

PANAMED PHILIPPINES, INC.
PAYSLIP

Employee No.: PPI022
 Employee Name: ROSALES, ROUEL G.
 Department: SMD – SALES & MARKETING
 Payroll Period: 06/26/2020 to 07/10/2020
 Process Date: 07/15/2020
 Bank Acct. No.: 001120133692
 TIN: 192-645-229 SSS: 33-3649811-8
 Tax-Exempt Code: S
 Leave Balances

VL	67.65	SL	68.65	EL	0.00
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Monthly Rate	27,250.00
Daily Rate	1,048.08
EARNINGS	
Basic Pay	104.00Hrs 13,625.00
Overtime Pay	
Allowances	
SUBSIDY ALLOWANCE	1,500.00
Adjustments	
REVOLVING FUND	3,175.00
TOTAL EARNINGS	18,300.00
DEDUCTIONS	
W/Tax Contribution	451.85
SSS Contribution	540.00
Phil.Health Contribution	408.75
SSS SALARY LOAN	738.32
PAG-IBIG SALARY LOAN	1,206.58
TOTAL DEDUCTIONS	3,345.50
LOAN BALANCE	
PAG-IBIG SALARY LOAN	17,180.78
SSS SALARY LOAN	2,214.96

NET PAY	14,954.50
YTD SUMMARY	
Net Tax Earnings	179,928.42
Tax Withheld	7,021.25 SSS Prem. 5,340.00
Philhealth Prem.	2,861.25 HDMF Prem. 1,200.00