27	2360.16	325.00	100.00	0.00	781.65	22,657.19	
8100	Hidalgo , Vincent Velasquez Jr.	Teacher I	24,149.00	3,500	100.62	2173.41	300.00	100.00	0.00	1,904.40	19,671.19	
8100	Lim , Liza Ricardo	Assistant Special School Principal	36,781.00	3,500	0.00	3310.29	437.50	100.00	0.00	3,629.96	29,303.25	
8100	Lima , Adrianna Cooper	Head Teacher III	28,806.00	3,500	120.03	2592.54	350.00	100.00	0.00	1,479.04	24,284.42	
8100	Llanco , Vincent Reyes IV	Teacher I	28,494.00	3,500	118.73	2564.46	350.00	100.00	0.00	1,393.86	24,085.68	
8100	Llona , Michael Herras Jr.	Teacher I	28,494.00	3,500	59.36	2564.46	350.00	100.00	0.00	1,393.86	24,085.68	
8100	Lobete , Mark Angelo III	Teacher II	26,799.00	3,500	111.66	2411.91	325.00	100.00	0.00	938.63	23,023.46	
8100	Ludovice , Joseph Bueno	Head Teacher I	24,942.00	3,500	103.93	2244.78	300.00	100.00	0.00	2,084.81	20,212.42	
8100	Macinas , Salome	Record Keeper	24,149.00	3,500	0.00	2173.41	300.00	100.00	0.00	1,904.40	19,671.19	



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Emp. No	Employee Name	Position Title	Basic Salary	PERA	DEDUCTIONS							REMARKS
	(Lastname/Firstname/Middlename)				Absence	GSIS	PhilHealth	PAGIBIG	Total Loan	Taxes	7	
8100	Masbate , Mark Bobis Jr.	Teacher I	26,224.00	3,500	0.00	2360.16	325.00	100.00	0.00	781.65	22,657.19	
8100	Mendenilla , Claire	Nurse I	24,674.00	3,500	0.00	2220.66	300.00	100.00	0.00	2,023.84	20,029.51	
8100	Nasol , Charisse Lala	Head Teacher V	33,765.00	3,500	0.00	3038.85	412.50	100.00	0.00	2,814.10	27,399.55	
8100	Pacala , Joann Atibo	Teacher I	24,410.00	3,500	0.00	2196.90	300.00	100.00	0.00	1,963.78	19,849.33	
8100	Padilla , Rommel Trilles	Teacher I	28,494.00	3,500	0.00	2564.46	350.00	100.00	0.00	1,393.86	24,085.68	
8100	Palma , Julia Belen	Head Teacher V	34,147.00	3,500	0.00	3073.23	425.00	100.00	0.00	2,914.63	27,634.14	
8100	Reyes , Shanley Rosero	Master Teacher I	34,147.00	3,500	0.00	3073.23	425.00	100.00	0.00	2,914.63	27,634.14	
302261	Riego , Radleigh Montero	Head Teacher I	26,224.00	3,500	0.00	2360.16	325.00	100.00	0.00	781.65	22,657.19	
8100	Rodriguez , Shirley Bio	Head Teacher V	34,535.00	3,500	0.00	3108.15	425.00	100.00	0.00	3,020.56	27,881.29	
8100	Solis , Bryan Nivera	Master Teacher I	24,149.00	3,500	0.00	2173.41	300.00	100.00	0.00	1,904.40	19,671.19	
8100	Valleroso , Dave Franco II	Teacher II	26,224.00	3,500	0.00	2360.16	325.00	100.00	0.00	781.65	22,657.19	

ed Correct:	Approved By:
	Sahaal Divisian Sunancian
	School Division Supervisor