

Name
ZACHARY SEE GO

Position
SYAP Application Developer (BAS)

Department
FJ GD GDC PH BAS - Applications

Cost Center
GPSU

Payroll Date
Nov,14,2023

SSS No.
0613499752

Employment Status
Regular

Date Covered
01/11/23 - 15/11/23

Tax Ref No.
160563666

Work Location
Cebu Office

Earnings

Salary	PHP	19,687.50
Clothing Allowance	PHP	166.50
Laundry Allowance	PHP	150.00
Meal Allowance	PHP	944.00
Project Allowance	PHP	2,500.00
Project Incentive	PHP	5,000.00
Rice Subsidy	PHP	750.00
Transportation Allowance	PHP	350.00
OT Regular (8 hours/s)	PHP	2,237.22
OT Regular Adjustment (6 hours/s)	PHP	419.48
OT Special Holiday (8 hours/s)	PHP	2,326.70
Workplace Subsidy Allowance	PHP	1,000.00

Total Earnings **PHP 35,531.40**

Deductions

FSAP EE - no Bank Account Yet	PHP	1,000.00
HMO Deduction	PHP	1,221.98
Phil Health Employee Contribution	PHP	787.50
HDMF Employee Contribution	PHP	100.00
SSS Employee Contribution	PHP	900.00
SSS Mandatory Provident Fund Employee Contribution	PHP	202.50
Tax	PHP	4,099.08

Total Deductions **PHP 8,311.06**

NET PAY : PHP 27,220.34

Twenty Seven Thousand Two Hundred Twenty And Cents

Transferred to :

BPI_Pasay_Road_WES - 1359015921 - ZACHARY SEE GO

Contribution

		HDMF	PhilHealth	SSS
Employer MTD	PHP	100.00	787.50	1,900.00
Employee MTD	PHP	100.00	787.50	0.00
Employer YTD	PHP	1,100.00	8,446.14	20,900.00
Employee YTD	PHP	1,100.00	8,446.14	0.00

Income Tax YTD

Tax YTD **PHP 53,746.92**