

PHILKOEI INTERNATIONAL, INC.
SUMMARY OF FINAL PAYMENT
DIZON, STEFFANY MAE I.
MRT-7 STA 12-14 & ITT

			TOTAL
I	SALARY (SEE ATTACHED COMPUTATION)		16,831.66
II	PROJECT ALLOWANCE (SEE ATTACHED COMPUTATION)		5,533.55
III	EMPLOYMENT BENEFITS (SEE ATTACHED COMPUTATION)		1,037.54
IV	VACATION LEAVE 9.0 DAYS	= P24,334 x 12 months / 313 days = P932.93 x 9 Days = <u>8,396.37</u>	8,396.37
V	SICK LEAVE 10.0 DAYS	= P24,334 x 12 months / 313 days = P932.93 x 10 Days = <u>9,329.30</u>	9,329.30

VI COMPUTATION OF 13th MONTH PAY

DATE	BASIC PAY	OVER TIME	PROJ ALLOW	GROSS PAY	SSS,MED/ PAGIBIG	W/TAX	NET PAY
JANUARY 01-15, 2022 (Dec 16-31)	12,167.00	-	2,933.33	15,100.33	-	-	15,100.33
JANUARY 16-31, 2022 (Jan 01-15)	12,167.00	-	3,733.33	15,900.33	1,936.68	822.50	13,141.15
FEBRUARY 01-15, 2022 (Jan 16-31)	12,167.00	-	4,000.00	16,167.00	-	862.50	15,304.50
FEBRUARY 16-28, 2022 (Feb 01-15)	12,167.00	-	3,900.00	16,067.00	1,936.68	847.50	13,282.82
MARCH 01-15, 2022 (Feb 16-28)	12,167.00	-	4,000.00	16,167.00	-	862.50	15,304.50
MARCH 16-31, 2022 (Mar 01-15)	12,167.00	2,455.68	4,000.00	18,622.68	1,936.68	1,328.64	15,357.36
APRIL 01-15, 2022 (Mar 16-31)	12,167.00	2,746.30	3,671.67	18,584.97	-	1,321.09	17,263.88
APRIL 16-30, 2022 (Apr 01-15)	12,167.00	-	3,493.33	15,660.33	1,936.68	786.50	12,937.15
MAY 01-15, 2022 (Apr 16-30)	12,167.00	-	3,724.33	15,891.33	-	821.15	15,070.18
MAY 16-31, 2022 (May 01-15)	11,705.89	-	4,000.00	15,705.89	1,927.46	1,344.83	12,433.60
JUNE 01-15, 2022 (May 16-31)	12,072.07	-	5,000.00	17,072.07	-	848.26	16,223.81
JUNE 16-30, 2022 (Jun 01-15)	12,126.31	-	3,733.33	15,859.64	1,933.97	816.40	13,109.27
FINAL PAY (Jun 16-Jul 07)	16,831.66	-	5,533.55	22,365.21	-	-	22,365.21
SICK LEAVE	-	-	-	9,299.60	-	-	9,299.60
BONUS & 13th Month not exceeded in P90,000.00 Non Tax)	-	-	-	-	-	-	-
	<u>162,238.93</u>	<u>5,201.98</u>	<u>51,722.87</u>	<u>228,463.38</u>	<u>11,608.15</u>	<u>10,661.87</u>	<u>206,193.36</u>
	/12	0.00					
	<u>13,519.91</u>						

13,519.91

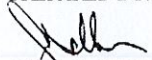
**VII COMPUTATION OF TAX REFUND/
TAX PAYABLES**

NET GROSS PAY (LESS:SSS/MED/PAGIBIG)	216,855.23	
LESS : DEDUCTED W/TAX	<u>10,661.87</u>	
TAX REFUND/PAYABLES	<u>10,661.87</u>	10,661.87


VIII NET PAY

P 65,310.20

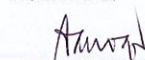
PREPARED BY:


ASEN C. BELLEN
 A/P Accountant

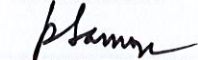
CHECKED BY:


KATHERINE B. CRUZ
 Accounting Supervisor

NOTED BY:


ANALIE A. ROQUE
 AVP-Finance

APPROVED BY:


PETER S. SAMOZA
 President