Payslip

FUJITSU

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	Feb 14, 2024	1 Feb 2024 - 15 Feb 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

Salary	PHP	19, 687.50
Clothing Allowance	PHP	151.36
Laundry Allowance	PHP	136.36
Meal Allowance	PHP	858.18
Project Allowance	PHP	2, 272.73
Project Incentive	PHP	5, 000.00
Rice Subsidy	PHP	681.82
Transportation Allowance	PHP	318.18
OT Regular (2.25 hours/s)	PHP	629.22
OT Regular Adjustment (20.5 hours/s)	PHP	5, 732.87
OT Night DIfferential Regular (0.75 hours/s)	PHP	20.97
Workplace Subsidy Allowance	PHP	1, 000.00

Total Earnings PHP 36, 489.19

Deductions

FSAP EE - no Bank Account Yet	PHP	1, 000.00
HMO Deduction	PHP	1, 221.98
Phil Health Employee Contribution	PHP	984.37
HDMF Employee Contribution	PHP	200.00
SSS Employee Contribution	PHP	900.00
Leave without Pay (ABS - 1 NSI - 0 NSO - 0 EXML -0 day/s)	PHP	1, 294.52
SSS Mandatory Provident Fund Employee Contribution	PHP	180.00
Tax	PHP	3, 996.25

Total Deductions PHP 9, 777.12

NET PAY : PHP 26, 712.07

Twenty Six Thousand Seven Hundred Twelve Pesos and Seven Centavos

Transferred to :

BPI_Pasay_Road_WES - 1359015921 - ZACHARY SEE GO

Contribution

		HDMF	PhilHealth	SSS
Employer MTD	PHP	200.00	984.38	1, 900.00
Employee MTD	PHP	200.00	984.37	900.00
Employer YTD	PHP	300.00	1, 968.76	3, 800.00
Employee YTD	PHP	300.00	1, 968.74	1, 800.00

Income Tax YTD

Tax YTD PHP 10, 556.08

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