

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
Sep 29, 2022
SSS No.
0613499752
Employment Status
Regular

Date Covered
16 Sep 2022 - 30 Sep 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
Leave without Pay (ABS - 1 NSI - 0 NSO - 0 EXML -0 day/s)	PHP	1,235.24
SSS Mandatory Provident Fund Employee Contribution	PHP	67.50
PhilHealth Employee Contribution Adj 2022	PHP	88.20
Tax	PHP	3,294.29

Total Deductions **PHP 5,789.63**

NET PAY : PHP 21,415.00

Twenty One Thousand Four Hundred Fifteen 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	900.00	5,605.85	15,300.00
Employee YTD	PHP	900.00	5,605.80	8,100.00

Income Tax YTD**Tax YTD** **PHP 62,172.39**