

Titanium 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 |
|------------------|--------------------------------|------------|----------|-------|-----------|---------------------------|---------------------------|-----------|--------------|-----------|----------|--------|----------|---------|----------|---------|----------|-----------|---------|------------|
| 00024 | CACANINDIN, JENELYN | 25,286.00 | 376.01 | 0.00 | 1,320.00 | 1,337.67 | 2,500.32 | 787.66 | 29,656.33 | 3,936.30 | 581.30 | 0.00 | 312.50 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,726.23 |
| 32811 | DENAGA, JUN | 14,974.00 | 391.00 | 0.00 | 2,210.21 | 1,391.00 | 1,500.00 | 0.00 | 20,075.21 | 1,418.71 | 581.30 | 0.00 | 175.00 | 0.00 | 100.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 16,800.20 |
| 32700 | ESPARAGOZA, GLADYS | 14,974.00 | 391.00 | 0.00 | 0.00 | 391.00 | 0.00 | 272.69 | 15,092.31 | 1,566.43 | 526.80 | 0.00 | 175.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,724.08 |
| 31130 | INOFERIO, ARMELA | 14,974.00 | 346.03 | 0.00 | 0.00 | 346.03 | 0.00 | 2,159.27 | 13,160.76 | 445.40 | 472.30 | 0.00 | 175.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,968.06 |
| 93601 | REDAON, ROSEMARIE | 28,220.00 | 376.01 | 0.00 | 0.00 | 376.01 | 2,500.32 | 1,507.93 | 29,588.40 | 4,483.70 | 581.30 | 0.00 | 350.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,073.40 |
| 32121 | SARGEANT, ALEXANDER TIMOTHY | 24,000.00 | 361.02 | 0.00 | 0.00 | 361.02 | 1,384.98 | 2,185.30 | 23,560.70 | 3,215.36 | 581.30 | 0.00 | 300.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,364.04 |
| 32584 | SIGUA, MARK LOUIE | 14,974.00 | 361.02 | 0.00 | 3,815.57 | 361.02 | 1,523.48 | 1,717.23 | 18,956.84 | 2,061.02 | 581.30 | 0.00 | 175.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,039.52 |
| 32778 | STA. MARIA, JOVER | 14,974.00 | 361.02 | 0.00 | 3,298.11 | 361.02 | 1,523.48 | 1,816.97 | 18,339.64 | 1,906.72 | 581.30 | 0.00 | 175.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,576.62 |
| 01773 | SUBA JR., ROMEO | 25,529.00 | 376.01 | 0.00 | 0.00 | 376.01 | 1,442.49 | 1,835.15 | 25,512.35 | 2,123.27 | 581.30 | 0.00 | 312.50 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,395.28 |
| 33047 | VILLAMOR, ARNEL | 14,974.00 | 391.00 | 0.00 | 0.00 | 391.00 | 1,500.00 | 966.61 | 15,898.39 | 1,431.27 | 508.70 | 0.00 | 175.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,683.42 |
| Total : 10 | | 192,879.00 | 3,730.12 | 0.00 | 10,643.89 | 5,691.78 | 13,875.07 | 13,248.81 | 209,840.93 | 22,588.18 | 5,576.90 | 0.00 | 2,325.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 177,350.85 |
| Grand Total : 10 | | 192,879.00 | 3,730.12 | 0.00 | 10,643.89 | 5,691.78 | 13,875.07 | 13,248.81 | 209,840.93 | 22,588.18 | 5,576.90 | 0.00 | 2,325.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 177,350.85 |

Prepared By: _____

Checked By: _____

Approved By: _____