BAYUG PAYROLL Date From 2023-01-16 to 2023-01-31

No. E	mployee	ID Last N	ame First Name	Salary Rate	Gross Pay	SSS	PHIC	HDMF	Total DEM	TAX WITHELD CA	ASH ADVANCE	SSS LOAN	HDMF LOAN	NET PAY
1	2172	PASA	SALVADOR	351.00	7248.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,248.00
2	6001	MENDOZA	RICHARD	351.00	9932.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,932.00
3	6005	HENEDO	RONALD	351.00	12268.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,268.00
4	6006	SABEJON	ROBERTO	351.00	12133.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,133.00
5	6002	MAHINAY	VAN LESTER JUNE	450.00	10993.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,993.50
6	5001	CABRERA	MARCELO	351.00	4003.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,003.59
7	6011	ABERIN	EARL	351.00	13670.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,670.00
8	6012	AGUILAR	FILMAR	450.00	7567.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,567.88
9	6013	JAMINEZ	DAYLYN	351.00	5967.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,967.00
10	6015	COLUMBRES	JAYSON	351.00	3522.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,522.00
11	6024	SUMALINOG	JUNIO	351.00	7927.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,927.00
12	6019	ESPARAGOZA	MARIO	351.00	12246.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,246.00
13	6025	GALVE	GLESON	351.00	14597.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,597.00
14	6022	GALING	REWEL	351.00	16916.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,916.80
15	6026	BALOME	WINDEL	351.00	8691.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,691.20
16	6027	ASAJAR	JERNIN	351.00	8656.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,656.10
17	6029	CABANG	RICHARD	351.00	10198.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,198.00
18	6030	DE OCAMPO	JEOFFREY	351.00	3310.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,310.00
19	2179	CATACUTAN	REXXON	401.00	9488.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,488.16
20	2132	MARTINEZ	RENAN	420.00	10041.68	472.50	205.80	100.00	1941.67	0.00	0.00	0.00	0.00	9,263.38
21	5000	RACOMA	ANGELITO	450.00	10993.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,993.50
22	6032	SUMAGANG	MICHELLE	351.00	5826.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,826.60
23	6033	SUIZO	JOELYN	351.00	5826.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,826.60
24	6034	TANDAL	MECHAEL	351.00	11891.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,891.00
25	6035	BANAAN	JERLON	351.00	5008.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,008.00
26	2022	BRIOSO	MARCKEL	600.00	8808.75	540.00	235.00	100.00	1941.67	0.00	0.00	599.88	0.00	7,333.87
27	5003	MEJA	JIMUEL	30000.00	15000.00	900.00	600.00	100.00	1941.67	0.00	0.00	0.00	0.00	12,950.00
	Grand	Total			252,731.36	1912.50	1040.80	300.00	5825.01	0.00	0.00	599.88	0.00	248,428.18

Prepared BY: Check BY:

joeysabusido JEROME R. SABUSIDO