



Weserv Systems International Inc.

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

Name	Payroll Date	Date Covered
ZACHARY SEE GO	Sep 14, 2023	1 Sep 2023 - 15 Sep 2023
Position	SSS No.	Tax Ref No.
SYAP Application Developer (BAS)	0613499752	160563666
Department	Employment Status	Work Location
FJ GD GDC PH BAS - Applications	Regular	Cebu Office
Cost Center		
GPSU		

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	787.50
Meal Allowance	PHP	944.00	HDMF Employee Contribution	PHP	100.00
Project Allowance	PHP	2, 500.00	SSS Employee Contribution	PHP	900.00
Rice Subsidy	PHP	750.00	SSS Mandatory Provident Fund Employee Contribution	PHP	202.50
Transportation Allowance	PHP	350.00	Tax	PHP	2, 102.40
Workplace Subsidy Allowance	PHP	1, 000.00			
Total Earnings	PHP	25, 548.00	Total Deductions	PHP	6, 314.38

NET PAY : PHP 19, 233.62	
Nineteen Thousand Two Hundred Thirty Three Pesos and Sixty Two 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	900.00	6, 871.14	17, 100.00
Employee YTD	PHP	900.00	6, 871.14	8, 100.00
Income Tax YTD				
Tax YTD				PHP 42, 069.57