



Weserv Systems International Inc.

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

Name
ZACHARY SEE GO
Position
Application Development
Department
FJ GD GDC PH - GDC Philippines
Cost Center
Default Cost Center

Payroll Date
Apr 13, 2024
SSS No.
0613499752
Employment Status
Regular

Date Covered
1 Apr 2024 - 15 Apr 2024
Tax Ref No.
160563666
Work Location
Cebu Office

Earnings			Deductions		
Salary	PHP	19, 687.50	FSAP EE - no Bank Account Yet	PHP	1, 000.00
Clothing Allowance	PHP	166.50	HMO Deduction	PHP	1, 221.98
Laundry Allowance	PHP	150.00	Phil Health Employee Contribution	PHP	984.37
Meal Allowance	PHP	944.00	HDMF Employee Contribution	PHP	200.00
Project Allowance	PHP	2, 500.00	SSS Employee Contribution	PHP	900.00
Project Incentive	PHP	5, 000.00	SSS Mandatory Provident Fund Employee Contribution	PHP	202.50
Rice Subsidy	PHP	750.00	Tax	PHP	3, 043.03
Transportation Allowance	PHP	350.00	Total Deductions		
Workplace Subsidy Allowance	PHP	1, 000.00	PHP 7, 551.88		
Total Earnings		PHP 30, 548.00			

NET PAY : PHP 22, 996.12

Twenty Two Thousand Nine Hundred Ninety Six Pesos and Twelve Centavos

Transferred to :
BPI_Pasay_Road_WES - 1359015921 - ZACHARY SEE GO

Contribution				
		HDMF	PhilHealth	SSS
Employer MTD	PHP	200.00	984.38	1, 900.00
Employee MTD	PHP	200.00	984.37	900.00
Employer YTD	PHP	700.00	3, 937.52	7, 600.00
Employee YTD	PHP	700.00	3, 937.48	3, 600.00

Income Tax YTD	
Tax YTD	PHP 23, 240.03