



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	Jun 14, 2024	1 Jun 2024 - 15 Jun 2024
Position	SSS No.	Tax Ref No.
Application Development	0613499752	160563666
Department	Employment Status	Work Location
FJ GD GDC PH - GDC Philippines	Regular	Cebu Office
Cost Center		
Default Cost Center		

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	984.37
Meal Allowance	PHP	944.00	HDMF Employee Contribution	PHP	200.00
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			
Workplace Subsidy Allowance	PHP	1, 000.00	Tax	PHP	2, 043.03
Total Earnings	PHP 25, 548.00		Total Deductions	PHP 6, 551.88	

NET PAY : PHP 18, 996.12
Eighteen Thousand Nine Hundred Ninety Six Pesos and Twelve Centavos

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, 100.00	5, 906.28	11, 400.00
Employee YTD	PHP	1, 100.00	5, 906.22	5, 400.00
Income Tax YTD				
Tax YTD	PHP 32, 227.89			