

LEGACY COLLEGE OF COMPOSTELADagohoy St., Poblacion, Compostela, Davao de Oro

PAYROLL REPORT: Payroll Period March 01, 2023 to March 31, 2023

College

Payroll No: 000003

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#	ID No	Employee Name	Regular Wages	Allow- ance	Adjust- ment	Overtime	Deductions						Total	
							Cash Advance	SSS Med.	Pag-ibig	Philhealth	SSS Loan	Other Loan	Deduction	Net Pay
1	5	Naida, Vladimir K.	4,151.16	0.00	0.00	150.00	0.00	0.00	0.00	1,560.00	0.00	0.00	4,064.00	237.16
2	3	Timon, Oleg R.	3,973.20	150.00	200.00	100.00	500.00	150.00	150.00	500.00	300.00	0.00	2,156.33	2,266.87
3	3	Timon, Oleg R.	9,099.85	0.00	0.00	123.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,222.85
4	19	Wilma, Plato C.	30,241.07	0.00	0.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,474.07
5	19	Wilma, Plato C.	32,447.50	0.00	0.00	0.00	0.00	500.00	0.00	0.00	150.00	0.00	650.00	31,797.50
Total >			79,912.78	150.00	200.00	606.00	500.00	650.00	150.00	2,060.00	450.00	0.00	6,870.33	73,998.45