

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
Jul 14, 2021
SSS No.
0613499752
Employment Status
Probationary

Date Covered
1 Jul 2021 - 15 Jul 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, 281.21 |

Total Deductions **PHP 3, 922.89**

NET PAY : PHP 19, 577.11

Nineteen Thousand Five Hundred Seventy Seven Pesos and Eleven 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 | 500.00 | 2, 645.95 | 8, 500.00 |
| Employee YTD | PHP | 500.00 | 2, 645.90 | 4, 500.00 |

Income Tax YTD

Tax YTD **PHP 21, 455.47**