bizcorestudio
PEOPLE & PAYROLL

Harbor & Pine

Fictional demo employer · Manila, Philippines

Paysheet

PR-00001

Part paid

PAY PERIOD	EXPENSE POSTING DATE	EMPLOYEES / CURRENCY
Oct 1, 2026 – Oct 15, 2026	Oct 24, 2026	1 · Philippine peso (PHP)

Earnings & payroll summary

EMPLOYEE NO.	EMPLOYEE NAME	BASE PAY	ALLOWANCE	OVERTIME	LESS UNPAID	GROSS EARNINGS	DEDUCTIONS	NET SALARY	EMPLOYER CONTRIB.	EMPLOYER COST
EMP-0001	Maya Santos	₱14,000.00	₱1,000.00	₱500.00	₱0.00	₱15,500.00	₱1,500.00	₱14,000.00	₱1,000.00	₱16,500.00
TOTAL · 1 EMPLOYEE		₱14,000.00	₱1,000.00	₱500.00	₱0.00	₱15,500.00	₱1,500.00	₱14,000.00	₱1,000.00	₱16,500.00

Employee deduction breakdown

EMPLOYEE NO.	EMPLOYEE NAME	EMPLOYEE CONTRIBUTIONS	WITHHOLDING TAX	OTHER DEDUCTIONS	TOTAL DEDUCTIONS
EMP-0001	Maya Santos	₱800.00	₱700.00	₱0.00	₱1,500.00
TOTAL		₱800.00	₱700.00	₱0.00	₱1,500.00

NET SALARIES

₱14,000.00

REMITTANCE COMPONENT

₱2,500.00

TOTAL EMPLOYER COST

₱16,500.00

Posted employer cost: ₱16,500.00 · Recorded payments: ₱14,000.00 · Outstanding: ₱2,500.00. Net salaries plus deductions and employer contributions equal total employer cost. The remittance component above is its original amount before payments.

Fictional demonstration. Earnings, deductions and contributions are manual examples.