

O' BANANA CORP.

PMI Tower Cabanillas Corner, 273 Pablo Ocampo Sr. Ext.
Makati, 1203 Metro Manila



Name:	CABATO, RENZ CHRISTIAN Muñoz	Payroll Period	APRIL 30TH
Level:	Probationary	Cut off Covered:	APRIL 8-22,2022
Daily Rate:	2,367.41	Location:	MAKATI
<u>INCOME</u>		<u>DEDUCTIONS</u>	
Basic Pay	52,000.00	Withholding Tax	3,547.74
Absences		SSS Regular Contribution – EE	
Late		SSS MPF Contribution – EE	
Undertime	142.04	PhilHealth Contribution – EE	
Salary Adjustment		Pag-IBIG Contribution – EE	
Regular Overtime Pay		Pag-IBIG Salary Loan	
Rest Day Pay		Pag-IBIG Calamity Loan	
SH/RD Overtime Pay		SSS Salary Loan	
Special Holiday Pay		SSS Calamity Loan	
SH on RD Pay		Salary Deduction (Taxable)	
Regular Holiday Pay		Salary Deduction (Non Taxable)	
Night Differential Pay		Company Loan	
Overtime Adjustment		OMHAS (Advances from MAC)	
GROSS TAXABLE:	25,857.96	COOP CBU	
Meal Allowance		COOP Regular Loan	
Salary Allowance		COOP MESCCO	
Out of Town Allowance		Petty Cash MESCCO	
Incentives Allowance		Others	
Relocation Allowance		Tax Refund / Payable	
Discretionary Allowance		TOTAL DEDUCTIONS:	3,547.74
Transpo Allowance	500.00	SSS Regular – Employer Share	
Load Allowance		SSS MPF – Employer Share	
13 th Month Pay	0.00	SSS – EC	
TOTAL GROSS PAY:	26,357.96	PhilHealth – Employer Share	
NET PAY:	22,810.22	Pag-IBIG – Employer Share	