

Payroll Report

Worker Details			
Name:	APAYA, Angie	Worker No.:	NEW000028
Rate:	542.00	Contract No.:	NEW000028-1

EARNINGS		HOURS	AMOUNT
No. of Days:		13.00	7,046.00
Late:		5.00	150.00
Overtime:		5.00	150.00
Night Differential:		5.00	150.00
HOLIDAY/S			
Special Holiday:		5.00	150.00
Special Holiday OT:		5.00	150.00
Legal Holiday:		5.00	150.00
Legal Holiday OT:		5.00	150.00
DEDUCTIONS			AMOUNT
SSS:			254.30
Phil Health:			68.75
Pag-Ibig:			254.30
LOAN/S			
Pag-Ibig:			254.30
Pag-ibig Loan:			68.75
OTHERS			
ECOLA:			254.30
PRM:			68.75
ABACK:			254.30
PRM:			68.75
UFM:			254.30
Shuttle:			68.75
OCHRG:			254.30
CADVb:			68.75
CBOND:			254.30
Cash Advance:			68.75
CCHRG:			254.30
SUP:			68.75
CTN:			254.30
ATM:			68.75
TOTALS			
Total Deductions:			1,254.30
Total Gross Pay:			9,019.67

Prepared By: Administrator