

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
Mar 14, 2022
SSS No.
0613499752
Employment Status
Regular

Date Covered
1 Mar 2022 - 15 Mar 2022
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
OT Regular Adjustment (1 hours/s)	PHP	250.56
Workplace Subsidy Allowance	PHP	1, 000.00

Total Earnings **PHP 23, 750.56**

Deductions

Phil Health Employee Contribution	PHP	529.18
HDMF Employee Contribution	PHP	100.00
SSS Employee Contribution	PHP	900.00
Tardiness Adjustment (279min/s)	PHP	674.17
Undertime Adjustment (-75 min/s)	PHP	-181.23
SSS Mandatory Provident Fund Employee Contribution	PHP	112.50
Other Deduction - Cedula	PHP	572.00
Tax	PHP	2, 220.61

Total Deductions **PHP 4, 927.23**

NET PAY : PHP 18, 823.33

Eighteen Thousand Eight Hundred Twenty Three Pesos and Thirty Three 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	300.00	1, 587.57	5, 100.00
Employee YTD	PHP	300.00	1, 587.54	2, 700.00

Income Tax YTD

Tax YTD **PHP 14, 883.90**