



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  
Feb 29, 2024  
SSS No.  
0613499752  
Employment Status  
Regular

Date Covered  
16 Feb 2024 - 29 Feb 2024  
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
Health Incentive Bonus	PHP	3, 937.50	Leave without Pay Adjustment (0 day/s)	PHP	-1, 294.52
Laundry Allowance	PHP	150.00	Tardiness (37 min/s)	PHP	99.79
Meal Allowance	PHP	944.00	SSS Mandatory Provident Fund Employee Contribution	PHP	270.00
Project Allowance	PHP	2, 500.00	Tax	PHP	4, 146.99
Rice Subsidy	PHP	818.18	<b>Total Deductions</b> <b>PHP 5, 444.24</b>		
Transportation Allowance	PHP	350.00			
OT Regular Adjustment (2.5 hours/s)	PHP	699.13			
OT Special Holiday (8 hours/s)	PHP	2, 326.70			
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			
<b>Total Earnings</b>		<b>PHP 32, 953.20</b>			

NET PAY : PHP 27, 508.96

Twenty Seven Thousand Five Hundred Eight Pesos and Ninety Six 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	300.00	1, 968.76	3, 800.00
Employee YTD	PHP	300.00	1, 968.74	1, 800.00
<b>Income Tax YTD</b>				
<b>Tax YTD</b>				<b>PHP 14, 703.07</b>