

SUMMARY OF FINAL PAYMENT
NUNEZ, ELIZA KARLA
MRT-7 STA 12-14 & ITT

		TOTAL
I	SALARY (SEE ATTACHED COMPUTATION)	12,907.00
II	EMPLOYMENT BENEFITS (SEE ATTACHED COMPUTATION)	4,585.99
III	EMPLOYMENT BENEFITS (SEE ATTACHED COMPUTATION)	750.00
IV	VACATION LEAVE 3.50 DAYS = P25,814 x 12 months / 314 days = P986.52 x 10 Days = <u>9,865.20</u>	9,865.20
V	SICK LEAVE 10.0 DAYS = P25,814 x 12 months / 314 days = P986.52 x 10 Days = <u>9,865.20</u>	9,865.20

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)	12,907.00	-	6,000.00	18,907.00	-	-	18,907.00
JANUARY 16-31, 2022 (Jan 01-15)	12,907.00	-	7,500.00	20,407.00	1,708.14	1,685.50	17,013.36
FEBRUARY 01-15, 2022 (Jan 16-31)	12,907.00	-	7,500.00	20,407.00	-	1,685.50	18,721.50
FEBRUARY 16-28, 2022 (Feb 01-15)	12,907.00	-	7,500.00	20,407.00	1,966.28	1,685.50	16,755.22
MARCH 01-15, 2022 (Feb 16-28)	12,907.00	961.86	7,000.00	20,868.86	-	1,777.87	19,090.99
MARCH 16-31, 2022 (Mar 01-15)	12,907.00	-	7,500.00	20,407.00	1,966.28	1,685.50	16,755.22
APRIL 01-15, 2022 (Mar 16-31)	12,907.00	789.22	7,500.00	21,196.22	-	1,843.34	19,352.88
APRIL 16-30, 2022 (Apr 01-15)	12,907.00	-	7,500.00	20,407.00	1,966.28	1,685.50	16,755.22
MAY 01-15, 2022 (Apr 16-30)	12,907.00	308.29	7,500.00	20,715.29	-	1,747.16	18,968.13
MAY 16-31, 2022 (May 01-15)	12,907.00	-	7,500.00	20,407.00	1,966.28	1,685.50	16,755.22
JUNE 01-15, 2022 (May 16-31)	12,907.00	-	7,500.00	20,407.00	-	2,672.02	17,734.98
JUNE 16-30, 2022 (Jun 01-15)	12,907.00	-	7,500.00	20,407.00	1,963.28	1,655.49	16,788.23
FINAL PAY (Jun 16-30)	12,907.00	-	4,585.99	17,492.99	-	-	17,492.99
SICK LEAVE	-	-	-	9,865.20	-	-	9,865.20
BONUS & 13th Month	-	-	-	-	-	-	-
not exceeded in P90,000.00	-	-	-	-	-	-	-
Non Tax)	<u>167,791.00</u>	<u>2,059.37</u>	<u>92,585.99</u>	<u>272,301.56</u>	<u>11,536.54</u>	<u>19,808.88</u>	<u>240,956.14</u>
	/12						
	<u>13,982.58</u>						

13,982.58

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

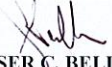
NET GROSS PAY (LESS:SSS/MED/PAGIBIG)	260,765.02
TAX DUE (15% excess over P250,000)	-
260,765.02 less 250,000	10,765.02
15% excess over P250,000.00	1,614.75
LESS : DEDUCTED W/TAX	<u>19,808.88</u>
TAX REFUND/PAYABLES	<u>18,194.13</u>

18,194.13

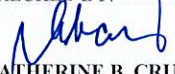
VIII NET PAY

P 70,150.10


PREPARED BY:


ASIER C. BELLEN
A/P Accountant

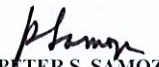
CHECKED BY:


KATHERINE B. CRUZ
Accounting Supervisor

NOTED BY:


ANALIE A. ROQUE
AVP-Finance

APPROVED BY:


PETER S. SAMOJA
President