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EMPLOYEE COPY

P5,122.58

EMPLOYEE PAYSLIP

Employee Number: DIF122 SSS Number: 23424234 Employee Name: Aldrin Reyes PhilHealth Number: N/A Date Hired: N/A Pag-IBIG Number: N/A Position: System Administrator Basic Semi Monthly Salary : P17,500.00 Holiday Pay 0 P0.00 ADD HRS Regular Holiday + Overtime 0 P0.00 P0.00	Payroll Period:	0	ctober 09, 2025 - October 24, 2025	TIN:		N/A
Date Hired:	Employee Number:	DIF122		SSS Number:		23424234
Position: System Administrator Basic Semi Monthly Salary F17,500.00 Holiday Pay Regular Holiday O P0.00	Employee Name:	Aldrin Reyes		PhilHealth Number:		N/A
Basic Semi Monthly Salary	Date Hired:		N/A	Pag-IBIG Number:		N/A
ADD HRS Regular Holiday 0 P0.00 Regular Overtime 3 P754.32 Regular Holiday + Overtime 0 P0.00 Night Differential 0 P0.00 Regular Holiday + Night Diff 0 P0.00 Rest Day Overtime 0 P0.00 Regular Holiday + ROT 0 P0.00 Rest Day OT (Beyond 8hrs) 0 P0.00 Regular Holiday + ROT + OT 0 P0.00 Rest Day OT + Night Diff 0 P0.00 Special Holiday + ROT + OT 0 P0.00 Site Allowance P200.00 Special Holiday + Overtime 0 P0.00 Salary Adjustment P0.00 Special Holiday + Overtime 0 P0.00 Travel Time 3 P603.45 Special Holiday + ROT 0 P0.00 Travel Time 3 P603.45 Special Holiday + ROT 0 P0.00 SH + ROT (Beyond 8hrs) 0 P0.00 P0.00 P0.00 SH + ROT + ND 0 P0.00 P0.00 Undertime P1,			•			
Regular Overtime 3 P754.32 Regular Holiday + Overtime 0 P0.00 Night Differential 0 P0.00 Regular Holiday + Night Diff 0 P0.00 Rest Day Overtime 0 P0.00 Regular Holiday + ROT 0 P0.00 Rest Day OT (Beyond 8hrs) 0 P0.00 Regular Holiday + ROT + OT 0 P0.00 Rest Day OT + Night Diff 0 P0.00 Special Holiday + ROT + OT 0 P0.00 Site Allowance P200.00 Special Holiday + Overtime 0 P0.00 Salary Adjustment P0.00 Special Holiday + Night Diff 0 P0.00 Travel Time 3 P603.45 Special Holiday + ROT 0 P0.00 SH + ROT (Beyond 8hrs) 0 P0.00 SH + ROT (Beyond 8hrs) 0 P0.00 SH + ROT + ND 0 P0.00 SH + ROT + ND 0 P0.00 Undertime P1,454.99 HDMF Loan P0.00 SSS Contribution P1,750.00 TEED P0.00 PHI		:	P17,500.00	, ,		
Night Differential 0 P0.00 Regular Holiday + Night Diff 0 P0.00 Rest Day Overtime 0 P0.00 Regular Holiday + ROT 0 P0.00 Rest Day OT (Beyond 8hrs) 0 P0.00 Regular Holiday + ROT + OT 0 P0.00 Rest Day OT + Night Diff 0 P0.00 Special Holiday + ROT + OT 0 P0.00 Site Allowance P200.00 Special Holiday + Night Diff 0 P0.00 Salary Adjustment P0.00 Special Holiday + Night Diff 0 P0.00 Travel Time 3 P603.45 Special Holiday + ROT 0 P0.00 SH + ROT (Beyond 8hrs) 0 P0.00 SH + ROT + ND 0 P0.00 Total Gross: P19,057.77 Deductions Absences P9,655.20 SSS Loan P0.00 Undertime P1,454.99 HDMF Loan P0.00 SSS Contribution P1,750.00 TEED P0.00 PHIC Contribution P875.00 Staff House Rent<		_		Regular Holiday	0	P0.00
Rest Day Overtime 0 P0.00 Regular Holiday + ROT 0 P0.00 Rest Day OT (Beyond 8hrs) 0 P0.00 Regular Holiday + ROT + OT 0 P0.00 Rest Day OT + Night Diff 0 P0.00 Special Holiday + ROT + OT 0 P0.00 Site Allowance P200.00 Special Holiday + Overtime 0 P0.00 Salary Adjustment P0.00 Special Holiday + Night Diff 0 P0.00 Travel Time 3 P603.45 Special Holiday + ROT 0 P0.00 SH + ROT (Beyond 8hrs) 0 P0.00 SH + ROT + ND 0 P0.00 SH + ROT + ND 0 P0.00 P0.00 P0.00 P0.00 SH + ROT + ND 0 P0.00 P0.00 P0.00 P0.00 Wide time P1,454.99 HDMF Loan P0.00 P0.00 SSS Contribution P1,750.00 TEED P0.00 P0.00 PHIC Contribution P875.00 Staff House Rent P0.00 P0.00	Regular Overtime	3	P754.32	Regular Holiday + Overtime	0	P0.00
