## **Beulah Land Christian College Inc.**

Employee Payslip Sheet Cutoff Date:

2022-5-1 - 2022-5-15

Cash Advance		Payroll Ma		ash Advance	A 1
Cash Advance Sum	mary				
			Total Deduction:	4,315.05 P	hp
2022-04-09	Conner Klir	g Bailey	Loan	4,315.05 Php	
<b>Deduction Date</b>	Payroll M	anager	<b>Deduction Name</b>	Deduction Amoun	
Deduction Summary	<u> </u>				
					,. =0.70
Gross Payment:				12,720.48	
Total Hours:					0.00
Rate Per Hour: Total Hours:				1,060.04 Php 12	
Gross Pay Computa	tion				0.4.51
Total	1,635.00 Php		349.82 Php	200.00	Php
Employer	1,072.50 Php		174.91 Php	100.00 Php	
Employee	562.50 Php		174.91 Php	100.00 Php	
	SSS		Pag-ibig	Philhe	
Employee Contribut	ions				
			Total	Hours: 12	
2022-05-12	06:50:25	19:23:44	-	-	12
Attendance Date	Time In	Time Out	Overtime	Multi Pay	Hours
Attedance Summary	<u>'</u>				
Employee Departmer	nt:			Faculty	
Employee Position:			Teacher		
Employee Full Name:			Isom DuBuque O'Hara		
Employee ID:				9	
Employee information					

19,604.94 Php

**Total Cash Advance:** 

19,604.94 Php

Final Computation		
Employee Gross Pay:	12,720.48 Php	
Total Deduction:	4,315.05 Php	
Total Cash Advance:	19,604.94 Php	
otal Employee Contribution:	837.41 Php	
Total Taxable Net:	-12,036.92 Php	
Total Witholding Tax:	0.00 Php	
Total Net Pay:	-12,036.92 Php	
John Doe	Conner Kling Bailey	
	Payroll Manager	

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