

APP ELECTRIC CORP
75 Escarcha, Carlito Tan

Date Covered: 07/14/2022 to 07/20/2022
Payroll Group: Weekly APP
Department: FABRICATION DEPT.

	Amount				Loan Balance	
Basic Pay	3,630.00 ✓	SSS	174.38	HDMF	166.32 ✓	
Absences	(-)	PhilHealth	78.65	HDMF Cal.	-	
Lates	(-)	Pag-Ibig	25.00	SSS Sal.	-	
Undertime	(149.99) ✓ 151.25			SSS Cal.	-	
Overtime	-			CASH ADV	500.00 ✓	
Leave Pay	-				-	
Holiday Pay	-				-	
()	-				-	
Total Gross Income			3,480.01	Total Deduction		944.35 ✓
				Net Pay		2,535.66

UT 7/18 in 7:38 AM
out 3:00 PM

UT 7/18 IN 7:38 AM
OUT 3:00 PM

UT = 2 hrs

P605 / 8 hrs x 2 hrs = P151.25

I hereby acknowledge to have received the sum as full payment of my service rendered.

Signature _____

APP ELECTRIC CORP
162 Bayan, Juewars Hiterosa

Date Covered: 07/14/2022 to 07/20/2022
Payroll Group: Weekly APP
Department: BUSBAR DEPT.

	Amount				Loan Balance
Basic Pay	3,420.00	SSS	168.75	HDMF	-
Absences	(570.00)	PhilHealth	74.10	HDMF Cal.	-
Lates	(-)	Pag-Ibig	25.00	SSS Sal.	-
Undertime	(283.81) 285			SSS Cal.	-
Overtime	-				-
Leave Pay	-				-
Holiday Pay	-				-
()	-				-
Total Gross Income			2,566.19	Total Deduction	267.85
				Net Pay	2,298.34

7/16 U IN 6:56 AM
OUT 11:15 PM

UT = 4 hrs

P570 / 8 hrs x 4 hrs = P285

I hereby acknowledge to have received the sum as full payment of my service rendered.

Signature _____

APP ELECTRIC CORP
86 Bajar, Joseph Antonio

Date Covered: 07/14/2022 to 07/20/2022
Payroll Group: Weekly APP
Department: BUSBAR DEPT.

	Amount				Loan Balance	
Basic Pay	3,420.00 ✓	SSS	168.75	HDMF	40.63 ✓	
Absences	(1,140.00) ✓	PhilHealth	74.10	HDMF Cal.	-	
Lates	(8.31) ✓	Pag-Ibig	25.00	SSS Sal.	161.51 ✓	
Undertime	(212.56) ✓ 213.75			SSS Cal.	-	
Overtime	-			CASH ADV	500.00 ✓	
Leave Pay	-				500.00 ✓	
Holiday Pay	-				-	
()	-				-	
Total Gross Income			2,059.13	Total Deduction		969.99 ✓
				Net Pay		1,089.14

7/14 UT IN 7:57 AM
OUT 2:00 PM

UT = 3 hrs

P570 / 8 hrs x 3 hrs = P213.75

I hereby acknowledge to have received the sum as full payment of my service rendered.

Signature _____

1. Alphabetize list of employees on 201 and E-filing (leaves, OT, OBT, UA)
2. Add portion where we can input tax
3. Add search tab for employee no. on E-filing (leaves, OT, OBT, UA)

Employee No

4. Remove title with no equivalent amount on payslip.

APP ELECTRIC CORP
80 Arroyo, Nilo Abadilla

Date Covered: 07/14/2022 to 07/20/2022
Payroll Group: Weekly APP
Department: FABRICATION DEPT.

	Amount				Loan Balance
Basic Pay	3,630.00	SSS	174.38	HDMF	-
Absences	(-)	PhilHealth	78.65	HDMF Cal.	96.78
Lates	(-)	Pag-Ibig	25.00	SSS Sal.	253.80
Undertime	(-)			SSS Cal.	-
Overtime	-			CASH ADV	500.00
Leave Pay	-				-
Holiday Pay	-				
()	-				
Total Gross Income		3,630.00		Total Deduction	1,128.61
				Net Pay	2,501.39

APP ELECTRIC CORP
86 Bajar, Joseph Antonio

Date Covered: 07/14/2022 to 07/20/2022
Payroll Group: Weekly APP
Department: BUSBAR DEPT.

	Amount				Loan Balance
Basic Pay	3,420.00	SSS	168.75	HDMF	40.63
Absences	(1,140.00)	PhilHealth	74.10	HDMF Cal.	-
Lates	(8.31)	Pag-Ibig	25.00	SSS Sal.	161.51
Undertime	(212.56)			SSS Cal.	-
Overtime	-			CASH ADV	500.00
Leave Pay	-				500.00
Holiday Pay	-				
()	-				
Total Gross Income		2,059.13		Total Deduction	969.99
				Net Pay	1,089.14