



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	Jan 13, 2024	1 Jan 2024 - 15 Jan 2024
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	19, 687.50	FSAP EE - no Bank Account Yet	PHP	1, 000.00
Clothing Allowance	PHP	136.23	HMO Deduction	PHP	1, 221.98
Laundry Allowance	PHP	122.73	Phil Health Employee Contribution	PHP	984.37
Meal Allowance	PHP	772.36	HDMF Employee Contribution	PHP	100.00
Project Allowance	PHP	2, 045.45	SSS Employee Contribution	PHP	900.00
Rice Subsidy	PHP	613.64	Leave without Pay (ABS - 2 NSI - 0 NSO - 0 EXML -0 day/s)	PHP	2, 589.04
Transportation Allowance	PHP	286.36	SSS Mandatory Provident Fund Employee Contribution	PHP	157.50
OT Regular (1.5 hours/s)	PHP	419.48	Tax	PHP	1, 500.15
Workplace Subsidy Allowance	PHP	1, 000.00			
Total Earnings	PHP 25, 083.75		Total Deductions	PHP 8, 453.04	

NET PAY : PHP 16, 630.71		
Sixteen Thousand Six Hundred Thirty Pesos and Seventy One Centavos		
Transferred to :		
BPI_Pasay_Road_WES - 1359015921 - ZACHARY SEE GO		

Contribution				
		HDMF	PhilHealth	SSS
Employer MTD	PHP	100.00	984.38	1, 900.00
Employee MTD	PHP	100.00	984.37	900.00
Employer YTD	PHP	100.00	984.38	1, 900.00
Employee YTD	PHP	100.00	984.37	900.00
Income Tax YTD				
Tax YTD	PHP 1, 500.15			