Beulah Land Christian College Inc.

Employee Payslip Sheet Cutoff Date:

2022-06-01 - 2022-06-15

Employee information

Employee ID: 13

Employee Full Name: Julie Rippin Torphy

Employee Position: Teacher
Employee Department: Faculty

Attedance Summary

| Attendance Date | Time In | Time Out | Overtime | Multi Pay | Hours |
|-----------------|----------|----------|----------|-----------|-------|
| 2022-06-01 | 06:56:06 | 19:37:04 | - | - | 12 |
| 2022-06-02 | 06:49:11 | 18:48:52 | - | - | 12 |
| 2022-06-03 | 06:44:07 | 19:04:44 | - | - | 12 |
| 2022-06-04 | 06:47:58 | 18:52:43 | - | - | 12 |
| 2022-06-05 | 06:50:33 | 18:56:08 | - | - | 12 |
| 2022-06-06 | 06:58:44 | 19:31:48 | - | - | 12 |
| 2022-06-07 | 06:47:32 | 18:37:01 | - | - | 12 |
| 2022-06-08 | 06:50:51 | 19:35:22 | - | - | 12 |
| 2022-06-09 | 06:44:52 | 18:07:04 | - | - | 11 |

Total Hours: 107

107

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

Total Hours:

Rate Per Hour: 1,402.04 Php

Total Bonus: 0.00

Gross Payment: 150,018.28

Deduction Summary

| Deduction Date | Payroll Manager | Deduction Name | Deduction Amount |
|-----------------------|-----------------|-----------------------|-------------------------|
| | No De | ductions | |
| Cash Advance Summar | ту | | |
| Cash Advance Da | te Payroll | Manager Ca | sh Advance Amount |
| | No Cash | n Advance | |

| Total Net Pay: | 106,341.32 Php |
|-----------------------------|----------------|
| Total Witholding Tax: | 40,851.96 Php |
| Total Taxable Net: | 147,193.28 Php |
| otal Employee Contribution: | 2,825.00 Php |
| Total Cash Advance: | 0.00 Php |
| Total Deduction: | 0.00 Php |
| Employee Gross Pay: | 150,018.28 Php |