

Weserv Systems International Inc.

11/F Net Square Building 3rd Ave. cor 28th St., Crescent Park West

ZACHARY SEE GO

Name

SYAP Application Developer (BAS)

Department

FJ GD GDC PH BAS - Applications

Cost Center

GPSU

Payroll Date

Nov 29, 2023

SSS No. 0613499752

Regular

Employment Status

Date Covered

16 Nov 2023 - 30 Nov 2023

Tax Ref No.

160563666

Work Location

Cebu Office

Earnings		
Salary	PHP	19, 687.50
Clothing Allowance	PHP	166.50
Laundry Allowance	PHP	150.00
Meal Allowance	PHP	944.00
13th Month - Meal Allowance	PHP	1, 888.00
Project Allowance	PHP	2, 500.00
Rice Subsidy	PHP	750.00
Transportation Allowance	PHP	350.00
OT Restday (4 hours/s)	PHP	1, 163.35
13th Month Pay	PHP	29, 982.00
Workplace Subsidy Allowance	PHP	1, 000.00

Deductions		
FSAP EE - no Bank Account Yet	PHP	1, 000.00
HMO Deduction	PHP	1, 221.98
SSS Mandatory Provident Fund Employee Contribution	PHP	247.50
Tax	PHP	3, 061.17

PHP 58, 581.35 **Total Earnings**

Total Deductions

PHP 5, 530.65

NET PAY: PHP 53, 050.70 Fifty Three Thousand Fifty Pesos and Seventy Centavos

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, 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 56, 808.09

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