

Monthly Report
September 2024

Payroll Period : SEM02
Currency Reference : Tax
Date : 24 Sep 2024

No	Name	Employee No.	Gov Tax File No	Position	Department	Cost Center	Grade	Employment Status	Join Date	Terminate Date	Length Of Service	Tax Status	Salary	Allowance Night Differential	OT Regular	OT Rest Day	Other Benefits	Incentive	Total Income	Deduction Tardiness	Uvertime	SSS Employee Contribution	Philhealth Employee Contribution	HDMF Employee Contribution	Advances	MPF Employee Contribution	Total Deduction	Tax	Net Salary	Neutral SSS Employer Contribution	SSS Employees Compensation	Philhealth Employer Contribution	HDMF Employer Contribution	Daily Rate	Hourly Rate	13th Month Accruals	HDMF Monthly Contribution	HDMF Weigh Gross	SSS Weigh Gross	Phil Health Wage	MPF Employer Contribution
1	ALLIAN BLANCA LOM-OC	0000180		HR/Admin Assistant	Admin	Human Resource Department	Rank and File	Probationary	08/22/2024		1 Month	Single/0	6,450.00	0.00	0.00	838.50	193.50	1,731.80	9,213.80	26.88	0.00	675.00	327.27	200.00	0.00	0.00	1,229.15	0.00	7,984.65	1,425.00	30.00	327.27	200.00	645.00	80.63	26.88	200.00	14,767.88	14,767.88	13,090.88	0.00
2	ALVIN ANES GONZAGA	0000145		Bodegero	Operation	Sales ,Operation and IT Department	Rank and File	Probationary	03/08/2024		6 Month	Single/0	7,200.00	0.00	0.00	0.00	0.00	0.00	7,200.00	0.00	0.00	652.50	360.00	200.00	0.00	0.00	1,212.50	0.00	5,987.50	1,377.50	10.00	360.00	200.00	600.00	75.00	25.00	200.00	14,400.00	14,400.00	14,400.00	0.00
3	ANALOU MATIAS PELIGRINO	0000183		Sales Representative	Sales	Sales ,Operation and IT Department	Rank and File	Probationary	08/28/2024		0 Month	Single/0	7,095.00	0.00	0.00	0.00	0.00	0.00	7,095.00	0.00	0.00	427.50	250.00	200.00	0.00	0.00	877.50	0.00	6,217.50	902.50	10.00	250.00	200.00	645.00	80.63	26.88	200.00	9,675.00	9,675.00	9,675.00	0.00
4	Carmelo Felizardo Britano	0000172		Sales Representative	Sales	Sales ,Operation and IT Department	Rank and File	Probationary	07/15/2024		2 Month	Single/0	7,740.00	0.00	0.00	0.00	0.00	0.00	7,740.00	0.00	0.00	697.50	387.00	200.00	0.00	0.00	1,284.50	0.00	6,455.50	1,472.50	30.00	387.00	200.00	645.00	80.63	26.88	200.00	15,480.00	15,480.00	15,480.00	0.00
5	Carol Heart Nabor Aranzamendez	0000181		HR/Admin Assistant	Admin	Human Resource Department	Rank and File	Probationary	08/22/2024		1 Month	Single/0	6,450.00	0.00	129.00	838.50	193.50	1,731.80	9,342.80	20.15	0.00	675.00	327.27	200.00	0.00	0.00	1,222.42	0.00	8,130.38	1,425.00	30.00	327.27	200.00	645.00	80.63	26.88	200.00	14,767.88	14,767.88	13,090.88	0.00
6	Cherry Innes Ariza Lobosano	0000171		Secretary	Operation	Sales ,Operation and IT Department	Rank and File	Probationary	07/23/2024		2 Month	Single/0	7,095.00	0.00	0.00	0.00	0.00	0.00	7,095.00	0.00	0.00	675.00	370.87	200.00	0.00	0.00	1,245.87	0.00	5,849.13	1,425.00	30.00	370.88	200.00	645.00	80.63	26.88	200.00	14,835.00	14,835.00	14,835.00	0.00
7	Christian Brian Saladores Bilonen	0000176		Sales Representative	Sales	Sales ,Operation and IT Department	Rank and File	Probationary	08/01/2024		1 Month	Single/0	7,095.00	0.00	0.00	0.00	0.00	0.00	7,095.00	107.50	0.00	675.00	370.87	200.00	1,500.00	0.00	2,853.37	0.00	4,241.63	1,425.00	30.00	370.88	200.00	645.00	80.63	26.88	200.00	14,835.00	14,835.00	14,835.00	0.00
