Ithiel Corporation PAGIBIG PREMIUM CONTRIBUTION January 2018

| | Name of Frankria | Daville March on | Fl | F | Tatal |
|-----|------------------------|------------------|----------|-----------------|--------------|
| | Name of Employee | Paglbig Number | Employee | Employer 100.00 | Total 482.56 |
| 1. | ABO, MADONNA | 104001646177 | 382.56 | | |
| 2. | BALLESTEROS, MONICA | 104001646188 | 256.22 | 100.00 | 356.22 |
| 3. | BARTOLOME, ROMEL | 104001662229 | 251.78 | 100.00 | 351.78 |
| 4. | BARTOLOME, SARAH JANE | 104001646199 | 100.00 | 100.00 | 200.00 |
| 5. | BASILIO, MARYBETH | 104001693358 | 275.86 | 100.00 | 375.86 |
| 6. | CARINO, CITADEL | 121161216381 | 100.00 | 100.00 | 200.00 |
| 7. | CARMEN, BERNARDO | 104001662230 | 401.60 | 100.00 | 501.60 |
| 8. | COMODA, RENATO | 010509495624 | 100.00 | 100.00 | 200.00 |
| 9. | CORPUZ, ROMULO | 121016506060 | 100.00 | 100.00 | 200.00 |
| 10. | DACDAC, PATRICK JOHN | 121170376003 | 100.00 | 100.00 | 200.00 |
| 11. | DE GUZMAN, RONALD | 052013668744 | 100.00 | 100.00 | 200.00 |
| 12. | DEITA, AIREEN | 121026299165 | 400.00 | 100.00 | 500.00 |
| 13. | DEPIEDRA, RENANTE | 121033473223 | 100.00 | 100.00 | 200.00 |
| 14. | ENCABO, SHERVI | 141000525099 | 100.00 | 100.00 | 200.00 |
| 15. | FRANCISCO, WILFREDO | 104001646208 | 313.70 | 100.00 | 413.70 |
| 16. | GAYO, MAURITO | 121019530818 | 100.00 | 100.00 | 200.00 |
| 17. | HULLEZA, CESAR JR | 104001694669 | 3,100.00 | 100.00 | 3,200.00 |
| 18. | JANDOC, RANDY | 10200045366 | 219.92 | 100.00 | 319.92 |
| 19. | LOMOTOS, GONIEL | 121058950147 | 100.00 | 100.00 | 200.00 |
| 20. | MARQUEZ, JOSE | 104001662275 | 240.00 | 100.00 | 340.00 |
| 21. | MENDEZ, MOISES | 121105508539 | 100.00 | 100.00 | 200.00 |
| 22. | MIRANDA, MAY ANN | 121204940134 | 100.00 | 100.00 | 200.00 |
| 23. | PEREA, JEFFREY | 121058636299 | 100.00 | 100.00 | 200.00 |
| 24. | PINEDA, JAYSON | 104001988308 | 100.00 | 100.00 | 200.00 |
| 25. | RABOT, EDUARDO | 050501040573 | 100.00 | 100.00 | 200.00 |
| 26. | RACRAQUIN, JOANNA MARI | 121175350252 | 100.00 | 100.00 | 200.00 |
| 27. | ROA, RAMIL | 104001646210 | 231.42 | 100.00 | 331.42 |
| 28. | ROSAL, JERSON | 104001634052 | 100.00 | 100.00 | 200.00 |
| 29. | SANTOS, MELANIE | 104001662297 | 158.24 | 100.00 | 258.24 |
| 30. | SENODO, MELVIN | 104001646232 | 247.00 | 100.00 | 347.00 |
| 31. | SERIO, PELMAR | 121057330055 | 100.00 | 100.00 | 200.00 |
| 32. | UADAN, CRISTOPHER | 104001646243 | 275.86 | 100.00 | 375.86 |
| 33. | VILLANUEVA, FERNANDO | 104001662306 | 400.00 | 100.00 | 500.00 |

 Page Total
 8,954.16
 3,300.00
 12,254.16

 Grand Total
 8,954.16
 3,300.00
 12,254.16