



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
Jul 14, 2023
SSS No.
0613499752
Employment Status
Regular

Date Covered
1 Jul 2023 - 15 Jul 2023
Tax Ref No.
160563666
Work Location
Cebu Office

Earnings			Deductions		
Salary	PHP	18, 786.00	HMO Deduction	PHP	1, 221.98
Clothing Allowance	PHP	166.50	Phil Health Employee Contribution	PHP	751.44
Laundry Allowance	PHP	150.00	HDMF Employee Contribution	PHP	100.00
Meal Allowance	PHP	944.00	SSS Employee Contribution	PHP	900.00
Project Allowance	PHP	2, 500.00	SSS Mandatory Provident Fund Employee Contribution	PHP	157.50
Rice Subsidy	PHP	750.00	Tax	PHP	2, 399.42
Transportation Allowance	PHP	350.00	Total Deductions PHP 5, 530.34		
OT Legal Holiday (8 hours/s)	PHP	2, 305.55			
Workplace Subsidy Allowance	PHP	1, 000.00			
Total Earnings		PHP 26, 952.05			

NET PAY : PHP 21, 421.71
Twenty One Thousand Four Hundred Twenty One Pesos and Seventy One Centavos
Transferred to :
BPI_Pasay_Road_WES - 1359015921 - ZACHARY SEE GO

Contribution				
		HDMF	PhilHealth	SSS
Employer MTD	PHP	100.00	751.44	1, 900.00
Employee MTD	PHP	100.00	751.44	900.00
Employer YTD	PHP	700.00	5, 296.14	13, 300.00
Employee YTD	PHP	700.00	5, 296.14	6, 300.00

Income Tax YTD	
Tax YTD	PHP 32, 798.88