

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

| EMP. NO.         | EMPLOYEE NAME                  | BASIC      | COLA     | NDIFF | OVERTIME  | OTHER INCOME<br>(TAXABLE) | (NON-TAX) | ABSENCES  | GROSS<br>PAY | WTAX      | SSS      | SSS ER | PHIC     | PHIC ER | HDMF     | HDMF ER | SSS LOAN | HDMF LOAN | COMPANY | NETPAY     |
|------------------|--------------------------------|------------|----------|-------|-----------|---------------------------|-----------|-----------|--------------|-----------|----------|--------|----------|---------|----------|---------|----------|-----------|---------|------------|
| 00024            | CACANINDIN, JENELYN            | 25,286.00  | 361.02   | 0.00  | 1,320.00  | 923.32                    | 2,400.64  | 3,211.24  | 27,079.74    | 3,323.33  | 581.30   | 0.00   | 287.50   | 0.00    | 100.00   | 0.00    | 0.00     | 0.00      | 0.00    | 22,787.61  |
| 01713            | DE CASTRO, CHRISTINA<br>ELENA  | 54,241.00  | 316.05   | 0.00  | 0.00      | 0.00                      | 2,101.60  | 12,997.04 | 43,661.61    | 8,799.03  | 581.30   | 0.00   | 437.50   | 0.00    | 100.00   | 0.00    | 0.00     | 0.00      | 0.00    | 33,743.78  |
| 32811            | DENAGA, JUN                    | 14,974.00  | 361.02   | 0.00  | 2,210.21  | 923.32                    | 1,523.48  | 1,148.17  | 18,843.86    | 1,167.75  | 581.30   | 0.00   | 175.00   | 0.00    | 100.00   | 0.00    | 0.00     | 0.00      | 0.00    | 15,819.81  |
| 32700            | ESPARAGOZA, GLADYS             | 14,974.00  | 361.02   | 0.00  | 0.00      | 0.00                      | 1,523.48  | 1,707.90  | 15,150.60    | 1,280.65  | 490.50   | 0.00   | 175.00   | 0.00    | 100.00   | 0.00    | 0.00     | 0.00      | 0.00    | 13,104.45  |
| 31130            | INOFERIO, ARMELA               | 14,974.00  | 316.05   | 0.00  | 0.00      | 0.00                      | 1,333.71  | 3,594.48  | 13,029.28    | 233.80    | 417.80   | 0.00   | 175.00   | 0.00    | 100.00   | 0.00    | 0.00     | 0.00      | 0.00    | 12,102.68  |
| 93601            | REDAON, ROSEMARIE              | 28,220.00  | 346.03   | 0.00  | 0.00      | 0.00                      | 2,300.97  | 4,192.43  | 26,674.57    | 3,752.33  | 581.30   | 0.00   | 350.00   | 0.00    | 100.00   | 0.00    | 0.00     | 0.00      | 0.00    | 21,890.94  |
| 93536            | RONSAIRO, ADRIAN               | 25,529.00  | 331.04   | 0.00  | 1,120.00  | 0.00                      | 2,201.28  | 4,282.02  | 24,899.30    | 3,342.81  | 581.30   | 0.00   | 312.50   | 0.00    | 100.00   | 0.00    | 0.00     | 0.00      | 0.00    | 20,562.69  |
| 32121            | SARGEANT, ALEXANDER<br>TIMOTHY | 24,000.00  | 316.05   | 0.00  | 0.00      | 0.00                      | 2,101.60  | 5,635.78  | 20,781.87    | 2,341.49  | 581.30   | 0.00   | 300.00   | 0.00    | 100.00   | 0.00    | 0.00     | 0.00      | 0.00    | 17,459.08  |
| 32584            | SIGUA, MARK LOUIE              | 14,974.00  | 331.04   | 0.00  | 3,815.57  | 0.00                      | 1,396.97  | 3,152.43  | 17,365.15    | 1,734.33  | 563.20   | 0.00   | 175.00   | 0.00    | 100.00   | 0.00    | 0.00     | 0.00      | 0.00    | 14,792.62  |
| 32778            | STA. MARIA, JOVER              | 14,974.00  | 331.04   | 0.00  | 3,298.11  | 0.00                      | 1,396.97  | 2,965.14  | 17,034.98    | 1,668.29  | 563.20   | 0.00   | 175.00   | 0.00    | 100.00   | 0.00    | 0.00     | 0.00      | 0.00    | 14,528.49  |
| 01773            | SUBA JR., ROMEO                | 25,529.00  | 346.03   | 0.00  | 360.00    | 0.00                      | 2,300.97  | 4,282.02  | 24,253.98    | 1,650.17  | 581.30   | 0.00   | 312.50   | 0.00    | 100.00   | 0.00    | 0.00     | 0.00      | 0.00    | 21,610.01  |
| 33047            | VILLAMOR, ARNEL                | 14,974.00  | 361.02   | 0.00  | 0.00      | 0.00                      | 1,384.98  | 2,401.82  | 14,318.18    | 1,149.13  | 454.20   | 0.00   | 175.00   | 0.00    | 100.00   | 0.00    | 0.00     | 0.00      | 0.00    | 12,439.85  |
| Total : 12       |                                | 272,649.00 | 4,077.41 | 0.00  | 12,123.89 | 1,846.64                  | 21,966.65 | 49,570.47 | 263,093.12   | 30,443.11 | 6,558.00 | 0.00   | 3,050.00 | 0.00    | 1,200.00 | 0.00    | 0.00     | 0.00      | 0.00    | 220,842.01 |
| Grand Total : 12 |                                | 272,649.00 | 4,077.41 | 0.00  | 12,123.89 | 1,846.64                  | 21,966.65 | 49,570.47 | 263,093.12   | 30,443.11 | 6,558.00 | 0.00   | 3,050.00 | 0.00    | 1,200.00 | 0.00    | 0.00     | 0.00      | 0.00    | 220,842.01 |

Prepared By:

Checked By:

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