Employee Name	:	NAVALESCA JR., JUANITO H.	PERIOD	:	October 1st Period 2021
Employee Code	:	2021-1665	Cut off	:	09/25/2021 - 10/08/2021
Position	:	MOBILE APP DEVELOPER	PAY DATE	:	10/16/2021
Department	:	CODEV TALENT MANAGEMENT	Monthly Rate	:	66,950.00
Client	:	CWSC	Working Hours	:	39.00
			Working Days	:	10

TIN	SSS	PHILHEALTH	PAG-IBIG	TAX EXEMPTION	PAYROLL CYCLE
454404537	0736416803	110507880878		Z	Semi-monthly

EARNINGS			DEDUCTIONS		LOAN BALANCES
SIGNING BONUS	-	20,000.00	SSS	0.00	
BASIC	-	33,475.00	WTAX	6,000.00	
TARDY	-0.18 hrs	-70.27			
ABSENT	-40.0 hrs	-15,332.06			
REG ND	30.0 hrs	1,149.90			
ALLOWANC	-	762.50			
TARDY AL	-0.18 hrs	-3.20			

GROSS	39,981.87	DEDUCTIONS	6,000.00	NET PAY	33,981.87

CASH PAYROLL	PAYEE	AMOUNT
	NAVALESCA JR., JUANITO H.	33,981.87

I hereby acknowledge that I received the amount stated above in payment and consideration for the services rendered for the above period.

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Date Received & Signature