

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

Date Covered  
1 Apr 2022 - 15 Apr 2022  
Tax Ref No.  
160563666000  
Work Location  
Cebu Office

## Earnings

Salary	PHP	17, 639.50
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
OT Regular (4 hours/s)	PHP	1, 002.24
OT Regular Adjustment (1 hours/s)	PHP	250.56
OT Restday (3 hours/s)	PHP	781.75
Workplace Subsidy Allowance	PHP	1, 000.00
Hybrid Work Allowance	PHP	1, 500.00

**Total Earnings** **PHP 27, 034.55**

## Deductions

Phil Health Employee Contribution	PHP	529.18
HDMF Employee Contribution	PHP	100.00
SSS Employee Contribution	PHP	900.00
SSS Mandatory Provident Fund Employee Contribution	PHP	112.50
Tax	PHP	3, 164.84

**Total Deductions** **PHP 4, 806.52**

**NET PAY : PHP 22, 228.03**

Twenty Two Thousand Two Hundred Twenty Eight Pesos and Three Centavos

Transferred to :

BPI\_Pasay\_Road\_WES - 1359015921 - ZACHARY SEE GO

## Contribution

		HDMF	PhilHealth	SSS
Employer MTD	PHP	100.00	529.19	1, 700.00
Employee MTD	PHP	100.00	529.18	900.00
Employer YTD	PHP	400.00	2, 116.76	6, 800.00
Employee YTD	PHP	400.00	2, 116.72	3, 600.00

**Income Tax YTD**

**Tax YTD** **PHP 21, 225.89**