

## 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  
Mar 14, 2023  
SSS No.  
0613499752  
Employment Status  
Regular

Date Covered  
1 Mar 2023 - 15 Mar 2023  
Tax Ref No.  
160563666  
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
Workplace Subsidy Allowance	PHP	1,000.00
Hybrid Work Allowance	PHP	3,000.00

**Total Earnings** **PHP 27,646.50**

**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
Tax	PHP	2,538.31

**Total Deductions** **PHP 5,551.65**

**NET PAY : PHP 22,094.85**

Twenty Two Thousand Ninety Four Pesos and Eighty Five Centavos

Transferred to :

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

**Contribution**

		HDMF	PhilHealth	SSS
Employer MTD	PHP	100.00	751.44	1,900.00
Employee MTD	PHP	100.00	751.44	900.00
Employer YTD	PHP	300.00	2,254.32	5,700.00
Employee YTD	PHP	300.00	2,254.32	2,700.00

**Income Tax YTD****Tax YTD** **PHP 14,238.13**