



Weserv Systems International Inc.

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

Name
ZACHARY SEE GO
Position
SYAP Application Developer (BAS)
Department
FJ GD GDC PH BAS - Applications
Cost Center
GPSU

Payroll Date
Dec 29, 2023
SSS No.
0613499752
Employment Status
Regular

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

Earnings			Deductions		
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	1, 099.59
Project Allowance	PHP	2, 500.00	Total Deductions		
Rice Subsidy	PHP	750.00	PHP 3, 569.07		
Transportation Allowance	PHP	350.00			
OT Special Holiday (8 hours/s)	PHP	2, 326.70			
Workplace Subsidy Allowance	PHP	1, 000.00			
Total Earnings		PHP 27, 874.70			

NET PAY : PHP 24, 305.63

Twenty Four Thousand Three Hundred Five Pesos and Sixty Three Centavos

Transferred to :
BPI_Pasay_Road_WES - 1359015921 - ZACHARY SEE GO

Contribution				
		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, 200.00	9, 233.64	22, 800.00
Employee YTD	PHP	1, 200.00	9, 233.64	10, 800.00

Income Tax YTD	
Tax YTD	PHP 61, 010.08