

Department: Sales	Status: Regular	Pay Period: October 21 - November 5, 2024	Pay Date: 10-Nov-24	Tax Status: ME2
Employee Name:	Emp. ID:	Rate:	TIN:	Phil.Health No. / SSS No.: 233-658-708
Days Worked:	13.0000	SSS Deduct:	832.50	
Late Amount:		P.Health Deduct:	273.83	
Basic Pay:	8,789.69	Pag-ibig Deduct:	100.00	
ND Amount:		Efund Deduct:	300.00	
Sun/Sp Hol.:		Other Deduct:		
Leg. Holiday:		Salary Adj:		
OT Amount:	118.02	Allowance Adj:		
		Other Comp:		
GROSS INCOME:	8,907.71	TOTAL DEDUCT:	1506.33	
TOTAL COMP:	0		7,401.38	