

Ithiel Corporation
PAYROLL SHEET
PAYROLL PERIOD : 04/01/2017 - 04/30/2017

EMP. NO.	EMPLOYEE NAME	BASIC	COLA	NDIFF	OVERTIME	OTHER INCOME (TAXABLE)	OTHER INCOME (NON-TAX)	ABSENCES	GROSS PAY	WTAX	SSS	SSS ER	PHIC	PHIC ER	HDMF	HDMF ER	SSS LOAN	HDMF LOAN	COMPANY	NETPAY
00887	BARTOLOME, SARAH JANE	25,286.00	338.53	0.00	0.00	1,204.34	259.74	3,393.01	23,357.07	2,921.63	581.30	0.00	312.50	0.00	100.00	0.00	0.00	0.00	0.00	19,441.64
Total : 1		25,286.00	338.53	0.00	0.00	1,204.34	259.74	3,393.01	23,357.07	2,921.63	581.30	0.00	312.50	0.00	100.00	0.00	0.00	0.00	0.00	19,441.64
Grand Total : 1		25,286.00	338.53	0.00	0.00	1,204.34	259.74	3,393.01	23,357.07	2,921.63	581.30	0.00	312.50	0.00	100.00	0.00	0.00	0.00	0.00	19,441.64

Prepared By:

Checked By:

Approved By: