

Weserv Systems International Inc.

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

Name

ZACHARY SEE GO

Application Development

Department

FJ GD GDC PH - GDC Philippines

Cost Center

Default Cost Center

Payroll Date

Jul 13, 2024 SSS No.

0613499752

Employment Status Regular

Date Covered

1 Jul 2024 - 15 Jul 2024

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 |
| Project Allowance | PHP | 2, 500.00 |
| Rice Subsidy | PHP | 750.00 |
| Transportation Allowance | PHP | 350.00 |
| Workplace Subsidy Allowance | PHP | 1, 000.00 |

Total Earnings PHP 25, 548.00

| Deductions | | |
|---|-----|-----------|
| FSAP EE - no Bank Account Yet | PHP | 1, 000.00 |
| HMO Deduction | PHP | 2, 270.80 |
| Phil Health Employee Contribution | PHP | 984.37 |
| HDMF Employee Contribution | PHP | 200.00 |
| SSS Employee Contribution | PHP | 900.00 |
| SSS Mandatory Provident Fund Employee Contribution | PHP | 202.50 |
| Tax | PHP | 2, 043.03 |

Total Deductions PHP 7, 600.70

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 | 1, 300.00 | 6, 964.48 | 13, 300.00 |
| Employee YTD | PHP | 1, 300.00 | 6, 964.42 | 6, 300.00 |
| | | | | |

Income Tax YTD Tax YTD

PHP 38, 657.88

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