Rest Day OT (Beyond 8hrs) 0 P0.00 Regular Holiday + ROT + OT 0 P0.00 Rest Day OT + Night Diff 0 P0.00 Special Holiday 0 P0.00 Site Allowance P200.00 Special Holiday + Overtime 0 P0.00 Salary Adjustment P0.00 Special Holiday + Night Diff 0 P0.00 Travel Time 3 P603.45 Special Holiday + ROT 0 P0.00 SH + ROT (Beyond 8hrs) 0 P0.00 SH + ROT + ND 0 P0.00 SH + ROT + ND 0 P0.00 P0.00 SH + ROT + ND 0 P0.00 Undertimes P9,655.20 SSS Loan P0.00 P0.00 SSS Contribution P1,454.99 HDMF Loan P0.00 SSS Contribution P1,750.00 TEED P0.00 PHIC Contribution P875.00 Staff House Rent P0.00 HDMF Contribution P200.00 Cash Advance P0.00	Night Differential	0	P0.00	Regular Holiday + Night Diff	0	P0.00
Rest Day OT + Night Diff 0 P0.00 Special Holiday 0 P0.00 Site Allowance P200.00 Special Holiday + Overtime 0 P0.00 Salary Adjustment P0.00 Special Holiday + Night Diff 0 P0.00 Travel Time 3 P603.45 Special Holiday + ROT 0 P0.00 SH + ROT (Beyond 8hrs) 0 P0.00 SH + ROT (Beyond 8hrs) 0 P0.00 Total Gross: P19,057.77 Deductions Absences P9,655.20 SSS Loan P0.00 Undertime P1,454.99 HDMF Loan P0.00 SSS Contribution P1,750.00 TEED P0.00 PHIC Contribution P875.00 Staff House Rent P0.00 HDMF Contribution P200.00 Cash Advance P0.00	Rest Day Overtime	0	P0.00	Regular Holiday + ROT	0	P0.00
Site Allowance	Rest Day OT (Beyond 8hrs)	0	P0.00	Regular Holiday + ROT + OT	0	P0.00
Salary Adjustment	Rest Day OT + Night Diff	0	P0.00	Special Holiday	0	P0.00
Travel Time 3	Site Allowance		P200.00	Special Holiday + Overtime	0	P0.00
SH + ROT (Beyond 8hrs) 0	Salary Adjustment		P0.00	Special Holiday + Night Diff	0	P0.00
Total Gross: P19,057.77 Deductions	Travel Time	3	P603.45	Special Holiday + ROT	0	P0.00
Total Gross: P19,057.77 Deductions Absences P9,655.20 SSS Loan P0.00 Undertime P1,454.99 HDMF Loan P0.00 SSS Contribution P1,750.00 TEED P0.00 PHIC Contribution P875.00 Staff House Rent P0.00 HDMF Contribution P200.00 Cash Advance P0.00				SH + ROT (Beyond 8hrs)	0	P0.00
Deductions Absences P9,655.20 SSS Loan P0.00 Undertime P1,454.99 HDMF Loan P0.00 SSS Contribution P1,750.00 TEED P0.00 PHIC Contribution P875.00 Staff House Rent P0.00 HDMF Contribution P200.00 Cash Advance P0.00				SH + ROT + ND	0	P0.00
Absences P9,655.20 SSS Loan P0.00 Undertime P1,454.99 HDMF Loan P0.00 SSS Contribution P1,750.00 TEED P0.00 PHIC Contribution P875.00 Staff House Rent P0.00 HDMF Contribution P200.00 Cash Advance P0.00				Total Gross:		P19,057.77
Undertime P1,454.99 HDMF Loan P0.00 SSS Contribution P1,750.00 TEED P0.00 PHIC Contribution P875.00 Staff House Rent P0.00 HDMF Contribution P200.00 Cash Advance P0.00	Deductions					
SSS Contribution P1,750.00 TEED P0.00 PHIC Contribution P875.00 Staff House Rent P0.00 HDMF Contribution P200.00 Cash Advance P0.00	Absences		P9,655.20	SSS Loan		P0.00
PHIC Contribution P875.00 Staff House Rent P0.00 HDMF Contribution P200.00 Cash Advance P0.00	Undertime		P1,454.99	HDMF Loan		P0.00
HDMF Contribution P200.00 Cash Advance P0.00	SSS Contribution		P1,750.00	TEED		P0.00
MOULTE. TAY	PHIC Contribution		P875.00	Staff House Rent		P0.00
Withholding TAX P0.00 Total Deductions: P13,935.19	HDMF Contribution		P200.00	Cash Advance		P0.00
	Withholding TAX		P0.00	Total Deductions:		P13,935.19

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Total Net Pay: