

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	391.00	0.00	1,320.00	0.00	3,600.00	787.66	29,809.34	3,949.64	581.30	0.00	312.50	0.00	100.00	0.00	0.00	0.00	0.00	24,865.90
32811	DENAGA, JUN	14,974.00	0.00	0.00	2,210.21	-0.00	2,500.00	0.00	19,684.21	1,340.51	581.30	0.00	175.00	0.00	100.00	0.00	0.00	0.00	1,000.00	16,487.40
32121	SARGEANT, ALEXANDER TIMOTHY	24,000.00	391.00	0.00	0.00	0.00	1,500.00	2,185.30	23,705.70	3,222.85	581.30	0.00	300.00	0.00	100.00	0.00	0.00	0.00	0.00	19,501.55
32778	STA. MARIA, JOVER	14,974.00	391.00	0.00	3,298.11	0.00	1,650.00	1,816.97	18,496.14	1,914.21	581.30	0.00	175.00	0.00	100.00	0.00	0.00	0.00	0.00	15,725.63
01773	SUBA JR., ROMEO	25,529.00	391.00	0.00	0.00	0.00	1,500.00	1,835.15	25,584.85	2,127.01	581.30	0.00	312.50	0.00	100.00	0.00	0.00	0.00	0.00	22,464.04
Total : 5		104,763.00	1,564.00	0.00	6,828.32	0.00	10,750.00	6,625.08	117,280.24	12,554.22	2,906.50	0.00	1,275.00	0.00	500.00	0.00	0.00	0.00	1,000.00	99,044.52
Grand Total : 5		104,763.00	1,564.00	0.00	6,828.32	0.00	10,750.00	6,625.08	117,280.24	12,554.22	2,906.50	0.00	1,275.00	0.00	500.00	0.00	0.00	0.00	1,000.00	99,044.52

Prepared By:

Checked By:

Approved By: