



# ST. Therese - MTC Colleges

Payroll Register Report  
DATE: December 24 - January 08, 2025

Information		Earnings									Deductions						Net Pay	Finalized By	Finalized Date	HOLD
Employee ID	Full Name	Regular Pay	Tardy	Absent	Net Basic Pay	Overtime	Holiday	Suspension	Longevity	Gross Salary	WHT	PAGIBIG	PHILHEALTH	SSS	Cash Advance	Facility Loan				
2017-00007	ANTESCO, TOMAS RAMON	7,500.00	104.17	3,500.00	3,895.83	0.00	0.00	0.00	0.00	3,895.83	0.00	0.00	0.00	0.00	0.00	0.00	3,895.83	clodin.fuerte	February 08, 2025	No
1818-00003	Pinnacle, Clodin Mika	11,538.48	34.05	7,692.32	3,812.11	0.00	1,923.08	0.00	0.00	13,812.11	0.00	0.00	0.00	0.00	0.00	0.00	11,812.11	clodin.fuerte	February 08, 2025	No
2023-00063	PIOJO, RONA JOY VELASCO	7,000.00	314.58	5,250.00	1,435.42	0.00	0.00	0.00	0.00	1,435.42	0.00	0.00	0.00	0.00	0.00	0.00	1,435.42	maricris.dumaran	February 11, 2025	No
Grand Total		26,038.48	452.80	16,442.32	9,143.36	0.00	1,923.08	0.00	0.00	19,143.36	0.00	0.00	0.00	0.00	0.00	0.00	17,143.36			