

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
Oct 14, 2022
SSS No.
0613499752
Employment Status
Regular

Date Covered
1 Oct 2022 - 15 Oct 2022
Tax Ref No.
160563666000
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	818.18
Transportation Allowance	PHP	350.00
Clothing Allowance Adjustment	PHP	15.14
Laundry Allowance Adjustment	PHP	13.64
Meal Allowance Adjustment	PHP	85.82
Project Allowance Adjustment	PHP	227.27
Transportation Allowance Adjustment	PHP	31.82
Workplace Subsidy Allowance	PHP	1,000.00
Hybrid Work Allowance	PHP	1,000.00

Total Earnings **PHP 26,088.37**

Deductions

HMO Deduction	PHP	1,104.40
Phil Health Employee Contribution	PHP	751.44
HDMF Employee Contribution	PHP	100.00
SSS Employee Contribution	PHP	900.00
Leave without Pay Adjustment (0 day/s)	PHP	-1,235.24
SSS Mandatory Provident Fund Employee Contribution	PHP	180.00
PhilHealth Employee Contribution Adj 2022	PHP	88.20
Tax	PHP	3,118.38

Total Deductions **PHP 5,007.18**

NET PAY : PHP 21,081.19

Twenty One Thousand Eighty One Pesos and Nineteen Centavos

Transferred to :

BPI_Pasay_Road_WES - 1359015921 - ZACHARY SEE GO

Contribution

		HDMF	PhilHealth	SSS
Employer MTD	PHP	100.00	751.44	1,700.00
Employee MTD	PHP	100.00	751.44	900.00
Employer YTD	PHP	1,000.00	6,357.29	17,000.00
Employee YTD	PHP	1,000.00	6,357.24	9,000.00

Income Tax YTD

Tax YTD **PHP 65,290.77**