Beulah Land Christian College Inc.

Employee Payslip Sheet
Cutoff Date:

2022-04-16 - 2022-04-30

		No Dedu				
Deduction Summary Deduction Date	/ Payroll Ma	anager	Deduction Name	Deduction	n Amount	
Gross Payment:				13	3,512.96	
Total Bonus:				40	0.00	
Total Basses					24	
Rate Per Hour:				563	.04 Php	
Gross Pay Computa	ntion					
Total	1,765.00 Php		540.52 Php	200.00	200.00 Php	
Employer	1,157.50 Php		270.26 Php		100.00 Php	
Employee	607.50 Php		270.26 Php	100.00 Php		
	SSS		Pag-ibig		Philhealth	
Employee Contribut	tions					
			i Otai	110013. 24		
2022 -04 -29	00.00.02	13.41.44	Total	Hours: 24		
2022-04-16	06:50:07 06:53:32	19:21:44	-	-	12	
2022-04-16		18:51:30		Widiti i ay	12	
Attedance Summary Attendance Date	/ Time In	Time Out	Overtime	Multi Pay	Hours	
Employee Departmer	nt: 			Marketing		
Employee Position:			Manager			
Employee Full Name:			Gabriella Kreiger Fadel			
Employee ID:				13		
Employee information	on					

Payroll Manager

Cash Advance Amount

Cash Advance Date

No Cash Advance

Total Net Pay:	12,111.56 Php
Total Witholding Tax:	423.64 Php
Total Taxable Net:	12,535.20 Php
otal Employee Contribution:	977.76 Php
Total Cash Advance:	0.00 Php
Total Deduction:	0.00 Php
Employee Gross Pay:	13,512.96 Php