

MONTHLY PAYROLL WORKSHEET

For the Month of Mar2018

	DOI: PAGASA NATIONAL HIGH		AGASA annex,		аzрі Сіту, Атраў Т	<u>'</u>	DEDU	OTIONS			Net Pay	T DEMARKS
Emp. No	Employee Name	Position Fitle	Basic Salary	PERA	DEDUCTIONS							REMARKS
	(Lastname/Firstname/Middlename)				Absence	GSIS	PhilHealth	PAGIBIG	Total Loan	Taxes		
8100	Abitria , Roger Ponce I	Instructor I	25,368.00	3,500	52.85	2283.12	312.50	100.00	350.00	446.72	21,875.67	
8100	Acosta , Leo Villar V	Teacher III	29,941.00	3,500	62.38	2694.69	362.50	100.00	0.00	585.14	26,198.67	
8100	Anderson , Dylan Llanco	Head Teacher III	29,941.00	3,500	62.38	2694.69	362.50	100.00	0.00	1,785.14	24,998.67	
8100	Balmedina , MJ	Assistant Special School Principal	20,486.00	3,500	42.68	1843.74	250.00	100.00	0.00	1,083.57	17,208.70	
8100	Barrameda , Ricardo	ICT Director	25,368.00	3,500	0.00	2283.12	312.50	100.00	0.00	551.72	22,120.67	
8100	Bermas , Lilia Belgica	Administrative Officer I	31,156.00	3,500	0.00	2804.04	387.50	100.00	0.00	2,109.34	25,755.12	
8100	Bonina , Hannah	Head Teacher V	35,715.00	3,500	74.41	3214.35	437.50	100.00	0.00	3,338.95	28,624.20	
8100	Brutas , Lyka Ricardo	Secondary School Principal	31,156.00	3,500	64.91	2804.04	387.50	100.00	0.00	2,109.34	25,755.12	
8100	Casaul , Mariel Cerino	Teacher II	28,790.00	3,500	119.96	2591.10	350.00	100.00	0.00	1,474.67	24,274.23	
1225	Casin , Savannah Lopez	Head Teacher I	27,017.00	3,500	112.57	2431.53	337.50	100.00	0.00	994.39	23,153.58	
8100	Cerino , Lea Abay	Head Teacher VI	37,806.00	3,500	157.53	3402.54	437.50	100.00	0.00	3,909.79	29,956.17	
8100	Cruz , Jeremy Natividad	School Principal I	39,611.00	3,500	0.00	3564.99	437.50	100.00	0.00	4,402.55	31,105.96	
8100	de los Santos , Rizza Avila	Teacher I	26,757.00	3,500	111.49	2408.13	325.00	100.00	0.00	927.16	22,996.71	
8100	Dela Cruz , Juan Lopez II	Teacher I	24,887.00	3,500	103.70	2239.83	300.00	100.00	0.00	2,072.29	20,174.88	
8100	Dela Torre , Andres	Human Resource Manager I	25,126.00	3,500	0.00	2261.34	312.50	100.00	0.00	485.65	21,966.51	
8100	Garcia , Lloyd	Supply Officer I	25,861.00	3,500	0.00	2327.49	312.50	100.00	0.00	686.30	22,434.71	
8100	Herrera, Armie Fernandez IV	Teacher II	26,757.00	3,500	111.49	2408.13	325.00	100.00	0.00	927.16	22,996.71	
8100	Hidalgo , Vincent Velasquez Jr.	Teacher I	24,887.00	3,500	103.70	2239.83	300.00	100.00	0.00	2,072.29	20,174.88	
8100	Lim , Liza Ricardo	Assistant Special School Principal	36,247.00	3,500	0.00	3262.23	437.50	100.00	0.00	3,484.18	28,963.09	
8100	Lima , Adrianna Cooper	Head Teacher III	29,073.00	3,500	121.14	2616.57	362.50	100.00	0.00	1,548.18	24,445.75	
8100	Llanco , Vincent Reyes IV	Teacher I	28,790.00	3,500	119.96	2591.10	350.00	100.00	0.00	1,474.67	24,274.23	
8100	Llona , Michael Herras Jr.	Teacher I	28,790.00	3,500	59.98	2591.10	350.00	100.00	0.00	1,474.67	24,274.23	
8100	Lobete , Mark Angelo III	Teacher II	27,280.00	3,500	113.67	2455.20	337.50	100.00	0.00	1,066.19	23,321.11	
8100	Ludovice , Joseph Bueno	Head Teacher I	25,613.00	3,500	106.72	2305.17	312.50	100.00	0.00	618.60	22,276.73	
8100	Macinas , Salome	Record Keeper	24,887.00	3,500	0.00	2239.83	300.00	100.00	0.00	2,072.29	20,174.88	
8100	Madera , Vanessa	Cashier I	24,887.00	3,500	0.00	2239.83	300.00	100.00	0.00	2,072.29	20,174.88	



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	(Lastname/Firstname/Middlename)				Absence	GSIS	PhilHealth	PAGIBIG	Total Loan	Taxes		
8100	Masbate , Mark Bobis Jr.	Teacher I	26,757.00	3,500	0.00	2408.13	325.00	100.00	0.00	927.16	22,996.71	
8100	Mendenilla , Claire	Nurse I	25,368.00	3,500	0.00	2283.12	312.50	100.00	0.00	551.72	22,120.67	
8100	Nasol , Charisse Lala	Head Teacher V	33,544.00	3,500	0.00	3018.96	412.50	100.00	0.00	2,753.76	27,258.78	
8100	Pacala , Joann Atibo	Teacher I	25,126.00	3,500	0.00	2261.34	312.50	100.00	0.00	485.65	21,966.51	
8100	Padilla , Rommel Trilles	Teacher I	28,790.00	3,500	0.00	2591.10	350.00	100.00	0.00	1,474.67	24,274.23	
8100	Palma , Julia Belen	Head Teacher V	33,896.00	3,500	0.00	3050.64	412.50	100.00	0.00	2,849.86	27,483.00	
8100	Reyes , Shanley Rosero	Master Teacher I	33,896.00	3,500	0.00	3050.64	412.50	100.00	0.00	2,849.86	27,483.00	
302261	Riego , Radleigh Montero	Head Teacher I	26,757.00	3,500	0.00	2408.13	325.00	100.00	0.00	927.16	22,996.71	
8100	Rodriguez , Shirley Bio	Head Teacher V	34,251.00	3,500	0.00	3082.59	425.00	100.00	0.00	2,943.02	27,700.39	
8100	Solis , Bryan Nivera	Master Teacher I	24,887.00	3,500	0.00	2239.83	300.00	100.00	0.00	2,072.29	20,174.88	
8100	Valleroso , Dave Franco II	Teacher II	26,757.00	3,500	0.00	2408.13	325.00	100.00	0.00	927.16	22,996.71	1

Certified Correct:	Approved By:
	School Division Supervisor