

Monthly Report
September 2024

Payroll Period : SEMI02
Currency Reference : Tax
Date : 23 Sep 2024

No	Name	Employee No.	Gov Tax File No	Position	Department	Cost Center	Grade	Employment Status	Join Date	Termination Date	Length Of Service	Tax Status	Salary	Allowance	OT Regular	OT Rest Day	Other Benefits	Incentive	Total Income	Deduction	Tardiness	Undertime	SSS Employee Contribution	PhilHealth Employee Contribution	HDMF Employee Contribution	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	ALLIAH BIANCA 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	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	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	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 Fellozardo Bretana	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	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	1,222.42	0.00	8,120.38	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 Imee Arta Loberfano	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	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 Saldañas Billores	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	0.00	1,353.37	0.00	5,741.63	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 VARILLA 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	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 ABALLES 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	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 Beroj 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	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 VALENZUELA 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	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	Geo 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	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 RELLONA	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	91.50	0.00	9,657.06	41.94	320.25	765.00	381.25	200.00	0.00	1,708.44	0.00	7,948.62	1,615.00	30.00	381.25	200.00	610.00	76.25	25.42	200.00	16,927.50	16,927.50	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	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	JUNRELL PACQUIAO SENORA	0000140		Driver	Operation	Sales , Operation and IT Department	Rank and File	Probationary	03/01/2024		6 Month	Single/0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00	250.00	200.00	0.00	630.00	0.00	-630.00	380.00	10.00	250.00	200.00	610.00	76.25	25.42	200.00	0.00	0.00	0.00	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	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	MARICUNE 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	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 Villanamos Frito	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	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 Zollo 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	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 Harigondon Mejias	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	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	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	Radney Marima 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	450.00	2,494.71	621.24	13,384.01	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 Salards Pelgrino	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	0.00	1,354.71	0.00	6,570.78	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 INUY	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	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	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:													157,049.46	635.36	2,582.98	2,653.00	8,412.65</																									