Beulah Land Christian College Inc.

Employee Payslip Sheet Cutoff Date:

2022-05-01 - 2022-05-15

Emi	ola	/ee	info	rma	ition

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
2022-05-01	06:51:38	19:26:26	-	-	12
2022-05-05	06:45:05	19:34:05	-	-	12
2022-05-06	06:45:10	18:36:39	-	-	12
2022-05-13	06:45:04	19:12:56	-	-	12
2022-05-13	06:48:19	18:52:59	-	-	12
2022-05-14	06:50:35	19:19:25	-	-	12

Total Hours: 72

Employee Contributions

	SSS	Pag-ibig	Philhealth
Employee	1,125.00 Php	810.78 Php	100.00 Php
Employer	2,155.00 Php	810.78 Php	100.00 Php
Total	3,280.00 Php	1,621.56 Php	200.00 Php

Gross Pay Computation

Rate Per Hour:	563.04 Php
Total Hours:	72
Total Bonus:	0.00

Gross Payment: 40,538.88

Deduction Summary

Deduction Date	Payroll Manager	Deduction Name	Deduction Amount
	No De	ductions	

Cash	Advance	Summary	
Cash	Advance	Summary	

Cash Advance Date	Payroll Manager	Cash Advance Amount
	No Cash Advance	

Total Net Pay:	31,535.40 Php
Total Witholding Tax:	6,967.70 Php
Total Taxable Net:	38,503.10 Php
otal Employee Contribution:	2,035.78 Php
Total Cash Advance:	0.00 Php
Total Deduction:	0.00 Php
Employee Gross Pay:	40,538.88 Php