



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
Oct 28, 2023
SSS No.
0613499752
Employment Status
Regular

Date Covered
16 Oct 2023 - 30 Oct 2023
Tax Ref No.
160563666
Work Location
Cebu Office

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	Leave without Pay Adjustment (0 day/s)	PHP	-1, 294.52
Meal Allowance	PHP	944.00	SSS Mandatory Provident Fund Employee Contribution	PHP	270.00
Project Allowance	PHP	2, 500.00	Tax	PHP	2, 774.29
Rice Subsidy	PHP	818.18	Total Deductions		
Transportation Allowance	PHP	350.00	PHP 3, 971.75		
Clothing Allowance Adjustment	PHP	15.14			
Laundry Allowance Adjustment	PHP	13.64			
Meal Allowance Adjustment	PHP	85.82			
Project Allowance Adjustment	PHP	227.27			
Transportation Allowance Adjustment	PHP	31.82			
Workplace Subsidy Allowance	PHP	1, 000.00			
Total Earnings		PHP 25, 989.87			

NET PAY : PHP 22, 018.12

Twenty Two Thousand Eighteen Pesos and Twelve 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	1, 000.00	7, 658.64	19, 000.00
Employee YTD	PHP	1, 000.00	7, 658.64	9, 000.00

Income Tax YTD

Tax YTD

PHP 49, 647.84