8	CRISTOPHER VARELLA MANGAHAS	0000112		Bodegero	Operation	Sales ,Operation and IT Department	Rank and File	Probationary	10/18/2023		11 Month	Single/0	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	540.00	300.00	200.00	0.00	0.00	1,040.00	0.00	4,960.00	1,140.00	10.00	300.00	200.00	500.00	62.50	20.83	200.00	12,000.00	12,000.00	12,000.00	0.00
9	EDGEN ABALLIS EBALDE	0000179		Driver	Operation	Sales ,Operation and IT Department	Rank and File	Probationary	08/01/2024		1 Month	Single/0	7,095.00	0.00	0.00	0.00	0.00	0.00	7,095.00	0.00	0.00	765.00	387.00	200.00	0.00	0.00	1,352.00	0.00	5,743.00	1,615.00	30.00	387.00	200.00	645.00	80.63	26.88	200.00	16,960.00	16,960.00	15,480.00	0.00
10	Ellen Berry Jalop	0000182		Sales Representative	Sales	Sales ,Operation and IT Department	Rank and File	Probationary	08/28/2024		0 Month	Single/0	7,095.00	0.00	0.00	0.00	0.00	0.00	7,095.00	0.00	0.00	427.50	250.00	200.00	0.00	0.00	877.50	0.00	6,217.50	902.50	10.00	250.00	200.00	645.00	80.63	26.88	200.00	9,675.00	9,675.00	9,675.00	0.00
11	FORTUNE VALENCIA VICEDO	0000109		Sales Representative	Sales	Sales ,Operation and IT Department	Rank and File	Probationary	10/10/2023		11 Month	Single/0	7,320.00	0.00	0.00	0.00	0.00	0.00	7,320.00	0.00	0.00	652.50	366.00	200.00	0.00	0.00	1,218.50	0.00	6,101.50	1,377.50	10.00	366.00	200.00	610.00	76.25	25.42	200.00	14,640.00	14,640.00	14,640.00	0.00
12	Gee Salvador Salomon	0000168		HR/Admin Assistant	Admin	Human Resource Department	Rank and File	Probationary	07/15/2024		2 Month	Single/0	322.50	0.00	0.00	0.00	0.00	6,127.50	6,450.00	52.41	0.00	630.00	354.75	200.00	0.00	0.00	1,237.16	0.00	5,212.84	1,330.00	10.00	354.75	200.00	24.73	3.09	26.88	200.00	14,190.00	14,190.00	14,190.00	0.00
13	JESTONI BELGERA RELOMA	0000077		Bodegero	Operation	Sales ,Operation and IT Department	Rank and File	Probationary	03/01/2023		1 Year 6 Month	Single/0	7,320.00	308.81	1,143.75	793.00	0.00	0.00	9,565.56	41.94	320.25	765.00	381.25	200.00	0.00	0.00	1,708.44	0.00	7,857.12	1,615.00	30.00	381.25	200.00	610.00	76.25	25.42	200.00	16,836.00	16,836.00	15,250.00	0.00
14	Jhazel Santiago Gellanga	0000175		Sales Representative	Sales	Sales ,Operation and IT Department	Rank and File	Probationary	07/31/2024		1 Month	Single/0	6,450.00	0.00	0.00	0.00	947.36	0.00	7,397.36	0.00	0.00	652.50	338.62	200.00	0.00	0.00	1,191.12	0.00	6,206.24	1,377.50	10.00	338.63	200.00	645.00	80.63	26.88	200.00	14,492.36	14,492.36	13,545.00	0.00
15	Jumrell Madera Pitoc	0000151		Sales Representative	Sales	Sales ,Operation and IT Department	Rank and File	Probationary	05/08/2024		4 Month	Single/0	7,320.00	0.00	285.94	0.00	0.00	0.00	7,605.94	0.00	0.00	652.50	350.75	200.00	0.00	0.00	1,203.25	0.00	6,402.69	1,377.50	10.00	350.75	200.00	610.00	76.25	25.42	200.00	14,640.00	14,640.00	14,030.00	0.00
16	MARK JOHN VALENZUELA SANTOS	0000155		Technology Officer	Information System	Sales ,Operation and IT Department	Rank and File	Probationary	05/21/2024		4 Month	Single/0	0.00	0.00	0.00	0.00	0.00	12,500.00	12,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	312.45	12,187.55	1,900.00	30.00	625.00	200.00	0.00	0.00	0.00	0.00	25,000.00	25,000.00	25,000.00	475.00
17	MARKJUNE ESTILLORE ESCABAS	0000148		Sales Representative	Sales	Sales ,Operation and IT Department	Rank and File	Probationary	04/02/2024		5 Month	Single/0	7,930.00	0.00	0.00	183.00	190.63	0.00	8,303.63	0.00	0.00	697.50	381.25	200.00	0.00	0.00	1,278.75	0.00	7,024.88	1,472.50	30.00	381.25	200.00	610.00	76.25	25.42	200.00	15,623.63	15,623.63	15,250.00	0.00
