



PRODUCTION DEPARTMENT

PAYROLL SUMMARY

5/31/2025

	RATE	DYS WKD	Basic Pay	OT	COLA	INCENTIVES	ADJUSTME	ABS/LATE	GROSS PAY	SSS CONT.	PHIL- HEALTH	SSS LOAN.	CHARGE OREDER	SALARY LOAN	ADV 1	ADV 2	PROVIDENT	TELEPHONE BILL	NET PAY
1. EMIL C. ARCILLAS	550.00	13	7,150	4,837.00	1,704.00	0.00	0.00	550.00	13,141.00	542.50	137.50	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	10,461.00
BRANCH SUB TOTAL :1			7,150	4,837.00	1,704.00	0.00	0.00	550.00	13,141.00	542.50	137.50	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	10,461.00
GRAND TOTAL :1			7,150	4,837.00	1,704.00	0.00	0.00	550.00	13,141.00	542.50	137.50	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	10,461.00

PREPARED BY : _____

CHECKED BY : _____

APPROVED BY : _____