



ADMIN DEPARTMENT

PAYROLL SUMMARY
11/30/2025

		DYS								GOVERNMENT		GOVERNMENT	DEDUCTIONS		UTILITY			
NAME		RATE	WKD	Basic Pay	OT	COLA	INCENTIVES	ADJUSTMENT	ABS/LATE	GROSS PAY	CONTRIBUTIONS	LOAN		ADV 1	HMO	BILL	NET PAY	
1.	CAUSO, MIA JAMELLA CENON	570.00	13	7,410	249.00	0.00	0.00	0.00	1,761.00	5,898.00	822.50	0.00		0.00	611.00	0.00	4,464.50	
2.	DE GUZMAN, LIEZEL BARTOLOME	570.00	13	7,410	0.00	0.00	0.00	0.00	3,420.00	3,990.00	822.50	0.00		0.00	611.00	0.00	2,556.50	
3.	DIWATA, DAISY MANALILI	570.00	13	7,410	0.00	0.00	0.00	0.00	1,140.00	6,270.00	822.50	0.00		2,250.00	611.00	0.00	2,586.50	
4.	DULDULAO, ANGELIE VALENCIA	570.00	13	7,410	59.00	0.00	0.00	0.00	3,135.00	4,334.00	822.50	1,000.00		0.00	611.00	0.00	1,900.50	
5.	OCUMEN, JOY CAPAGUI	570.00	13	7,410	0.00	0.00	0.00	0.00	4,611.00	2,799.00	822.50	1,000.00		1,000.00	611.00	0.00	-634.50	
BRANCH SUB TOTAL :5				37,050	308.00	0.00	0.00	0.00	14,067.00	23,291.00	4,112.50	2,000.00		3,250.00	0.00	3,055.00	0.00	10,873.50

