



## AB Leisure Exponent, Inc.

<b>Employee Code</b>	16800	<b>Employee Name</b>	TANGONAN, RODELITO S.	<b>Employee SSS No</b>	3533257479
<b>Tax No</b>	641147066	<b>PhilHealth No</b>	030271112463	<b>Pag-IBIG No</b>	121345696356
<b>Payroll Period</b>	01/16/2025 - 01/31/2025	<b>Division/Business Unit</b>	Technology	<b>Department</b>	Local Development
<b>Location</b>	HEAD OFFICE				

### Salary Payment Statement (2025-01)

Basic Salary				Income	Deductions			
Basic Salary	PHP	11,500.00			SS Employee	PHP	-1,000.00	
ABSENT & UNPAID LEAVE (01/13/2025 - 01/13/2025) 1.0000	PHP	-881.79			WISP Employee	PHP	-100.00	
Late	PHP	-123.45						
<b>Total Basic Salary</b>	<b>PHP</b>	<b>10,494.76</b>		<b>Total Income</b>	<b>PHP</b>	<b>0.00</b>	<b>Total Deduction</b>	<b>PHP -1,100.00</b>
							<b>Net Pay</b>	<b>PHP 9,394.76</b>

Year to Date (2025)

Regular Taxable Basic Salary	Non-Taxable Basic Salary	Non-Taxable 13th Month Pay	Supplementary De Minimis Benefits	Non-Taxable De Minimis Benefits	Tax Withheld
21,895.56	0.00	0.00	0.00	0.00	31.32