

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	865.81	-78.79	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	865.81	-78.79	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	865.81	-78.79	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: