

College Information System
PayRoll Detailed Report - All
December 2006

| No. | Emp ID | Employee Name | Earn. Days | Actual Basic | Basic Payable | Gross | Total Ded. | Round Off | Arrived Net | Signature |
|-----|--------|---------------|------------|--------------|---------------|-------|------------|-----------|-------------|-----------|
|-----|--------|---------------|------------|--------------|---------------|-------|------------|-----------|-------------|-----------|

Department : Office 1

| | | | | | | | | | | |
|----|---------|---------------|--------|-----------|-----------|-----------|---------|--------|-----------|--|
| 1 | PBS-001 | Employee - 1 | 31.000 | 1,350.000 | 1,350.000 | 1,400.000 | 0.000 | 0.000 | 1,400.000 | |
| 2 | PBS-002 | Employee - 2 | 31.000 | 1,045.000 | 1,045.000 | 1,100.000 | 119.400 | 0.000 | 980.600 | |
| 3 | PBS-007 | Employee - 4 | 31.000 | 635.000 | 635.000 | 800.000 | 0.000 | 0.000 | 800.000 | |
| 4 | PBS-017 | Employee - 9 | 31.000 | 150.000 | 150.000 | 212.649 | 5.000 | -0.049 | 207.600 | |
| 5 | PBS-024 | Employee - 13 | 31.000 | 295.000 | 295.000 | 370.000 | 13.500 | 0.000 | 356.500 | |
| 6 | PBS-027 | Employee - 15 | 31.000 | 275.000 | 275.000 | 475.000 | 10.500 | 0.000 | 464.500 | |
| 7 | PBS-040 | Employee - 27 | 31.000 | 335.000 | 335.000 | 335.000 | 0.000 | 0.000 | 335.000 | |
| 8 | PBS-050 | Employee - 37 | 31.000 | 230.000 | 230.000 | 305.000 | 2.500 | 0.000 | 302.500 | |
| 9 | PBS-052 | Employee - 39 | 31.000 | 315.000 | 315.000 | 390.000 | 12.500 | 0.000 | 377.500 | |
| 10 | PBS-080 | Employee - 67 | 31.000 | 150.000 | 150.000 | 200.000 | 9.750 | 0.050 | 190.300 | |
| 11 | PBS-096 | Employee - 83 | 27.000 | 180.000 | 156.774 | 191.613 | 0.000 | -0.013 | 191.600 | |
| 12 | PBS-150 | Employee - 84 | 31.000 | 130.000 | 130.000 | 170.000 | 0.000 | 0.000 | 170.000 | |
| 13 | PBS-150 | Employee - 85 | 31.000 | 125.000 | 125.000 | 155.000 | 0.000 | 0.000 | 155.000 | |
| 14 | PBS-150 | Employee - 86 | 31.000 | 85.000 | 85.000 | 125.000 | 0.000 | 0.000 | 125.000 | |
| 15 | PBS-150 | Employee - 87 | 31.000 | 125.000 | 125.000 | 165.000 | 0.000 | 0.000 | 165.000 | |
| 16 | PBS-150 | Employee - 88 | 31.000 | 150.000 | 150.000 | 190.000 | 0.000 | 0.000 | 190.000 | |