HDMF No.:1212-1071-3618 TIN :709-625-394-000 ME PhilHealth:21-050249926-7 SSS No.:34-6821068-8 GROSS INCOME				Cost Center : ENGINEERING U	NIT 1					Payroll Type : MONTHLY-	PAID	
						GOVERNMENT CONTRIBUTIONS				YTD BALANCES		
Description BASIC PAY REG WRK	Hrs 99.00	Amount 20,309.60		Hrs 39.25	Amount 10,161.82	Description Amount Description WTAX [ME] 6,204.62 SSS 100.00		1.62	Amount	Description GROSS TAX EXCLUSION WTAX	:	Amount 211,357.44 11,812.50 21,128.56
ABSENCES	4.00	600.40	HOL WRK/OT	9.00/4.00 4,487.60 LOANS & OTHER DEDUCTIONS DETAIL					IL			
UT TOTAL ABSENCES TOTAL BASIC PAY	-4.00 -4.00	-690.40 -690.40 20,309.60	REST WRK/OT NIGHT PREM TOTAL OT PAY	8.00/2.00 17.00	2,761.60 448.76 17,859.78	DEDCODE	START DED	PAYABLE DEDUCTED	BAL AMT	LEAVE SL VL	7.50 7.50	BAL 7.50 7.50
			AXABLE INCOM	E								
Description TAXIFARE	Hour	Amount 150.00	Description DMNT		Amount 2,550.00					BAS	SIC SALAF	RY
DMT REGADJ	4.00	2,200.00 649.32	MEAL		800.00					4:	2,000.00)

3,350.00 TOTAL DEDUCTION

TOTAL OTHER TAXABLE INCOME

TOTAL GROSS PAY

2,999.32

41,168.70 TOTAL NONTAXABLE INC

TOTAL

NET PAY

6,304.62

38,214.08