

## 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  
Dec 14, 2022  
SSS No.  
0613499752  
Employment Status  
Regular

Date Covered  
1 Dec 2022 - 15 Dec 2022  
Tax Ref No.  
160563666000  
Work Location  
Cebu Office

**Earnings**

Salary	PHP	18, 786.00
Clothing Allowance	PHP	151.36
Laundry Allowance	PHP	136.36
Meal Allowance	PHP	858.18
Project Allowance	PHP	2, 272.73
Rice Subsidy	PHP	681.82
Transportation Allowance	PHP	318.18
Workplace Subsidy Allowance	PHP	1, 000.00
Hybrid Work Allowance	PHP	3, 000.00

**Total Earnings** **PHP 27, 204.63**

**Deductions**

HMO Deduction	PHP	1, 104.40
Phil Health Employee Contribution	PHP	751.44
HDMF Employee Contribution	PHP	100.00
SSS Employee Contribution	PHP	900.00
Leave without Pay (ABS - 1 NSI - 0 NSO - 0 EXML -0 day/s)	PHP	1, 235.24
SSS Mandatory Provident Fund Employee Contribution	PHP	135.00
Tax	PHP	2, 861.60

**Total Deductions** **PHP 7, 087.68**

**NET PAY : PHP 20, 116.95**

Twenty Thousand One Hundred Sixteen Pesos and Ninety Five Centavos

Transferred to :

BPI\_Pasay\_Road\_WES - 1359015921 - ZACHARY SEE GO

**Contribution**

		HDMF	PhilHealth	SSS
Employer MTD	PHP	100.00	751.44	1, 700.00
Employee MTD	PHP	100.00	751.44	900.00
Employer YTD	PHP	1, 200.00	7, 860.17	20, 400.00
Employee YTD	PHP	1, 200.00	7, 860.12	10, 800.00

**Income Tax YTD**

**Tax YTD** **PHP 79, 654.92**