



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

<b>Basic Semi Monthly Salary</b>	:	<b>P0.00</b>
<b>ADD</b>	<b>HRS</b>	
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

<b>Holiday Pay</b>		
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**

This document generated by the company under no circumstances is to be amended, deleted or otherwise tampered with. In the event of any amendment, deletion or tampering, the company will treat the same with utmost severity and will proceed to act to the full extent of the law. This statement constitutes a record of your earnings and deductions. Please report any discrepancies to the management immediately.