

PHILKOEI INTERNATIONAL, INC.
SUMMARY OF FINAL PAYMENT
LUZON, CHRISTIAN L.
GAE

TOTAL

I	SALARY (SEE ATTACHED COMPUTATION)	9,440.00
II	OVERTIME (SEE ATTACHED COMPUTATION)	5,578.12
III	MEAL & TRANSPOR ALLOWANCE (SEE ATTACHED COMPUTATION)	1,455.00

IV COMPUTATION OF 13th MONTH PAY

DATE	BASIC PAY	OVER TIME	PROJ ALLOW	GROSS PAY	SSS,MED/ PAGIBIG	W/TAX	NET PAY
JANUARY 01-15, 2023 (Dec 16-31)	7,457.50	3,969.81	-	11,427.31	-	-	11,427.31
JANUARY 16-31, 2023 (Jan 01-15)	7,457.50	2,911.45	-	10,368.95	1,388.30	-	8,980.65
FEBRUARY 01-15, 2023 (Jan 16-31)	7,457.50	4,882.11	-	12,339.61	-	-	12,339.61
FEBRUARY 16-28, 2023 (Feb 01-15)	6,887.50	5,557.92	-	12,445.42	1,511.90	-	10,933.52
MARCH 01-15, 2023 (Feb 16-28)	6,887.50	3,511.20	-	10,398.70	-	-	10,398.70
MARCH 16-31, 2023 (Mar 01-15)	5,747.50	3,174.78	-	8,922.28	1,230.20	-	7,692.08
APRIL 01-15, 2023 (Mar 16-31)	7,457.50	-	-	7,457.50	-	-	7,457.50
APRIL 16-30, 2023 (Apr 01-15)	4,892.50	8,149.50	-	13,042.00	1,269.50	-	11,772.50
MAY 01-15, 2023 (Apr 16-30)	5,177.50	3,319.06	-	8,496.56	-	-	8,496.56
MAY 16-31, 2023 (May 01-15)	6,317.50	3,027.95	-	9,345.45	1,139.90	-	8,205.55
JUNE 01-15, 2023 (May 16-31)	2,327.50	1,638.45	-	3,965.95	-	-	3,965.95
JUNE 16-30, 2023 (Jun 01-15)	4,607.50	1,454.69	-	6,062.19	750.00	-	5,312.19
JULY 01-15, 2023 (Jun 16-30)	5,747.50	2,277.33	-	8,024.83	-	-	8,024.83
FINAL PAYMENT (Jul 01-31)	9,440.00	5,578.12	-	15,018.12	660.00	-	14,358.12
BONUS & 13th Month not exceeded in P90,000.00 Non Tax)	-	-	-	-	-	-	-
	87,862.50	49,452.37	-	137,314.87	7,949.80	-	129,365.07
	/12						
	7,321.88						

7,321.88

**V COMPUTATION OF TAX REFUND/
TAX PAYABLES**

NET GROSS PAY (LESS:SSS/MED/PAGIBIG)	129,365.07
TAX DUE (P250,000 and below)	-
ADD: W/TAX	0.00
TAX REFUND/PAYABLES	-

VI DEDUCTION

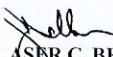
SSS Contribution (July 2023)	360.00
Philhealth Contribution (July 2023)	200.00
Pag-IBIG Contribution (July 2023)	50.00
	610.00

(610.00)

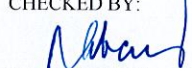
VII NET PAY

23,185.00


PREPARED BY:


ASIER C. BELLEN
 A/P Accountant


CHECKED BY:


KATHERINE B. CRUZ
 Accounting Supervisor

NOTED BY:


ANALIE A. ROQUE
 A/P Finance

APPROVED BY:


PETER S. SAMOZA
 President