



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 | Nov 14, 2023 | 1 Nov 2023 - 15 Nov 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 | 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 | 4, 099.08 |
| Transportation Allowance | PHP | 350.00 | Total Deductions | | |
| OT Regular (8 hours/s) | PHP | 2, 237.22 | PHP 8, 311.06 | | |
| OT Regular Adjustment (6 hours/s) | PHP | 419.48 | | | |
| OT Special Holiday (8 hours/s) | PHP | 2, 326.70 | | | |
| Workplace Subsidy Allowance | PHP | 1, 000.00 | | | |
| Total Earnings | | PHP 35, 531.40 | | | |

| NET PAY : PHP 27, 220.34 | | | | |
|---|-----|-----------|------------|----------------|
| Twenty Seven Thousand Two Hundred Twenty Pesos and Thirty Four 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, 100.00 | 8, 446.14 | 20, 900.00 |
| Employee YTD | PHP | 1, 100.00 | 8, 446.14 | 9, 900.00 |
| Income Tax YTD | | | | |
| Tax YTD | | | | PHP 53, 746.92 |