

Weserv Systems International Inc.

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

Name

ZACHARY SEE GO

SYAP Application Developer (BAS)

Department

FJ GD GDC PH BAS - Applications

Cost Center

GPSU

Payroll Date

Dec 29, 2022

SSS No. 0613499752

Employment Status

Regular

Date Covered

16 Dec 2022 - 30 Dec 2022

Tax Ref No.

160563666

Work Location

Cebu Office

| Earnings | | |
|-----------------------------|-----|------------|
| Salary | PHP | 18, 786.00 |
| Clothing Allowance | PHP | 166.50 |
| Laundry Allowance | PHP | 150.00 |
| Meal Allowance | PHP | 944.00 |
| Project Allowance | PHP | 2, 500.00 |
| Rice Subsidy | PHP | 750.00 |
| Transportation Allowance | PHP | 350.00 |
| Workplace Subsidy Allowance | PHP | 1, 000.00 |
| Hybrid Work Allowance | PHP | 1, 500.00 |

| HMO Deduction | PHP | 1, 104.40 |
|--|-----|-----------|
| SSS Mandatory Provident Fund Employee Contribution | PHP | 90.00 |
| Tax | PHP | 2, 581.54 |

Total Deductions

Deductions

PHP 3, 775.94

Total Earnings

PHP 26, 146.50

NET PAY: PHP 22, 370.56

Twenty Two Thousand Three Hundred Seventy Pesos and Fifty Six 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, 200.00 | 7, 860.17 | 20, 400.00 |
| Employee YTD | PHP | 1, 200.00 | 7, 860.12 | 10, 800.00 |
| | | | | |

Income Tax YTD Tax YTD

PHP 82, 236.46

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