

Ithiel Corporation  
PAYROLL REGISTER (Preliminary)  
PAYROLL PERIOD : 04/01/2017 - 04/30/2017

Employee Code	Employee Name	BASIC	AUT	OT	ND	Holiday	Other Earning	Gross	SSS	PHIC	HDMF	Tax	Loan	Employee Ledger	Other Deduction	Deduction	Net Amt
ITC / Admin F&A																	
00887	BARTOLOME, SARAH JANE	25,286.00	0.00	0.00	0.00	0.00	1,666.69	26,952.69	581.30	312.50	100.00	2,963.30	0.00	0.00	3,393.01	7,350.11	19,602.58
Sub Total :		25,286.00	0.00	0.00	0.00	0.00	1,666.69	26,952.69	581.30	312.50	100.00	2,963.30	0.00	0.00	3,393.01	7,350.11	19,602.58
Grand Total : 1		25,286.00	0.00	0.00	0.00	0.00	1,666.69	26,952.69	581.30	312.50	100.00	2,963.30	0.00	0.00	3,393.01	7,350.11	19,602.58

Prepared By:

Checked By:

Approved By: