

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 14, 2023
SSS No.
0613499752
Employment Status
Regular

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

Earnings

Salary	PHP	19, 687.50
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
Workplace Subsidy Allowance	PHP	1, 000.00

Total Earnings **PHP 25, 548.00**

Deductions

FSAP EE - no Bank Account Yet	PHP	1, 000.00
HMO Deduction	PHP	1, 221.98
Phil Health Employee Contribution	PHP	787.50
HDMF Employee Contribution	PHP	100.00
SSS Employee Contribution	PHP	900.00
SSS Mandatory Provident Fund Employee Contribution	PHP	202.50
Tax	PHP	2, 102.40

Total Deductions **PHP 6, 314.38**

NET PAY : PHP 19, 233.62

Nineteen Thousand Two Hundred Thirty Three Pesos and Sixty Two Centavos

Transferred to :

BPI_Pasay_Road_WES - 1359015921 - ZACHARY SEE GO

Contribution

		HDMF	PhilHealth	SSS
Employer MTD	PHP	100.00	787.50	1, 900.00
Employee MTD	PHP	100.00	787.50	900.00
Employer YTD	PHP	800.00	6, 083.64	15, 200.00
Employee YTD	PHP	800.00	6, 083.64	7, 200.00

Income Tax YTD

Tax YTD **PHP 37, 516.27**