

GLOBAL CITY, TAGUIG

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Last pay slip

Employee ID # : 2105
Employee Name : **MARIANO, JULLIAN**
Date hired : 1-Jan-21
Date resigned : 31-Dec-21
Date computed : 10-Jan-22

1). 13th MONTH PAY		30,000.00
a.) Base pay	25,000.00	
b.) NTA	<u>5,000.00</u>	
2.) VL CONVERSION PAY		11,501.60
3.) TAX REFUND		(10,000.00)
4.) RETIREMENT PAY		-
5.) HOLD SALARY & ADJ. (1)		
DECEMBER 31, 2021 - HOLD PAY		20,000.00
-		-
-		-
-		-
-		-
-		-
-		-
TOTAL		51,501.60
6.) LESS: LOANS & DEDUCTIONS (2)		
LOANS		(5,000.00)
DEDUCTIONS		(5,000.00)
OTHER ACCOUNTABILITIES		(5,000.00)
-		-
-		-
-		-
-		-
		<u>(15,000.00)</u>

NET PAY 36,501.60

Prepared by:


JETTE G. HERNANDO

PAYROLL ASSISTANT/OFFICER

DATE 0

Reviewed by:


GODFREY O. CHALUYON

PAYROLL SUPERVISOR

DATE

*I hereby acknowledge receipt of the COMPUTATION OF MY LAST PAY
and attest my full understanding and agreement with the said
computation.*

*Conforme:*MARIANO, JULLIAN

SIGNATURE OF SEPARATED EMPLOYEE

DATE