



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	Mar 27, 2024	16 Mar 2024 - 31 Mar 2024
Position	SSS No.	Tax Ref No.
SYAP Application Developer (BAS)	0613499752	160563666
Department	Employment Status	Work Location
FJ GD GDC PH BAS - Applications	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	SSS Mandatory Provident Fund Employee Contribution	PHP	247.50
Meal Allowance	PHP	944.00	Tax	PHP	3, 450.90
Project Allowance	PHP	2, 500.00	Total Deductions		
Project Incentive	PHP	5, 000.00	PHP 5, 920.38		
Rice Subsidy	PHP	750.00			
Transportation Allowance	PHP	350.00			
13th Month Pay	PHP	9, 843.75			
Workplace Subsidy Allowance	PHP	1, 000.00			
Total Earnings		PHP 40, 391.75			

NET PAY : PHP 34, 471.37
Thirty Four Thousand Four Hundred Seventy One Pesos and Thirty Seven Centavos
Transferred to :
BPI_Pasay_Road_WES - 1359015921 - ZACHARY SEE GO

Contribution				
		HDMF	PhilHealth	SSS
Employer MTD	PHP	0.00	0.00	0.00
Employee MTD	PHP	0.00	0.00	0.00
Employer YTD	PHP	500.00	2, 953.14	5, 700.00
Employee YTD	PHP	500.00	2, 953.11	2, 700.00
Income Tax YTD				
Tax YTD				PHP 20, 197.00