

Titanium Corporation
PAYROLL REGISTER (Cost Center)
PAYROLL PERIOD : April 01, 2017 - April 30, 2017

Department Name	BASIC	AUT	OT	ND	Holiday	Other Earning	Gross	SSS	PHIC	HDMF	Tax	Loan	Employee Ledger	Other Deduction	Deduction	Net Amt
MY PLACE / Administration	94,501.00	0.00	1,320.00	0.00	0.00	7,987.13	103,808.13	0.00	900.00	300.00	13,403.01	0.00	0.00	17,916.18	34,172.29	69,635.84
MY PLACE / Front Office	148,200.00	0.00	1,077.60	0.00	5,910.72	16,429.56	171,617.88	0.00	1,800.00	700.00	14,156.64	1,000.00	0.00	26,100.04	47,644.18	123,973.70
MY PLACE / Housekeeping	14,974.00	0.00	0.00	0.00	0.00	1,746.00	16,720.00	0.00	175.00	100.00	1,149.13	0.00	0.00	2,401.82	4,280.15	12,439.85
MY PLACE / Sales	14,974.00	0.00	1,825.66	12.20	1,977.71	1,728.01	20,517.58	0.00	175.00	100.00	1,734.33	0.00	0.00	3,152.43	5,724.96	14,792.62
Grand Total :	272,649.00	0.00	4,223.26	12.20	7,888.43	27,890.70	312,663.59	0.00	3,050.00	1,200.00	30,443.11	1,000.00	0.00	49,570.47	91,821.58	220,842.01

Prepared By:

Checked By:

Approved By: