



SSG APAC, INC.

PAYSLIP

14F The Peak Tower 107 LP Leviste St. Salcedo Village, Makati City

Employee Name : DEGAMO, ROBERT O.

Employee Code : 20231575

Position : CUSTOMER SERVICE REPRESENTATIVE

Department : OPERATIONS

PERIOD : November 1st Period 2023

Cut off : 11/01/2023 - 11/15/2023

PAY DATE : 11/20/2023

Monthly Rate : 18,999.00

TIN	SSS	PHILHEALTH	PAG-IBIG	TAX EXEMPTION	PAYROLL CYCLE
	06-3177652-5	12-051070022-3	9141-1304-0235	Z	Semi-monthly
EARNINGS			DEDUCTIONS		
		HOUR/ DAY/S	AMOUNT	WTAX	129.18
BASIC		4.00 -	9,499.96		
TARDY		- -	0.00		
ABSENT		- -	0.00		
REG OT		3.00 -	409.48		
REG ND		58.00 -	633.33		
REG OTND		3.00 -	40.95		
SH BASIC		12.00 -	393.10		
SH BASIC ADJ		4.00 4.00	131.03		
SH ND		8.00 -	113.56		
SH ND ADJ		4.00 4.00	56.78		
LOAN BALANCE			LEAVE BALANCE		
GROSS	11,278.19	DEDUCTIONS	129.18	NET PAY	11,149.01

BANK TRANSFER	BANK	ACCOUNT NO.	PAYEE	AMOUNT
	UBP	109667483226	DEGAMO, ROBERT O.	11,149.01

I hereby acknowledge that I received the amount stated above in payment and consideration for the services rendered for the above period.

Date Received & Signature