

## TOTAL

I SALARY  
(SEE ATTACHED COMPUTATION)

P 5,907.00

II OVERTIME  
(SEE ATTACHED COMPUTATION)

4,603.66

III EMPLOYMENT BENEFITS  
(SEE ATTACHED COMPUTATION)

795.00

IV SICK LEAVE  
10.0 DAYS  
= P14,051.50 x 12 months / 314 days  
= P537.00 x 10 Days  
= 5,370.00

5,370.00

V VACATION LEAVE  
10.0 DAYS  
= P14,051.50 x 12 months / 314 days  
= P537.00 x 10 Days  
= 5,370.00

5,370.00

## VI COMPUTATION OF 13th MONTH PAY

DATE	BASIC PAY	OVER TIME	PROJECT ALLOW	GROSS PAY	SSS/MED/ PAGIBIG	W/TAX	NET PAY
JAN 16-31, 2019 (Jan 01-15)	7,025.75	3,319.40	-	10,345.15	868.21	-	9,476.94
FEB 01-15, 2019 (Jan 16-31)	7,025.75	4,109.00	-	11,134.75	-	-	11,134.75
FEB 16-28, 2019 (Feb 01-15)	7,025.75	3,424.40	-	10,450.15	874.51	-	9,575.64
MAR 01-15, 2019 (Feb 16-28)	7,025.75	2,997.40	-	10,023.15	-	-	10,023.15
MAR 16-31, 2019 (Mar 01-15)	7,025.75	3,143.00	-	10,168.75	874.51	-	9,294.24
APR 01-15, 2019 (Mar 16-31)	7,025.75	2,942.52	-	9,968.27	-	-	9,968.27
APR 16-30, 2019 (Apr 01-15)	7,025.75	1,747.20	-	8,772.95	1,053.21	-	7,719.74
MAY 01-15, 2019 (Apr 16-30)	7,025.75	2,392.21	-	9,417.96	-	-	9,417.96
MAY 16-31, 2019 (May 01-15)	7,025.75	1,911.00	-	8,936.75	1,033.21	-	7,903.54
JUN 01-15, 2019 (May 16-31)	7,025.75	2,812.60	-	9,838.35	-	-	9,838.35
JUN 16-30, 2019 (Jun 01-15)	7,025.75	1,961.40	-	8,987.15	1,053.21	-	7,933.94
JUL 01-15, 2019 (Jun 16-30)	7,025.75	2,398.20	-	9,423.95	-	-	9,423.95
JUL 16-31, 2019 (Jul 01-15)	7,025.75	2,479.40	-	9,505.15	1,053.21	-	8,451.94
AUG 01-15, 2019 (Jul 16-31)	7,025.75	2,825.20	-	9,850.95	-	-	9,850.95
AUG 16-31, 2019 (Aug 01-15)	7,025.75	2,786.00	-	9,811.75	1,093.21	-	8,718.54
SEP 01-15, 2019 (Aug 16-31)	7,025.75	2,372.44	-	9,398.19	-	-	9,398.19
SEP 16-30, 2019 (Sep 01-15)	5,412.95	2,595.88	-	8,008.83	971.03	-	7,037.80
OCT 01-15, 2019 (Sep 16-30)	5,950.55	3,308.09	-	9,258.64	-	-	9,258.64
FINAL PAY (Oct 01-15)	5,907.00	4,603.66	-	10,510.66	-	-	10,510.66
SICK LEAVE (10 DAYS)	-	-	-	5,370.00	-	-	5,370.00
BONUS & 13th Month not exceeded in P90,000.00 (Non Tax)	-	-	-	-	-	-	-
	129,682.50	54,129.00	-	189,181.50	8,874.31	-	180,307.19
/12							
	10,806.88						10,806.88

VII COMPUTATION OF TAX REFUND/  
TAX PAYABLES

NET GROSS PAY (LESS:SSS/MED/PAGIBIG) 180,307.19

TAX DUE (P250,000 and below) -  
ADD: W/TAX 0.00  
TAX REFUND/PAYABLES -

## VIII ADDITION:

Pag-IBIG CONTRIBUTION for October 2019 50.00  
Meal & Transpo Allowance 660.00  
A/P OTHERS 23.00

50.00  
660.00  
23.00 733.00

733.00

IX DEDUCTION  
ADVANCES TO O&E (710.00)  
ACCTS PAYABLE OTHERS (22,036.00)  
ADVANCES FOR LIQUIDATION (3,000.30) (25,746.30)

(710.00)  
(22,036.00)  
(3,000.30) (25,746.30)

(25,746.30)

X NET PAY

P 7,839.24

PREPARED BY:

ASER Q. BELDEN  
A/P Accountant

CHECKED BY:

KATHERINE B. CRUZ  
Accounting Supervisor

NOTED BY:

ANALITE A. ROGUE  
A/P Finance

APPROVED BY:

PETER S. SAMOZA  
President