



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, 2023
SSS No.
0613499752
Employment Status
Regular

Date Covered
1 Dec 2023 - 15 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	Phil Health Employee Contribution	PHP	787.50
Meal Allowance	PHP	944.00	HDMF Employee Contribution	PHP	100.00
Project Allowance	PHP	2, 500.00	SSS Employee Contribution	PHP	900.00
Project Incentive	PHP	5, 000.00	SSS Mandatory Provident Fund Employee Contribution	PHP	202.50
Rice Subsidy	PHP	750.00	Tax	PHP	3, 102.40
Transportation Allowance	PHP	350.00	Total Deductions PHP 7, 314.38		
Workplace Subsidy Allowance	PHP	1, 000.00			
Total Earnings		PHP 30, 548.00			

NET PAY : PHP 23, 233.62

Twenty Three Thousand Two Hundred Thirty Three Pesos and Sixty Two Centavos

Transferred to :
BPI_Pasay_Road_WES - 1359015921 - ZACHARY SEE GO

Contribution				
		HDMF	PhilHealth	SSS
Employer MTD	PHP	100.00	787.50	1, 900.00
Employee MTD	PHP	100.00	787.50	900.00
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 59, 910.49