

| Name                     | Basic Pay |      |           | Overtime |        | Undertime / Absent |      |          | Taxable | Salary    | SSS      | Phealth  | Pagibig  | Tax  | Nontax    | Net       |
|--------------------------|-----------|------|-----------|----------|--------|--------------------|------|----------|---------|-----------|----------|----------|----------|------|-----------|-----------|
|                          | Rate      | Days | Amount    | Hrs      | Amount | Day                | Hrs  | Amount   |         |           |          |          |          |      |           |           |
| Bucog, Jacqueline        | 29,000.00 | 5    | 14,500.00 | -        | -      | -                  | -    | -        | -       | 14,500.00 | 1,000.00 | 500.00   | 200.00   | -    | 2,079.00  | 14,879.00 |
| Calbitaza, John Nicole   | 42,000.00 | 10   | 21,000.00 | -        | -      | -                  | -    | -        | -       | 21,000.00 | 1,000.00 | 500.00   | 200.00   | -    | 2,000.00  | 21,300.00 |
| Igot, Jenelle            | 16,000.00 | 8    | 8,000.00  | -        | -      | 1.0                | -    | 800.00   | -       | 7,200.00  | 800.00   | 400.00   | 200.00   | -    | 2,224.00  | 8,024.00  |
| Labores, Karl Joshua     | 40,000.00 | 10   | 20,000.00 | -        | -      | -                  | 1.58 | 395.00   | -       | 19,605.00 | 1,000.00 | 500.00   | 200.00   | -    | 2,000.00  | 19,905.00 |
| Pino, Kurt Mike          | 200.00    | 10   | 2,000.00  | -        | -      | -                  | 4.35 | 108.75   | -       | 1,891.25  | -        | -        | -        | -    | -         | 1,891.25  |
| Sagrado, Alonica Mae     | 60,000.00 | 10   | 30,000.00 | -        | -      | -                  | -    | -        | -       | 30,000.00 | 1,000.00 | 500.00   | 200.00   | -    | 2,000.00  | 30,300.00 |
| VADE S-Solutions Company |           |      | 86,650.00 | 0.0      | 0.00   | 1.0                | 5.9  | 1,303.75 | 0.00    | 94,196.25 | 4,800.00 | 2,400.00 | 1,000.00 | 0.00 | 10,303.00 | 96,299.25 |

GRAND TOTAL: 96,299.25