18	Marvin Andrew Valleramos Fresto	0000164		Driver	Operation	Sales ,Operation and IT Department	Rank and File	Probationary	06/26/2024		2 Month	Single/0	7,740.00	0.00	503.94	0.00	0.00	0.00	8,243.94	0.00	0.00	675.00	376.50	200.00	0.00	0.00	1,251.50	0.00	6,992.44	1,425.00	30.00	376.50	200.00	645.00	80.63	26.88	200.00	15,060.00	15,060.00	15,060.00	0.00
19	Marvin Zolo Escabarte	0000173		HR/Admin Assistant	Admin	Human Resource Department	Rank and File	Probationary	08/12/2024		1 Month	Single/0	4,515.00	0.00	100.79	0.00	3,750.00	0.00	8,365.79	63.16	0.00	697.50	290.25	200.00	0.00	0.00	1,250.91	0.00	7,114.88	1,472.50	30.00	290.25	200.00	645.00	80.63	26.88	200.00	15,360.00	15,360.00	11,610.00	0.00
20	Michael Oliver Mangosdon Malpas	0000178		Technology Officer	Information System	Sales ,Operation and IT Department	Rank and File	Probationary	08/19/2024		1 Month	Single/0	4,515.00	0.00	201.56	0.00	2,700.00	0.00	7,416.56	61.81	0.00	585.00	258.00	200.00	0.00	0.00	1,104.81	0.00	6,311.75	1,235.00	10.00	258.00	200.00	645.00	80.63	26.88	200.00	13,020.00	13,020.00	10,320.00	0.00
21	PATRICK TABAN PAGASPAS	0000141		Driver	Operation	Sales ,Operation and IT Department	Rank and File	Probationary	03/01/2024		6 Month	Single/0	6,710.00	0.00	0.00	0.00	0.00	0.00	6,710.00	0.00	76.25	675.00	366.00	200.00	0.00	0.00	1,317.25	0.00	5,392.75	1,425.00	30.00	366.00	200.00	610.00	76.25	25.42	200.00	14,823.00	14,823.00	14,640.00	0.00
22	Redney Marcia Lom-oc	0000174		Executive Assistant to the Managing Director	Admin	General	Supervisory	Probationary	07/15/2024		2 Month	Single/0	13,846.20	0.00	0.00	0.00	346.16	2,307.60	16,499.96	103.37	0.00	900.00	841.34	200.00	0.00	0.00	2,044.71	621.24	13,834.01	1,900.00	30.00	841.35	200.00	1,153.85	144.23	48.08	200.00	35,499.92	35,499.92	33,653.75	950.00
23	Robert Salarda Peligrino	0000177		Sales Representative	Sales	Sales ,Operation and IT Department	Rank and File	Probationary	08/01/2024		1 Month	Single/0	7,095.00	326.55	503.94	0.00	0.00	0.00	7,925.49	108.84	0.00	675.00	370.87	200.00	1,500.00	0.00	2,854.71	0.00	5,070.78	1,425.00	30.00	370.88	200.00	645.00	80.63	26.88	200.00	14,835.00	14,835.00	14,835.00	0.00
24	RODERICK SAKONO NUAY	0000163		Sales Representative	Sales	Sales ,Operation and IT Department	Manager	Probationary	06/19/2024		3 Month	Single/0	9,230.76	0.00	0.00	0.00	0.00	2,307.72	11,538.48	0.00	0.00	900.00	528.84	200.00	0.00	45.00	1,673.84	0.00	9,864.64	1,900.00	30.00	528.85	200.00	769.23	96.15	32.05	200.00	21,153.88	21,153.88	21,153.88	95.00
25	ROLANDO DELIS	0000125		Bodegero	Operation	Sales ,Operation and IT Department	Rank and File	Probationary	01/15/2024		8 Month	Single/0	4,740.00	0.00	0.00	0.00	0.00	0.00	4,740.00	65.83	202.44	427.50	250.00	200.00	0.00	0.00	1,145.77	0.00	3,594.23	902.50	10.00	250.00	200.00	395.00	49.38	16.46	200.00	9,480.00	9,480.00	9,480.00	0.00
Grand Total:													164,369.46	635.36	2,868.92	2,653.00	8,321.15	26,706.42	205,554.31	651.89	598.94	15,795.00	8,784.70	4,800.00	3,000.00	45.00	33,675.53	933.69	170,945.09	35,245.00	550.00	9,409.76	5,000.00	14,877.81	1,859.79	645.84	4,800.00	392,049.55	392,049.55	375,219.39	1,520.00