



SYSTEMS, INC.

EMPLOYEE COPY

EMPLOYEE PAYSリップ

Payroll Period: October 09, 2025 - October 24, 2025
Employee Number: DIF147
Employee Name: jewel perez
Date Hired: N/A
Position: Project Manager

TIN: N/A
SSS Number: N/A
PhilHealth Number: N/A
Pag-IBIG Number: N/A

| | | |
|----------------------------------|------------|--------------|
| Basic Semi Monthly Salary | : | P0.00 |
| ADD | HRS | |
| Regular Overtime | 0 | P0.00 |
| Night Differential | 0 | P0.00 |
| Rest Day Overtime | 0 | P0.00 |
| Rest Day OT (Beyond 8hrs) | 0 | P0.00 |
| Rest Day OT + Night Diff | 0 | P0.00 |
| Site Allowance | | P0.00 |
| Salary Adjustment | | P0.00 |
| Travel Time | 0 | P0.00 |

| | | |
|------------------------------|---|-------|
| Holiday Pay | | |
| Regular Holiday | 0 | P0.00 |
| Regular Holiday + Overtime | 0 | P0.00 |
| Regular Holiday + Night Diff | 0 | P0.00 |
| Regular Holiday + ROT | 0 | P0.00 |
| Regular Holiday + ROT + OT | 0 | P0.00 |
| Special Holiday | 0 | P0.00 |
| Special Holiday + Overtime | 0 | P0.00 |
| Special Holiday + Night Diff | 0 | P0.00 |
| Special Holiday + ROT | 0 | P0.00 |
| SH + ROT (Beyond 8hrs) | 0 | P0.00 |
| SH + ROT + ND | 0 | P0.00 |

Total Gross: P0.00

Deductions

| | |
|-------------------|-------|
| Absences | P0.00 |
| Undertime | P0.00 |
| SSS Contribution | P0.00 |
| PHIC Contribution | P0.00 |
| HDMF Contribution | P0.00 |
| Withholding TAX | P0.00 |

| | |
|------------------|-------|
| SSS Loan | P0.00 |
| HDMF Loan | P0.00 |
| TEED | P0.00 |
| Staff House Rent | P0.00 |
| Cash Advance | P0.00 |

Total Deductions: P0.00

Total Net Pay: P0.00

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