

Beulah Land Christian College Inc.

Employee Payroll Sheet

Cutoff Date:

2022-04-01 - 2022-04-15

Employee Payroll Summary

Total Employee Payment:	705,577.34 Php
Total Employee Withholding Taxes:	180,872.34 Php
Total Employee Bonus:	15,114.11 Php
Total Employee deductions:	8,053.09 Php
Total Employee Cash Advance:	43,598.39 Php

SSS Summary

Total SSS Employee Contribution:	Total SSS Employer Contribution:
21,442.50 Php	41,082.50 Php
Total SSS Payment:	62,525.00 Php

Pag-ibig Summary

Total Pag-ibig Employee Contribution:	Total Pag-ibig Employer Contribution:
2,000.00 Php	2,000.00 Php
Total Pag-ibig Payment:	4,000.00 Php

Philhealth Summary

Total Philhealth Employee Contribution:	Total Philhealth Employer Contribution:
9,486.45 Php	9,486.45 Php
Total Philhealth Payment:	18,972.90 Php

Employee Payroll Information

ID	Employee Name	Hours	Rate	Bonus	Gross Pay	SSS	Pag-ibig	Philhealth	Deductions	Cash Advance	Taxes	Net Pay
1	General Koch Swift	35	732.04 Php	0.00 Php	25,621.40 Php	3,280.00 Php	200.00 Php	704.58 Php	0.00 Php	0.00 Php	3,094.28 Php	20,949.83 Php
2	Dusty Oberbrunner Gulgowski	36	683.03 Php	0.00 Php	24,589.08 Php	3,215.00 Php	200.00 Php	676.20 Php	1,793.05 Php	0.00 Php	2,397.11 Php	18,858.32 Php
3	Phyllis Gerlach Quitzon	56	758.02 Php	0.00 Php	42,449.12 Php	3,280.00 Php	200.00 Php	1,100.00 Php	0.00 Php	12,163.02 Php	4,211.03 Php	24,300.07 Php
4	Claudie Windler Kub	24	651.04 Php	0.00 Php	15,624.96 Php	2,045.00 Php	200.00 Php	429.68 Php	0.00 Php	0.00 Php	839.12 Php	13,773.50 Php
5	Alessandra Leannon Hermann	34	923.05 Php	15,114.11 Php	46,497.81 Php	3,280.00 Php	200.00 Php	1,100.00 Php	0.00 Php	0.00 Php	8,833.61 Php	35,889.20 Php
6	Rodrigo Farrell Strosin	57	857.01 Php	0.00 Php	48,849.57 Php	3,280.00 Php	200.00 Php	1,100.00 Php	0.00 Php	2,496.04 Php	8,790.33 Php	35,788.20 Php
7	Emmanuelle Leuschke Rowe	35	1,248.01 Php	0.00 Php	43,680.35 Php	3,280.00 Php	200.00 Php	1,100.00 Php	4,966.03 Php	18,477.39 Php	1,698.73 Php	16,763.20 Php
8	Mathew Wolf Cremin	36	894.01 Php	0.00 Php	32,184.36 Php	3,280.00 Php	200.00 Php	885.06 Php	1,294.01 Php	10,461.94 Php	1,773.47 Php	16,987.41 Php
9	Catherine Wintheiser Lebsack	11	1,040.01 Php	0.00 Php	11,440.11 Php	1,505.00 Php	200.00 Php	314.60 Php	0.00 Php	0.00 Php	49.66 Php	10,615.65 Php
10	Raina Crooks Oberbrunner	58	662.05 Php	0.00 Php	38,398.90 Php	3,280.00 Php	200.00 Php	1,055.96 Php	0.00 Php	0.00 Php	6,410.55 Php	30,235.37 Php
11	Jordyn Crooks Runolfsson	60	704.01 Php	0.00 Php	42,240.60 Php	3,280.00 Php	200.00 Php	1,100.00 Php	0.00 Php	0.00 Php	7,556.45 Php	32,909.15 Php
12	Antwan Smith Satterfield	36	1,034.03 Php	0.00 Php	37,225.08 Php	3,280.00 Php	200.00 Php	1,023.68 Php	0.00 Php	0.00 Php	6,063.24 Php	29,425.00 Php
13	Heath Reilly Sporer	71	621.03 Php	0.00 Php	44,093.13 Php	3,280.00 Php	200.00 Php	1,100.00 Php	0.00 Php	0.00 Php	8,112.21 Php	34,205.92 Php
14	Otto Aufderhar Turner	83	1,255.05 Php	0.00 Php	104,169.15 Php	3,280.00 Php	200.00 Php	1,100.00 Php	0.00 Php	0.00 Php	26,516.24 Php	75,877.91 Php
15	Yasmeen Lynch Conroy	47	1,373.03 Php	0.00 Php	64,532.41 Php	3,280.00 Php	200.00 Php	1,100.00 Php	0.00 Php	0.00 Php	14,243.99 Php	48,513.42 Php
16	Verlie Kulas Keeling	36	690.04 Php	0.00 Php	24,841.44 Php	3,280.00 Php	200.00 Php	683.14 Php	0.00 Php	0.00 Php	2,901.97 Php	20,372.90 Php
17	Sylvia McLaughlin Berge	117	925.02 Php	0.00 Php	108,227.34 Php	3,280.00 Php	200.00 Php	1,100.00 Php	0.00 Php	0.00 Php	27,814.86 Php	78,637.48 Php
18	Merritt Hagenes Dare	95	512.02 Php	0.00 Php	48,641.90 Php	3,280.00 Php	200.00 Php	1,100.00 Php	0.00 Php	0.00 Php	9,476.84 Php	37,390.06 Php
19	Nathaniel Mann Marvin	94	907.05 Php	0.00 Php	85,262.70 Php	3,280.00 Php	200.00 Php	1,100.00 Php	0.00 Php	0.00 Php	20,466.17 Php	63,021.53 Php
20	Jakob Homenick Mohr	70	1,178.01 Php	0.00 Php	82,460.70 Php	3,280.00 Php	200.00 Php	1,100.00 Php	0.00 Php	0.00 Php	19,622.48 Php	61,063.22 Php



John Doe

President



Lulu Hudson Bode

Payroll Manager

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