Beulah Land Christian College Inc.

Employee Payslip Sheet Cutoff Date:

2022-06-01 - 2022-06-15

Employee information

Employee ID: 6

Employee Full Name: Savanna Hill McKenzie

Employee Position: Manager
Employee Department: Marketing

Attedance Summary

| Attendance Date | Time In | Time Out | Overtime | Multi Pay | Hours |
|-----------------|----------|----------|----------|-----------|-------|
| 2022-06-01 | 06:54:59 | 19:16:44 | - | - | 12 |
| 2022-06-02 | 06:47:00 | 18:26:40 | - | - | 11 |
| 2022-06-03 | 06:43:49 | 19:58:58 | - | - | 12 |
| 2022-06-04 | 06:46:39 | 18:26:14 | - | - | 11 |
| 2022-06-05 | 06:52:07 | 19:54:15 | - | - | 12 |
| 2022-06-06 | 06:52:11 | 18:10:17 | - | - | 11 |
| 2022-06-07 | 06:53:03 | 18:50:32 | - | - | 12 |
| 2022-06-08 | 06:45:23 | 18:42:27 | - | - | 12 |
| 2022-06-09 | 06:50:21 | 18:03:45 | - | - | 11 |

Total Hours: 104

Employee Contributions

| | SSS | Pag-ibig | Philhealth |
|-----------------|--------------|--------------|------------|
| Employee | 1,125.00 Php | 1,600.00 Php | 100.00 Php |
| Employer | 2,155.00 Php | 1,600.00 Php | 100.00 Php |
| Total | 3,280.00 Php | 3,200.00 Php | 200.00 Php |

Gross Pay Computation

Rate Per Hour: 1,131.01 Php
Total Hours: 104
Total Bonus: 0.00

Gross Payment: 117,625.04

Deduction Summary

Deduction Date Payroll Manager Deduction Name Deduction Amount

2022-05-07 Demetrius Koelpin Donnelly Loan 1,339.04 Php

Total Deduction: 1,339.04 Php

Cash Advance Summary

| Cash Advance Date | Payroll Manager | Cash Advance Amount |
|-------------------|-----------------|---------------------|
| | No Cash Advance | |

| Total Witholding Tax: | 30,057.63 Php |
|------------------------------|----------------|
| Total Taxable Net: | 113,461.00 Php |
| Total Employee Contribution: | 2,825.00 Php |
| Total Cash Advance: | 0.00 Php |
| Total Deduction: | 1,339.04 Php |
| Employee Gross Pay: | 117,625.04 Php |