Beulah Land Christian College Inc.

Employee Payslip Sheet
Cutoff Date:

2022-04-01 - 2022-04-15

Employee information	n					
Employee ID:				13		
Employee Full Name:			Gabriella Kreiger Fadel			
Employee Position:		Manager				
Employee Department	:		Marketing			
Attedance Summary						
Attendance Date	Time In	Time Out	Overtime	Multi Pay	Hours	
2022-04-11	06:49:57	19:03:22	-	-	12	
			Total	Hours: 12		
Employee Contribution	ons					
	SSS	Pag-ibig		Philhealth		
Employee	315.00 Php	5,000.00 Php		100.00 Php		
Employer	605.00 Php	5,000.00 Php		100.00 Php		
Total	920.00 Php	10,000.00 Php		200.00 Php		
Gross Pay Computat	ion					
Rate Per Hour:		563.04 Php		.04 Php		
Total Hours:		12		12		
Total Bonus:		0.00		0.00		
Gross Payment:				6	6,756.48	
Deduction Summary						
Deduction Date Payroll Ma		lanager	nager Deduction Name		Deduction Amount	
		No Deduct	ions			
Cash Advance Summ	nary					
Cash Advance Date		Payroll Manager Ca		ash Advance Amount		
		No Cash Ad	vance			

Final Computation	
Employee Gross Pay:	6,756.48 Php
Total Deduction:	0.00 Php
Total Cash Advance:	0.00 Php
Total Employee Contribution:	5,415.00 Php
Total Taxable Net:	1,341.48 Php
Total Witholding Tax:	0.00 Php
Total Net Pay:	1,341.48 Php
Generated by	OASYS