

Name  
**ZACHARY SEE GO**

Position  
**SYAP Application Developer (BAS)**

Department  
**FJ GD GDC PH BAS - Applications**

Cost Center  
**GPSU**

Payroll Date  
**Oct,28,2023**

SSS No.  
**0613499752**

Employment Status  
**Regular**

Date Covered  
**16/10/23 - 30/10/23**

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
Rice Subsidy	PHP	818.18
Transportation Allowance	PHP	350.00
Clothing Allowance Adjustment	PHP	15.14
Laundry Allowance Adjustment	PHP	13.64
Meal Allowance Adjustment	PHP	85.82
Project Allowance Adjustment	PHP	227.27
Transportation Allowance Adjustment	PHP	31.82
Workplace Subsidy Allowance	PHP	1,000.00

**Total Earnings** **PHP 25,989.87**

**Deductions**

FSAP EE - no Bank Account Yet	PHP	1,000.00
HMO Deduction	PHP	1,221.98
Leave without Pay Adjustment (0 day/s)	PHP	-1,294.52
SSS Mandatory Provident Fund	PHP	270.00
Employee Contribution		
Tax	PHP	2,774.29

**Total Deductions** **PHP 3,971.75**

**NET PAY : PHP 22,018.12**

Twenty Two Thousand Eighteen And Cents

**Transferred to :**

BPI\_Pasay\_Road\_WES - 1359015921 - ZACHARY SEE GO

**Contribution**

		<b>HDMF</b>	<b>PhilHealth</b>	<b>SSS</b>
Employer MTD	PHP	0.00	0.00	0.00
Employee MTD	PHP	0.00	0.00	0.00
Employer YTD	PHP	1,000.00	7,658.64	19,000.00
Employee YTD	PHP	1,000.00	7,658.64	0.00

**Income Tax YTD**

Tax YTD **PHP 49,647.84**