

11/F Net Square Building 3rd Ave. cor 28th St., Crescent Park West

Date Covered  
16 Nov 2023 - 30 Nov 2023  
Tax Ref No.  
160563666  
Work Location  
Cebu Office

<b>Earnings</b>			<b>Deductions</b>		
Salary	PHP	19,687.50	FSAP EE - no Bank Account Yet	PHP	1,000.00
Clothing Allowance	PHP	166.50	HMO Deduction	PHP	1,221.98
Laundry Allowance	PHP	150.00	SSS Mandatory Provident Fund Employee Contribution	PHP	247.50
Meal Allowance	PHP	944.00	Tax	PHP	3,061.17
13th Month - Meal Allowance	PHP	1,888.00	Total Deductions	PHP 5,530.65	
Project Allowance	PHP	2,500.00			
Rice Subsidy	PHP	750.00			
Transportation Allowance	PHP	350.00			
OT Restday (4 hours/s)	PHP	1,163.35			
13th Month Pay	PHP	29,982.00			
Workplace Subsidy Allowance	PHP	1,000.00			
Total Earnings	PHP 58,581.35				
NET PAY : PHP 53,050.70 Fifty Three Thousand Fifty Pesos and Seventy Centavos					
Transferred to : BPI_Pasay_Road_WES - 1359015921 - ZACHARY SEE GO					
<b>Contribution</b>					
		HDMF	PhilHealth	SSS	
Employer MTD	PHP	0.00	0.00	0.00	
Employee MTD	PHP	0.00	0.00	0.00	
Employer YTD	PHP	1,100.00	8,446.14	20,900.00	
Employee YTD	PHP	1,100.00	8,446.14	9,900.00	
Income Tax YTD					
Tax YTD					
PHP 56,808.09					