

**Beulah Land Christian College Inc.**

## Employee Payslip Sheet

Cutoff Date:

2022-04-16 - 2022-04-30

**Employee information**

|                      |                         |
|----------------------|-------------------------|
| Employee ID:         | 9                       |
| Employee Full Name:  | Nayeli Smitham Schuster |
| Employee Position:   | Manager                 |
| Employee Department: | Marketing               |

**Attendance Summary**

| Attendance Date | Time In  | Time Out | Overtime | Multi Pay | Hours |
|-----------------|----------|----------|----------|-----------|-------|
| 2022-04-16      | 06:57:16 | 19:56:53 | -        | -         | 12    |
| 2022-04-17      | 06:51:32 | 18:58:45 | -        | -         | 12    |
| 2022-04-20      | 06:45:14 | 18:37:34 | -        | -         | 12    |
| 2022-04-24      | 06:54:45 | 18:46:46 | -        | -         | 12    |
| 2022-04-25      | 06:56:13 | 19:24:52 | -        | -         | 12    |
| 2022-04-30      | 06:57:17 | 18:26:54 | -        | -         | 11    |
| Total Hours:    |          |          |          |           | 71    |

**Employee Contributions**

|          | SSS          | Pag-ibig     | Philhealth |
|----------|--------------|--------------|------------|
| Employee | 1,125.00 Php | 1,222.65 Php | 100.00 Php |
| Employer | 2,155.00 Php | 1,222.65 Php | 100.00 Php |
| Total    | 3,280.00 Php | 2,445.30 Php | 200.00 Php |

**Gross Pay Computation**

|                |            |
|----------------|------------|
| Rate Per Hour: | 861.02 Php |
| Total Hours:   | 71         |
| Total Bonus:   | 0.00       |
| Gross Payment: | 61,132.42  |

**Deduction Summary**

| Deduction Date | Payroll Manager    | Deduction Name | Deduction Amount |
|----------------|--------------------|----------------|------------------|
| 2022-04-07     | Herman Herzog Mohr | Loan           | 2,793.02 Php     |

**Total Deduction: 2,793.02 Php**

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**Cash Advance Summary**

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| <b>Cash Advance Date</b> | <b>Payroll Manager</b>     | <b>Cash Advance Amount</b> |
|--------------------------|----------------------------|----------------------------|
| 2022-04-23               | Juston Hamill Hill         | 17,678.61 Php              |
|                          | <b>Total Cash Advance:</b> | <b>17,678.61 Php</b>       |

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**Final Computation**

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|                                     |                      |
|-------------------------------------|----------------------|
| <b>Employee Gross Pay:</b>          | <b>61,132.42 Php</b> |
| <b>Total Deduction:</b>             | <b>2,793.02 Php</b>  |
| <b>Total Cash Advance:</b>          | <b>17,678.61 Php</b> |
| <b>Total Employee Contribution:</b> | <b>2,447.65 Php</b>  |
| <hr/>                               |                      |
| <b>Total Taxable Net:</b>           | <b>38,213.14 Php</b> |
| <b>Total Withholding Tax:</b>       | <b>6,880.71 Php</b>  |
| <b>Total Net Pay:</b>               | <b>31,332.43 Php</b> |

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