SUGBU REALTY, INC PAYROLL PERIOD

Employee	Rate	Basic Pay	Late/UT	Overtime	Holiday Pay	Pay Earnings Nigr Diff./Lea		igt _eaves	Gross Pay		ctions	SSS		ı	PHIC	HDMF		With-Tax-C	Net Pay		
HOUSEKEEPING																					
BALANSAG JR., ROMEO P.	366.00	0.00	-0.00	0.00	0.00	Total	0.00	Night Diff.	0.00	0.00	Total	0.00	ER	0.00	ER	0.00	ER	0.00	0.00	0.00	
·								Leaves	0.00	1			EE	0.00	EE	0.00	EE	0.00			
								Ttl.					EC	0.00							
PERSON1, PERSONF1 M	123,123.00	0.00	-0.00	0.00	0.00	Total	0.00	Night Diff.	0.00	0.00	Total	0.00	ER	0.00	ER EE	0.00	ER EE	100.00	0.00	-200.00	
								Leaves	0.00	1			EE EC	0.00		0.00	EE	100.00			
	10.000.00	2 2 2 2 2 2				1110	800.00	Ttl.	0.00		LINIEO	E00.00		73.70	ER	158.13	ED.	100.00			
Traya, Lourence Rex B	10,000.00	2,986.62	-70.70	1,940.09	0.00	ALLO WANC	: 800.00	Night Diff.	0.00	6,206.51	UNIFO RM	500.00	EE	36.30	EE	158.13		100.00	105.50	3,974.75	
						earings 450.50		Leaves Ttl.	0.00		FOR	1000.0	EC	10.00		136.13		100.00			
											FOR CASH ADVAN	1 0									
						uniforn		_			CE Total	1,500.0	Η.								
						Total	1,350.5	5			Total	0									
EBORDA, GILBERT H.	340.00	2,720.00	-0.00	514.47	0.00	Total	0.00	Night Diff.	0.00	3,234.47	Total	0.00	ER	0.00	ER	0.00	ER	0.00	0.00	3,234.47	
	340.00	2,720.00	-0.00	314.47	0.00	1				3,234.47			EE	0.00	EE	0.00	EE	0.00]	3,234.47	
								Leaves Ttl.	0.00				EC	0.00							
GABUYA, GINA M.	340.00	2,380.00	-0.00	0.00	0.00	Total	0.00	Night Diff.	0.00	2,380.00	Total	0.00	ER	0.00	ER	0.00	ER	0.00	0.00	2,380.00	
		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						Leaves	0.00	-,,,,,,,,			EE	0.00	EE	0.00	EE	0.00		2,000.00	
								Ttl.	0.00				EC	0.00							
LASQUITES, EMILYN B.	8,000.00	0.00	-0.00	0.00	0.00	Total	0.00	Night Diff.	0.00	0.00	Total	0.00	ER	0.00	ER	0.00	ER	100.00	0.00	-200.00	
								Leaves	0.00	1			EE	0.00	EE	0.00	EE	100.00			
								Ttl.	0.00				EC	0.00							
ROCEL ANNE, MIRANDA A.	366.00	0.00	-0.00	0.00	0.00	Total	0.00	Night Diff.	0.00	0.00	Other Deducti	900.00		0.00	ER	0.00	ER	0.00	0.00	-900.00	
		l						Leaves	0.00	1	on		EE EC	0.00	EE 0.00	0.00	EE	0.00			
						<u> </u>		Ttl.				900.00									
ARAZO, ELIZABETH T.	15,000.00	4,012.74	-0.00	26,671.88	0.00	OTotal	0.00	Night Diff.	0.00	30,684.62	Total	0.00	ER EE	73.70 36.30	ER	ER 68.75 EE 68.75	ER EE	100.00	100.00	30,137.1	
								Leaves	0.00]			EC	10.00		00.75		100.00		2	
550/55								Ttl.						10.00							
DRIVER						T.4.1	10.00	N.C. I.	10.00		.	0.00		0.00		To 00		10.00			
LAST2, LAST3	0.00	0.00	-0.00	0.00	0.00	Total	0.00	Night Diff.	0.00	0.00	lotai	0.00	ER EE	0.00	ER EE	0.00	ER EE	0.00	0.00	0.00	
								Leaves	0.00				EC	0.00	-	0.00		0.00			
	200.00	2 025 22	100.01	000.00	0.00	Total	0.00	Ttl.	0.00	2 000 44	Total	al 0.00	otal 0.00	ER	0.00	ER	0.00	ER	0.00	0.00	0.000.11
SUMARAGO, ROGELIO V.	366.00	2,805.39	-122.61	939.36	0.00	Total	0.00	Night Diff.		3,622.14	lotai	0.00	EE	0.00	EE	0.00	EE	0.00	0.00	3,622.14	
								Leaves Ttl.	0.00				EC	0.00	1		1	1			

CORTES, ROLANDO A.	366.00	2,554.22	-7.78	647.93	0.00	Total	0.00	Night Diff.	0.00	3,194.37	Total	0.00	ER	0.00	ER	0.00	ER	0.00	0.00	3,194.37
- ,		,								-			EE	0.00	EE	0.00	EE	0.00		0,134.07
								Leaves Ttl.	0.00				EC	0.00						
ACCOUNTING																				
VISTAL, EDITA T.	366.00	2,196.00	-0.00	0.00	0.00	Total	0.00	Night Diff.	0.00	2,196.00	Total	0.00	ER	110.50	ER	0.00	ER	0.00	90.00	1,941.00
, , , , , , , , , , , , , , , , , , , ,		_,								_,:00:00			EE	54.50	EE	0.00	EE	0.00		1,341.00
								Leaves Ttl.	0.00				EC	10.00						
FINANCE																				