Beulah Land Christian College Inc.

Employee Payslip Sheet Cutoff Date:

2022-06-01 - 2022-06-15

Employee information

Employee ID: 16

Employee Full Name: Karine Feil Kulas

Employee Position: Manager
Employee Department: Faculty

Attedance Summary

| Attendance Date | Time In | Time Out | Overtime | Multi Pay | Hours |
|-----------------|----------|----------|----------|-----------|-------|
| 2022-06-01 | 06:50:57 | 19:46:46 | - | - | 12 |
| 2022-06-02 | 06:43:59 | 18:38:09 | - | - | 12 |
| 2022-06-03 | 06:47:02 | 19:20:34 | - | - | 12 |
| 2022-06-04 | 06:52:55 | 19:09:05 | - | - | 12 |
| 2022-06-05 | 06:58:57 | 19:45:49 | - | - | 12 |
| 2022-06-06 | 06:44:10 | 19:01:25 | - | - | 12 |
| 2022-06-07 | 06:46:14 | 18:22:47 | - | - | 11 |
| 2022-06-08 | 06:49:19 | 18:12:41 | - | - | 11 |
| 2022-06-09 | 06:47:17 | 19:19:11 | - | - | 12 |

Total Hours: 106

Employee Contributions

| | SSS | Pag-ibig | Philhealth |
|-----------------|--------------|--------------|------------|
| Employee | 1,125.00 Php | 1,094.00 Php | 100.00 Php |
| Employer | 2,155.00 Php | 1,094.00 Php | 100.00 Php |
| Total | 3,280.00 Php | 2,188.00 Php | 200.00 Php |

Gross Pay Computation

Rate Per Hour: 516.04 Php
Total Hours: 106

Total Bonus: 0.00

Gross Payment: 54,700.24

Deduction Summary

| Deduction Date | Payroll Manager | Deduction Name | Deduction Amount |
|-----------------------|-----------------|-----------------------|-------------------------|
| | No De | ductions | |
| Cash Advance Summar | ту | | |
| Cash Advance Da | te Payroll | Manager Ca | sh Advance Amount |
| | No Cash | n Advance | |

| Total Net Pay: | 41,250.10 Php |
|------------------------------|---------------|
| Total Witholding Tax: | 11,131.14 Php |
| Total Taxable Net: | 52,381.24 Php |
| Total Employee Contribution: | 2,319.00 Php |
| Total Cash Advance: | 0.00 Php |
| Total Deduction: | 0.00 Php |
| Employee Gross Pay: | 54,700.24 Php |