

PHILKOEI INTERNATIONAL, INC.
SUMMARY OF FINAL PAYMENT
RASALAN, JOHN MARFIL
GAE - ICG

TOTAL

I SALARY
(SEE ATTACHED COMPUTATION)

9,104.06

II COMPUTATION OF 13th MONTH PAY

DATE	BASIC PAY	OVER TIME	PROJ ALLOW	GROSS PAY	SSS,MED/ PAGIBIG	W/TAX	NET PAY
JUNE 16-30, 2023 (Jun 01-15)	9,857.50	-	-	9,857.50	700.00	-	9,157.50
JULY 01-15, 2023 (Jun 16-30)	9,857.50	-	-	9,857.50	-	-	9,857.50
JULY 16-31, 2023 (Jul 01-15)	9,857.50	-	-	9,857.50	1,371.80	-	8,485.70
FINAL PAY (July 16-31)	9,104.06	-	-	9,104.06	-	-	9,104.06
BONUS & 13th Month not exceeded in P90,000.00 Non Tax)	-	-	-	-	-	-	-
	<u>38,676.56</u>	-	-	<u>38,676.56</u>	<u>2,071.80</u>	-	<u>36,604.76</u>
	/12						
	<u>3,223.05</u>						

3,223.05

III COMPUTATION OF TAX REFUND/
TAX PAYABLES

NET GROSS PAY (LESS:SSS/MED/PAGIBIG)	36,604.76
TAX DUE (P250,000 and below)	-
ADD: W/TAX	<u>0.00</u>
TAX REFUND/PAYABLES	<u>-</u>

IV NET PAY

12,327.11

PREPARED BY:

ASER C. BELLEN
A/P Accountant

CHECKED BY:

KATHERINE B. CRUZ
Accounting Supervisor

NOTED BY:

ANALIE A. ROQUE
AVP-Finance

APPROVED BY:

PETER S. SAMOZA
President