

Titanium 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
MY PLACE / Administration																	
00024	CACANINDIN, JENELYN	25,286.00	0.00	1,320.00	0.00	0.00	391.00	26,997.00	581.30	312.50	100.00	3,699.64	0.00	0.00	787.66	5,481.10	21,515.90
	Sub Total :	25,286.00	0.00	1,320.00	0.00	0.00	391.00	26,997.00	581.30	312.50	100.00	3,699.64	0.00	0.00	787.66	5,481.10	21,515.90
MY PLACE / Front Office																	
32811	DENAGA, JUN	14,974.00	0.00	717.60	0.00	1,492.61	2,500.00	19,684.21	581.30	175.00	100.00	1,340.51	1,000.00	0.00	0.00	3,196.81	16,487.40
32121	SARGEANT, ALEXANDER TIMOTHY	24,000.00	0.00	0.00	0.00	0.00	1,891.00	25,891.00	581.30	300.00	100.00	3,222.85	0.00	0.00	2,185.30	6,389.45	19,501.55
32778	STA. MARIA, JOVER	14,974.00	0.00	0.00	0.00	3,298.11	2,041.00	20,313.11	581.30	175.00	100.00	1,914.21	0.00	0.00	1,816.97	4,587.48	15,725.63
01773	SUBA JR., ROMEO	25,529.00	0.00	0.00	0.00	0.00	1,891.00	27,420.00	581.30	312.50	100.00	2,127.01	0.00	0.00	1,835.15	4,955.96	22,464.04
	Sub Total :	79,477.00	0.00	717.60	0.00	4,790.72	8,323.00	93,308.32	2,325.20	962.50	400.00	8,604.58	1,000.00	0.00	5,837.42	19,129.70	74,178.62
Grand Total : 5		104,763.00	0.00	2,037.60	0.00	4,790.72	8,714.00	120,305.32	2,906.50	1,275.00	500.00	12,304.22	1,000.00	0.00	6,625.08	24,610.80	95,694.52

Prepared By:

Checked By:

Approved By: