

## 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  
Aug 13, 2022  
SSS No.  
0613499752  
Employment Status  
Regular

Date Covered  
1 Aug 2022 - 15 Aug 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	750.00
Transportation Allowance	PHP	350.00
OT Regular (2.5 hours/s)	PHP	667.12
Workplace Subsidy Allowance	PHP	1, 000.00
Hybrid Work Allowance	PHP	2, 000.00

**Total Earnings** **PHP 27, 313.62**

## 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
SSS Mandatory Provident Fund Employee Contribution	PHP	157.50
PhilHealth Employee Contribution Adj 2022	PHP	88.20
Tax	PHP	3, 145.75

**Total Deductions** **PHP 6, 247.29**

**NET PAY : PHP 21, 066.33**

Twenty One Thousand Sixty Six Pesos and Thirty Three 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	800.00	4, 854.41	13, 600.00
Employee YTD	PHP	800.00	4, 854.36	7, 200.00

**Income Tax YTD**

**Tax YTD** **PHP 51, 834.80**