

**PAYSLIP**  
For the Month of 2021-02-07

**Employee Name**            **Dan-Josef Menchavez**  
**Work Permit**                Uniteam  
**Mode of payment**           Bank Account DIB AE630400000292167613001

		<b>Days</b>	<b>Basic</b>	<b>Allowances</b>	<b>Transportation</b>	<b>Other</b>	<b>Total</b>
Salary	:		1950.00	812.50	325.00	162.50	3250.00
Rate	:		62.90	26.21	10.48	5.24	104.84
Normal	:	24.00	1509.68	629.03	251.61	125.81	2516.13
Weekend	:	4.00	251.61	104.84	41.94	20.97	419.35
Holiday	:	1.00	62.90	26.21	10.48	5.24	104.84
Vacation	:	1.00	62.90	26.21	10.48	5.24	104.84
Sick-Leave	:	1.00	62.90	26.21	10.48	5.24	104.84
LWOP	:	1.00	-	-	-	-	-
N.P Days	:	0	-	-	-	-	-
Total	:	31.00	1950.00	812.50	325.00	162.50	3250.00

**Gross Pay**                    :        **3250.00**

**Additional Pay**

Bonus                         :        500.00  
 Bonus                         :        500.00

**TOTAL ADDITIONAL :**        **1000.00**

**Deductions**

Traffic Fine                   :        500.00

**TOTAL DEDUCTION :**        **500.00**

**NET PAY**                     :        **3750.00**

**YEAR-TO-DATE (Feb 2020 - Jan 2021)**

YTD Gross Pay               :        9540.32  
 YTD Additional Pay         :        7000.00  
 YTD Deduction               :        500.00  
 YTD Net Pay                  :        16040.32