



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

Name	Payroll Date	Date Covered
ZACHARY SEE GO	Jun 14, 2023	1 Jun 2023 - 15 Jun 2023
Position	SSS No.	Tax Ref No.
SYAP Application Developer (BAS)	0613499752	160563666
Department	Employment Status	Work Location
FJ GD GDC PH BAS - Applications	Regular	Cebu Office
Cost Center		
GPSU		

Earnings			Deductions		
Salary	PHP	18, 786.00	HMO Deduction	PHP	1, 104.40
Clothing Allowance	PHP	166.50	Phil Health Employee Contribution	PHP	751.44
Laundry Allowance	PHP	150.00	HDMF Employee Contribution	PHP	100.00
Meal Allowance	PHP	944.00	SSS Employee Contribution	PHP	900.00
Project Allowance	PHP	2, 500.00	SSS Mandatory Provident Fund Employee Contribution	PHP	157.50
Rice Subsidy	PHP	750.00	Tax	PHP	1, 938.31
Transportation Allowance	PHP	350.00			
Workplace Subsidy Allowance	PHP	1, 000.00			
Total Earnings	PHP 24, 646.50		Total Deductions	PHP 4, 951.65	

NET PAY : PHP 19, 694.85	
Nineteen Thousand Six Hundred Ninety Four Pesos and Eighty Five Centavos	
Transferred to :	
BPI_Pasay_Road_WES - 1359015921 - ZACHARY SEE GO	

Contribution				
		HDMF	PhilHealth	SSS
Employer MTD	PHP	100.00	751.44	1, 900.00
Employee MTD	PHP	100.00	751.44	900.00
Employer YTD	PHP	600.00	4, 508.64	11, 400.00
Employee YTD	PHP	600.00	4, 508.64	5, 400.00
Income Tax YTD				
Tax YTD	PHP 28, 137.86			