

Beulah Land Christian College Inc.

Employee Payroll Sheet

Cutoff Date:

2022-04-16 - 2022-04-30

Employee Payroll Summary

Total Employee Payment:	743,855.62 Php
Total Employee Withholding Taxes:	200,996.72 Php
Total Employee Bonus:	81,955.98 Php
Total Employee deductions:	14,982.14 Php
Total Employee Cash Advance:	10,391.96 Php

SSS Summary

Total SSS Employee Contribution:	Total SSS Employer Contribution:
20,655.00 Php	39,565.00 Php
Total SSS Payment:	60,220.00 Php

Pag-ibig Summary

Total Pag-ibig Employee Contribution:	Total Pag-ibig Employer Contribution:
1,900.00 Php	1,900.00 Php
Total Pag-ibig Payment:	3,800.00 Php

Philhealth Summary

Total Philhealth Employee Contribution:	Total Philhealth Employer Contribution:
9,350.94 Php	9,488.44 Php
Total Philhealth Payment:	18,839.38 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	48	732.04 Php	0.00 Php	35,137.92 Php	3,280.00 Php	200.00 Php	966.30 Php	3,828.02 Php	0.00 Php	4,483.69 Php	25,118.06 Php
2	Dusty Oberbrunner Gulgowski	12	683.03 Php	24,836.00 Php	33,032.36 Php	3,280.00 Php	200.00 Php	908.38 Php	1,793.05 Php	10,391.96 Php	1,875.29 Php	17,292.87 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	0.00 Php	7,619.01 Php	33,055.11 Php
4	Claudie Windler Kub	82	651.04 Php	57,119.98 Php	110,505.26 Php	3,280.00 Php	200.00 Php	1,100.00 Php	0.00 Php	0.00 Php	28,543.79 Php	80,186.47 Php
5	Alessandra Leannon Hermann	60	923.05 Php	0.00 Php	55,383.00 Php	3,280.00 Php	200.00 Php	1,100.00 Php	0.00 Php	0.00 Php	11,499.17 Php	42,108.83 Php
6	Rodrigo Farrell Strosin	47	857.01 Php	0.00 Php	40,279.47 Php	3,280.00 Php	200.00 Php	1,100.00 Php	0.00 Php	0.00 Php	6,968.11 Php	31,536.36 Php
7	Emmanuelle Leuschke Rowe	72	1,248.01 Php	0.00 Php	89,856.72 Php	3,280.00 Php	200.00 Php	1,100.00 Php	8,067.06 Php	0.00 Php	19,421.17 Php	60,593.49 Php
8	Mathew Wolf Cremin	0	894.01 Php	0.00 Php	0.00 Php	0.00 Php	0.00 Php	137.50 Php	1,294.01 Php	0.00 Php	0.00 Php	-1,294.01 Php
9	Catherine Wintheiser Lebsack	60	1,040.01 Php	0.00 Php	62,400.60 Php	3,280.00 Php	200.00 Php	1,100.00 Php	0.00 Php	0.00 Php	13,604.45 Php	47,021.15 Php
10	Raina Crooks Oberbrunner	46	662.05 Php	0.00 Php	30,454.30 Php	3,280.00 Php	200.00 Php	837.50 Php	0.00 Php	0.00 Php	4,285.89 Php	24,524.66 Php
11	Jordyn Crooks Runolfsson	95	704.01 Php	0.00 Php	66,880.95 Php	3,280.00 Php	200.00 Php	1,100.00 Php	0.00 Php	0.00 Php	14,948.56 Php	50,157.39 Php
12	Antwan Smith Satterfield	94	1,034.03 Php	0.00 Php	97,198.82 Php	3,280.00 Php	200.00 Php	1,100.00 Php	0.00 Php	0.00 Php	24,285.73 Php	71,138.09 Php
13	Heath Reilly Sporer	60	621.03 Php	0.00 Php	37,261.80 Php	3,280.00 Php	200.00 Php	1,024.70 Php	0.00 Php	0.00 Php	6,074.11 Php	29,450.34 Php
14	Otto Aufderhar Turner	59	1,255.05 Php	0.00 Php	74,047.95 Php	3,280.00 Php	200.00 Php	1,100.00 Php	0.00 Php	0.00 Php	17,098.66 Php	55,174.29 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	33	690.04 Php	0.00 Php	22,771.32 Php	3,020.00 Php	200.00 Php	626.22 Php	0.00 Php	0.00 Php	2,414.05 Php	18,909.16 Php
17	Sylvia McLaughlin Berge	33	925.02 Php	0.00 Php	30,525.66 Php	3,280.00 Php	200.00 Php	839.46 Php	0.00 Php	0.00 Php	4,303.48 Php	24,577.45 Php
18	Merritt Hagenes Dare	82	512.02 Php	0.00 Php	41,985.64 Php	3,280.00 Php	200.00 Php	1,100.00 Php	0.00 Php	0.00 Php	7,479.96 Php	32,730.68 Php
19	Nathaniel Mann Marvin	12	907.05 Php	0.00 Php	10,884.60 Php	1,440.00 Php	200.00 Php	299.32 Php	0.00 Php	0.00 Php	0.00 Php	10,139.94 Php
20	Jakob Homenick Mohr	48	1,178.01 Php	0.00 Php	56,544.48 Php	3,280.00 Php	200.00 Php	1,100.00 Php	0.00 Php	0.00 Php	11,847.61 Php	42,921.87 Php



John Doe

President



Lulu Hudson Bode

Payroll Manager

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