



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	Sep 28, 2024	16 Sep 2024 - 30 Sep 2024
Position	SSS No.	Tax Ref No.
Application Development	0613499752	160563666
Department	Employment Status	Work Location
FJ GD GDC PH - GDC Philippines	Regular	Cebu Office
Cost Center		
Default Cost Center		

Earnings			Deductions		
Salary	PHP	21, 164.00	FSAP EE - no Bank Account Yet	PHP	1, 000.00
Clothing Allowance	PHP	166.50	HMO Deduction	PHP	2, 270.80
Laundry Allowance	PHP	150.00	SSS Mandatory Provident Fund Employee Contribution	PHP	180.00
Meal Allowance	PHP	944.00	Tax	PHP	2, 759.70
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 27, 024.50	Total Deductions		PHP 6, 210.50

NET PAY : PHP 20, 814.00
Twenty Thousand Eight Hundred Fourteen Pesos

Transferred to :
BPI_Pasay_Road_WES - 1359015921 - ZACHARY SEE GO

Contribution				
		HDMF	PhilHealth	SSS
Employer MTD	PHP	0.00	0.00	0.00
Employee MTD	PHP	0.00	0.00	0.00
Employer YTD	PHP	1, 700.00	9, 080.88	17, 100.00
Employee YTD	PHP	1, 700.00	9, 080.82	8, 100.00
Income Tax YTD				
Tax YTD				PHP 51, 824.13