



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	Jan 29, 2024	16 Jan 2024 - 30 Jan 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		
GPSU		

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	292.50
Meal Allowance	PHP	944.00	Tax	PHP	5, 059.68
Project Allowance	PHP	2, 500.00	Total Deductions		
Project Incentive	PHP	5, 000.00	PHP 7, 574.16		
Medical Benefits	PHP	4, 000.00			
Rice Subsidy	PHP	750.00			
Transportation Allowance	PHP	350.00			
OT Regular Adjustment (4 hours/s)	PHP	1, 118.61			
OT Restday Adjustment (7.5 hours/s)	PHP	2, 181.29			
Workplace Subsidy Allowance	PHP	1, 000.00			
Total Earnings		PHP 37, 847.90			

NET PAY : PHP 30, 273.74				
Thirty Thousand Two Hundred Seventy Three Pesos and Seventy Four 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	100.00	984.38	1, 900.00
Employee YTD	PHP	100.00	984.37	900.00
Income Tax YTD				
Tax YTD				PHP 6, 559.83