

## 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 14, 2021  
SSS No.  
0613499752  
Employment Status  
Probationary

Date Covered  
1 Dec 2021 - 15 Dec 2021  
Tax Ref No.  
160563666000  
Work Location  
Cebu Office

**Earnings**

Salary	PHP	17, 639.50
Clothing Allowance	PHP	166.50
Laundry Allowance	PHP	150.00
Meal Allowance	PHP	944.00
Project Allowance	PHP	2, 500.00
Rice Subsidy	PHP	750.00
Transportation Allowance	PHP	350.00
Workplace Subsidy Allowance	PHP	1, 000.00

**Total Earnings** **PHP 23, 500.00**

**Deductions**

Phil Health Employee Contribution	PHP	529.18
HDMF Employee Contribution	PHP	100.00
SSS Employee Contribution	PHP	900.00
SSS Mandatory Provident Fund Employee Contribution	PHP	112.50
Tax	PHP	2, 365.66

**Total Deductions** **PHP 4, 007.34**

**NET PAY : PHP 19, 492.66**

Nineteen Thousand Four Hundred Ninety Two Pesos and Sixty Six Centavos

Transferred to :

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

**Contribution**

		HDMF	PhilHealth	SSS
Employer MTD	PHP	100.00	529.19	1, 700.00
Employee MTD	PHP	100.00	529.18	900.00
Employer YTD	PHP	1, 000.00	5, 291.90	17, 000.00
Employee YTD	PHP	1, 000.00	5, 291.80	9, 000.00

**Income Tax YTD**

**Tax YTD** **PHP 50, 781.41**