

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
Oct 14, 2023
SSS No.
0613499752
Employment Status
Regular

Date Covered
1 Oct 2023 - 15 Oct 2023
Tax Ref No.
160563666
Work Location
Cebu Office

Earnings

Salary	PHP	19,687.50
Clothing Allowance	PHP	151.36
Laundry Allowance	PHP	136.36
Meal Allowance	PHP	858.18
Project Allowance	PHP	2,272.73
Project Incentive	PHP	2,380.95
Rice Subsidy	PHP	681.82
Transportation Allowance	PHP	318.18
OT Regular Adjustment (1.75 hours/s)	PHP	489.39
Workplace Subsidy Allowance	PHP	1,000.00

Total Earnings **PHP 27,976.47**

Deductions

FSAP EE - no Bank Account Yet	PHP	1,000.00
HMO Deduction	PHP	1,221.98
Phil Health Employee Contribution	PHP	787.50
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	1,294.52
SSS Mandatory Provident Fund Employee Contribution	PHP	180.00
Tax	PHP	2,353.08

Total Deductions **PHP 7,837.08**

NET PAY : PHP 20,139.39

Twenty Thousand One Hundred Thirty Nine Pesos and Thirty Nine 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	1,000.00	7,658.64	19,000.00
Employee YTD	PHP	1,000.00	7,658.64	9,000.00

Income Tax YTD

Tax YTD **PHP 46,873.55**