PREPARED BY : _____

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PRODUCTION DEPARTMENT

PAYROLL SUMMARY

11/30/2025

			DYS							GOVERNMENT	GOVERNMENT	DEDUCTIONS		UTILITY			
	NAME	RATE	WKD	Basic Pay	OT	COLA	INCENTIVES	ADJUSTMENT	ABS/LATE	GROSS PAY	CONTRIBUTIONS	LOAN	ADV 1	HMO	BILL	NET PAY	
1.	ALARCON, JUSTINE MARK GONZAGA	500.00	13	6,500	0.00	0.00	0.00	0.00	6,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2.	BUAN, NICANOR RAFAEL	570.00	13	7,410	397.00	0.00	0.00	0.00	1,624.00	6,183.00	822.50	0.00	0.00	0.00	611.00	0.00	4,749.50
3.	DELA CRUZ, BENJIE NAGUIT	570.00	13	7,410	1,710.00	0.00	0.00	0.00	2,143.00	6,977.00	822.50	0.00	1,000.00	0.00	611.00	0.00	4,543.50
4.	DELA CRUZ, JOHN HENRY CARPIO	570.00	13	7,410	356.00	0.00	0.00	0.00	2,656.00	5,110.00	822.50	0.00	2,000.00	0.00	0.00	0.00	2,287.50
5.	DELA ROSA, MARK VINCENT ANGELO	570.00	13	7,410	1,157.00	0.00	0.00	0.00	2,456.00	6,111.00	822.00	0.00	1,000.00	0.00	611.00	0.00	3,678.00
6.	DELA TORRE, MANUELITO ASTELLERO	570.00	13	7,410	183.00	0.00	0.00	0.00	3,944.00	3,649.00	822.50	0.00	0.00	0.00	611.00	0.00	2,215.50
7.	EUGENIO, HERMINIGILDO ANTONIO JR	570.00	13	7,410	1,466.00	0.00	0.00	0.00	672.00	8,204.00	822.50	0.00	1,000.00	0.00	611.00	0.00	5,770.50
8.	FERNANDEZ, CARL GEROM LIM	570.00	13	7,410	504.00	0.00	0.00	0.00	1,140.00	6,774.00	822.50	0.00	1,500.00	0.00	611.00	0.00	3,840.50
9.	GONZAGA, MARK ANGELO ASOR	500.00	13	6,500	1,609.00	0.00	0.00	0.00	2,340.00	5,769.00	0.00	0.00	500.00	0.00	0.00	0.00	5,269.00
10.	LACSINA, JIMWELL BACTAT	570.00	13	7,410	427.00	0.00	0.00	0.00	4,833.00	3,004.00	822.50	0.00	0.00	0.00	611.00	0.00	1,570.50
11.	MAGSANAY, ROLANDO AMORANTO	570.00	13	7,410	1,591.00	0.00	0.00	0.00	1,955.00	7,046.00	822.50	500.00	1,000.00	0.00	611.00	0.00	4,112.50
12.	MATIC, ERICSON GRANADA	570.00	13	7,410	1,056.00	0.00	0.00	0.00	1,767.00	6,699.00	822.50	0.00	0.00	0.00	611.00	0.00	5,265.50
13.	MENDOZA, JOSHUA GAUGANO	570.00	13	7,410	1,442.00	0.00	0.00	0.00	3,260.00	5,592.00	822.50	0.00	2,000.00	0.00	611.00	0.00	2,158.50
14.	MIRANDA, ANGELICA CORPUZ	570.00	13	7,410	391.00	0.00	0.00	0.00	3,591.00	4,210.00	822.50	0.00	0.00	0.00	611.00	0.00	2,776.50
15.	NAGRAMPA, JOHN PAUL GONZAGA	570.00	13	7,410	540.00	0.00	0.00	0.00	1,402.00	6,548.00	822.50	0.00	0.00	0.00	611.00	0.00	5,114.50
16.	NAGRAMPA, JONATHAN GONZAGA	570.00	13	7,410	1,098.00	0.00	0.00	0.00	1,915.00	6,593.00	822.50	0.00	0.00	0.00	611.00	0.00	5,159.50
17.	NAGRAMPA, MELCHOR GONZAGA	570.00	13	7,410	0.00	0.00	0.00	0.00	826.00	6,584.00	822.50	0.00	2,500.00	0.00	611.00	0.00	2,650.50
18.	OCUMEN, NORMAN CABAGUI	570.00	13	7,410	374.00	0.00	0.00	0.00	2,827.00	4,957.00	822.50	0.00	2,000.00	0.00	611.00	0.00	1,523.50
19.	PANGILAN, BERNARD	570.00	13	7,410	1,888.00	0.00	0.00	0.00	1,276.00	8,022.00	822.50	0.00	3,000.00	0.00	611.00	0.00	3,588.50
20.	PASCUA, MALOU CUSTODIO	570.00	13	7,410	178.00	0.00	0.00	0.00	889.00	6,699.00	822.50	1,199.77	3,000.00	0.00	611.00	0.00	1,065.73
21.	PUNO, CHRISTIAN ARGANDA	570.00	13	7,410	848.00	0.00	0.00	0.00	3,066.00	5,192.00	822.50	0.00	2,000.00	0.00	611.00	0.00	1,758.50
22.	REYES, JUSTINE GARCIA	570.00	13	7,410	1,751.00	0.00	0.00	0.00	1,989.00	7,172.00	822.50	0.00	300.00	0.00	611.00	0.00	5,438.50
23.	SANTOS, ERIC DEBALUCOS	570.00	13	7,410	285.00	0.00	0.00	0.00	570.00	7,125.00	822.50	0.00	1,000.00	0.00	611.00	0.00	4,691.50
24.	SANTOS, PRINCE GEE SAPICO	570.00	13	7,410	1,638.00	0.00	0.00	0.00	4,024.00	5,024.00	822.50	0.00	2,000.00	0.00	611.00	0.00	1,590.50
25.	SIMBULAN, ALEXANDER BUAN	570.00	13	7,410	1,098.00	0.00	0.00	0.00	2,131.00	6,377.00	822.50	0.00	0.00	0.00	611.00	0.00	4,943.50
26.	TIZADO, JOHN MARK VINCENT BEREMOY	570.00	13	7,410	1,489.00	0.00	0.00	0.00	2,827.00	6,072.00	822.50	0.00	0.00	0.00	611.00	0.00	4,638.50
27.	URBINO, JOSE MANGAT	570.00	13	7,410	0.00	0.00	0.00	0.00	1,995.00	5,415.00	822.50	0.00	1,000.00	0.00	611.00	0.00	2,981.50
BRANCH SUB TOTAL :27				198,250	23,476.00	0.00	0.00	0.00	64,618.00	157,108.00	20,562.00	1,699.77	26,800.00	0.00	14,664.00	0.00	93,382.23

PREPARED BY : _____

CHECKED BY : _____

APPROVED BY : _____



SALES DEPARTMENT

PAYROLL SUMMARY

11/30/2025

		DYS									GOVERNMENT	GOVERNMENT	DEDUCTIONS	ADV 1	HMO	UTILITY	NET PAY
NAME		RATE	WKD	Basic Pay	OT	COLA	INCENTIVES	ADJUSTMENT	ABS/LATE	GROSS PAY	CONTRIBUTIONS	LOAN				BILL	
1.	BAUTISTA, HEAVEN NICOLAS	570.00	13	7,410	53.00	0.00	0.00	0.00	2,565.00	4,898.00	822.50	0.00	2,000.00	0.00	611.00	0.00	1,464.50
2.	DE GUZMAN, JIANESSA CAMILLE BALBER	570.00	13	7,410	0.00	0.00	0.00	0.00	1,425.00	5,985.00	822.50	1,601.79	2,500.00	0.00	611.00	0.00	449.71
3.	DE SILVA, ERWIN OLETA	570.00	13	7,410	0.00	0.00	0.00	0.00	1,140.00	6,270.00	822.50	0.00	3,000.00	0.00	611.00	0.00	1,836.50
4.	FERRY, ROSE ANN ROSALES	570.00	13	7,410	101.00	0.00	0.00	0.00	1,995.00	5,516.00	822.50	0.00	2,500.00	0.00	611.00	0.00	1,582.50
5.	GADI, LINO TIZON	570.00	13	7,410	0.00	0.00	0.00	0.00	2,565.00	4,845.00	822.50	0.00	2,000.00	0.00	611.00	0.00	1,411.50
6.	GARCIA, DONNABELLE SUMALBAG	570.00	13	7,410	0.00	0.00	0.00	0.00	2,565.00	4,845.00	822.50	0.00	1,000.00	0.00	611.00	0.00	2,411.50
7.	GARCIA, EDISON MANGAHAS	570.00	13	7,410	1,727.00	0.00	0.00	0.00	2,217.00	6,920.00	822.50	0.00	2,000.00	0.00	0.00	0.00	4,097.50
8.	GATCHALIAN, JOSE VILLANUEVA JR	570.00	13	7,410	0.00	0.00	0.00	0.00	2,850.00	4,560.00	822.50	0.00	1,000.00	0.00	0.00	0.00	2,737.50
9.	HERMOGUEZ, MARK GERALD RABANES	570.00	13	7,410	0.00	0.00	0.00	0.00	1,710.00	5,700.00	822.50	1,199.77	0.00	0.00	611.00	0.00	3,066.73
10.	MAGBITANG, RUSTOM TRINIDAD	570.00	13	7,410	510.00	0.00	0.00	0.00	570.00	7,350.00	822.50	0.00	1,000.00	0.00	611.00	0.00	4,916.50
11.	OBOS, CARALYN BARDOLAZA	570.00	13	7,410	0.00	0.00	0.00	0.00	1,140.00	6,270.00	845.00	1,199.77	2,500.00	0.00	611.00	0.00	1,114.23
12.	REYES, MANILYN TUMPALAN	570.00	13	7,410	0.00	0.00	0.00	0.00	2,280.00	5,130.00	822.50	1,752.26	2,000.00	0.00	611.00	0.00	-55.76
13.	SIERRA, JAYVAN SOBREDO	570.00	13	7,410	0.00	0.00	0.00	0.00	2,850.00	4,560.00	822.50	0.00	3,000.00	0.00	611.00	0.00	126.50
14.	VISTRO, CHRISTOPHER ARCEGA	570.00	13	7,410	0.00	0.00	0.00	0.00	1,710.00	5,700.00	822.50	0.00	0.00	0.00	0.00	0.00	4,877.50
15.	VITERBO, JASMIN ANTONIO	570.00	13	7,410	0.00	0.00	0.00	0.00	3,420.00	3,990.00	822.50	0.00	2,500.00	0.00	611.00	0.00	56.50
PROBATIONARY EMPLOYEES																	
1.	QUIJANO, MARIAN KLEO NICOLE RODRIGUEZ	570.00	13	7,410	0.00	0.00	0.00	0.00	7,410.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00
BRANCH SUB TOTAL :16				118,560	2,391.00	0.00	0.00	0.00	38,412.00	82,539.00	12,360.00	5,753.59	27,000.00	0.00	7,332.00	0.00	30,093.41
GRAND TOTAL :48				353,860	26,175.00	0.00	0.00	0.00	117,097.00	262,938.00	37,034.50	9,453.36	57,050.00	0.00	25,051.00	0.00	134,349.14

PREPARED BY : _____

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