

MONTHLY PAYROLL WORKSHEET For the Month of Jan2018

Station/School, DACASA NATIONAL HIGHSCHOOL - DACASA annoy DND Dd Logogri City, Albey												
-	Station/School: PAGASA NATIONAL HIGHSCHOOL PAGASA annex, PNR Rd, Legazpi City, Albay Emp. No Employee Name Position Title Basic Salary PERA DEDUCTIONS									I No.4 5	T DEMARKS	
Emp. No	Employee Name (Lastname/Firstname/Middlename)	Position Litle	Basic Salary	PERA		0010			T =		Net Pay	REMARKS
9400	<u> </u>	Inaterrator I	25,674.00	2,000	Absence	GSIS	PhilHealth	PAGIBIG	Total Loan	Taxes	00.070.50	
8100	Abitria , Roger Ponce I	Instructor I		3,000	0.00	2310.66	312.50	100.00	350.00	530.25	22,070.59	
8100	Acosta , Francis Barrera Jr.	Teacher III	30,766.00	3,000	0.00	2768.94	375.00	100.00	0.00	2,006.62	25,515.44	
8100	Anderson , Dylan Llanco	Head Teacher III	30,766.00	3,000	0.00	2768.94	375.00	100.00	300.00	1,916.62	25,305.44	
8100	Balmedina , MJ	Assistant Special School Principal	19,986.00	3,000	0.00	1798.74	237.50	100.00	500.00	847.94	16,501.82	
8100	Barrameda , Ricardo	ICT Director	25,674.00	3,000	0.00	2310.66	312.50	100.00	950.00	350.25	21,650.59	
8100	Bermas , Lilia Belgica	Administrative Officer I	30,656.00	3,000	0.00	2759.04	375.00	100.00	0.00	1,976.59	25,445.37	
8100	Bonina , Hannah	Head Teacher V	37,130.00	3,000	0.00	3341.70	437.50	100.00	900.00	3,455.24	28,895.56	
8100	Brutas , Lyka Ricardo	Teacher I	30,656.00	3,000	0.00	2759.04	375.00	100.00	0.00	1,976.59	25,445.37	
8100	Casaul , Mariel Cerino	Teacher II	28,290.00	3,000	0.00	2546.10	350.00	100.00	0.00	1,338.17	23,955.73	
1225	Casin , Savannah Lopez	Head Teacher I	27,510.00	3,000	0.00	2475.90	337.50	100.00	0.00	1,128.98	23,467.62	
8100	Cerino , Lea Abay	Head Teacher VI	39,487.00	3,000	0.00	3553.83	437.50	100.00	0.00	4,368.70	31,026.97	
8100	Cruz , Jeremy Natividad	Secondary School Principal	41,543.00	3,000	0.00	3738.87	437.50	100.00	0.00	4,929.99	32,336.64	
8100	de los Santos , Rizza Avila	Teacher I	26,257.00	3,000	0.00	2363.13	325.00	100.00	0.00	790.66	22,678.21	
8100	Dela Cruz , Juan Lopez II	Teacher I	25,149.00	3,000	0.00	2263.41	312.50	100.00	0.00	491.93	21,981.16	
8100	Dela Torre , Andres	Human Resource Manager I	25,410.00	3,000	0.00	2286.90	312.50	100.00	0.00	563.18	22,147.42	
8100	Engelbert , Vanessa	Cashier I	25,149.00	3,000	0.00	2263.41	312.50	100.00	0.00	491.93	21,981.16	
8100	Garcia , Lloyd	Supply Officer I	26,212.00	3,000	0.00	2359.08	325.00	100.00	600.00	598.38	22,229.54	
8100	Herrera , Armie Fernandez IV	Teacher II	27,224.00	3,000	0.00	2450.16	337.50	100.00	500.00	900.90	22,935.44	
8100	Hidalgo , Vincent Velasquez Jr.	Teacher I	25,149.00	3,000	0.00	2263.41	312.50	100.00	0.00	491.93	21,981.16	
8100	Lim , Liza Ricardo	Assistant Special School Principal	35,747.00	3,000	0.00	3217.23	437.50	100.00	0.00	3,347.68	28,644.59	
8100	Lima , Adrianna Cooper	Head Teacher III	29,806.00	3,000	0.00	2682.54	362.50	100.00	0.00	1,748.29	24,912.67	
8100	Llanco , Vincent Reyes IV	Teacher I	28,290.00	3,000	0.00	2546.10	350.00	100.00	0.00	1,338.17	23,955.73	
8100	Llona, Michael Herras Jr.	Teacher I	28,290.00	3,000	0.00	2546.10	350.00	100.00	0.00	1,338.17	23,955.73	
8100	Lobete , Mark Angelo III	Teacher II	27,799.00	3,000	0.00	2501.91	337.50	100.00	0.00	1,207.88	23,651.71	
8100	Ludovice , Joseph Bueno	Head Teacher I	25,942.00	3,000	0.00	2334.78	312.50	100.00	0.00	708.42	22,486.30	
8100	Macinas , Salome	Record Keeper	25,149.00	3,000	0.00	2263.41	312.50	100.00	0.00	491.93	21,981.16	
8100	Masbate , Mark Bobis Jr.	Teacher I	26,257.00	3,000	0.00	2363.13	325.00	100.00	0.00	790.66	22,678.21	



MONTHLY PAYROLL WORKSHEET

For the Month of Jan2018

Emp. No	Employee Name	Position Title	Basic Salary	PERA	DEDUCTIONS							REMARKS
	(Lastname/Firstname/Middlename)	1			Absence	GSIS	PhilHealth	PAGIBIG	Total Loan	Taxes	1	
8100	Mendenilla , Claire	Nurse I	25,674.00	3,000	0.00	2310.66	312.50	100.00	0.00	635.25	22,315.59	
8100	Nasol , Charisse Lala	Head Teacher V	34,765.00	3,000	0.00	3128.85	425.00	100.00	0.00	3,083.35	28,027.80	
8100	Pacala , Joann Atibo	Teacher I	25,410.00	3,000	0.00	2286.90	312.50	100.00	0.00	563.18	22,147.42	
8100	Padilla , Rommel Trilles	Teacher I	28,290.00	3,000	0.00	2546.10	350.00	100.00	0.00	1,338.17	23,955.73	
8100	Palma , Julia Belen	Head Teacher V	35,147.00	3,000	0.00	3163.23	437.50	100.00	0.00	3,183.88	28,262.39	
8100	Reyes , Shanley Rosero	Master Teacher I	35,147.00	3,000	0.00	3163.23	437.50	100.00	0.00	3,183.88	28,262.39	
302261	Riego , Radleigh Montero	Head Teacher I	27,224.00	3,000	0.00	2450.16	337.50	100.00	0.00	1,050.90	23,285.44	
8100	Rodriguez , Shirley Bio	Head Teacher V	35,535.00	3,000	0.00	3198.15	437.50	100.00	0.00	3,289.81	28,509.54	
8100	Solis , Bryan Nivera	Master Teacher I	25,149.00	3,000	0.00	2263.41	312.50	100.00	0.00	491.93	21,981.16	
8100	Valleroso , Dave Franco II	Teacher II	27,224.00	3,000	0.00	2450.16	337.50	100.00	0.00	1,050.90	23,285.44	

Certified Correct:	Approved By:
	School Division Supervisor