

AB Leisure Exponent, Inc.

Employee No. : 16800  
Employee Name : TANGONAN, RODELITO S.  
Branch : CENTRAL-HEAD OFFICE  
SSS : 3533257479      Pag-Ibig : 121345696356  
TIN : 641147066      PhilHealth : 030271112463

Payroll No. : 0000009442      Pay Date : 01/20/2025  
Cut-Off Date : 01/01/2025 - 01/15/2025

Acct. No. :		Leave	SL	VL
Basic Rate :	23,000.00	Used	0.00	0.00
		Balance	30.00	30.00

EARNINGS :		DEDUCTIONS :		
Description	Amount	Description	Balance	Amount
Basic	11,500.00	PAGIBIG CONTRIBUTION	0.00	100.00
Basic	11.02	Tax With Held		42.61
13th month adj 2024	-221.36	Pag-Ibig Contribution		100.00
Late (0.320)	-35.27	Phil-Health Contribution		575.00

TOTAL INCOME	11,254.39	TOTAL DEDUCTIONS	817.61
		TOTAL NET PAY	10,436.78

YEAR TO DATE			
Taxable Basic :	11,375.75	Govt. Contribution :	675.00
Taxable Non Basic :	0.00	Tax With Held :	42.61