

CONI

CONI
PAUL

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FRAN
PRIN
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CERN WITH THE PAYSリップ VIEWING

If i click the download button on the payslip it will load to view the payslip on the same tab/window but it will not
Then there are not button to go back or cancel the viewing of payslip, even if i click the go back button in the browser
I need to refresh the whole thing just to get back and view other payslip.

CERN WITH THE COMPUTATION IN THE PAYSリップ

L REI PAAS

Office Base Employee (5 working Days 2 Rest Days per Week)

Basic Salary should be Php11,000 per cut off (Php22,000 monthly)

tardiness did not reflect in the payslip

LWOP did not reflect in the payslip (LWOP is like Absent but Authorized and should not be paid rather deduct in

Sick Leave did not reflect on the payslip

Attendance Summary at the bottom part of the payslip did not reflect any of the details properly

REGINA MARIANO

Restaurant Base Employee (6 Working Days 1 Rest Days per Week)

Basic Salary should be Php13,000 per cut off (Php26,000 monthly)

LWOP did not reflect in the payslip (LWOP is like Absent but Authorized and should not be paid rather deduct in

Birthday Leave did not reflect in the payslip

Undertime did not reflect in the payslip

There are Holiday Pay reflected on the payslip but i did not enter any Holiday on the system

Attendance Summary at the bottom part of the payslip did not reflect any of the details properly

JANE BELCHEZ

Restaurant Base Employee (6 Working Days 1 Rest Days per Week)

Basic Salary should be Php13,000 per cut off (Php26,000 monthly)

LWOP did not reflect in the payslip (LWOP is like Absent but Authorized and should not be paid rather deduct in

Vacation Leave did not reflect in the payslip

There are Holiday Pay reflected on the payslip but i did not enter any Holiday on the system

Attendance Summary at the bottom part of the payslip did not reflect any of the details properly

IAH LYN GUEVARRA

Restaurant Base Employee (6 Working Days 1 Rest Days per Week)

Basic Salary should be Php12,000 per cut off (Php24,000 monthly)

LWOP did not reflect in the payslip (LWOP is like Absent but Authorized and should not be paid rather deduct in

Vacation Leave did not reflect in the payslip

There are Holiday Pay reflected on the payslip but i did not enter any Holiday on the system

Attendance Summary at the bottom part of the payslip did not reflect any of the details properly

T ACE GUANO

Restaurant Base Employee (6 Working Days 1 Rest Days per Week)

Basic Salary should be Php11,000 per cut off (Php22,000 monthly)

LWOP did not reflect in the payslip (LWOP is like Absent but Authorized and should not be paid rather deduct in

Vacation Leave did not reflect in the payslip
Undertime did not reflect in the payslip
There are Holiday Pay reflected on the payslip but i did not enter any Holiday on the system
Attendance Summary at the bottom part of the payslip did not reflect any of the details properly

I CHAVEZ
JCIS ELEAZAR LONDONIO
CESS ROSE ACOSTA
NA MARIE MORENO

Please redo all details for the Rank & File Daily Wage payslip, everything did not compute correctly.

HRM

Your Company Address

PAYSLIP

Apr 11, 2026 - Apr 25, 2026 (Monthly)

Employee Name:
Department:
Payment Date:

Dinh Chavez
Operations
30 Apr, 2026

Employee ID:
Designation:
Status:

SEB2018-2013T
Kitchen Staff
Generated

EARNINGS	AMOUNT	DEDUCTIONS	AMOUNT
Basic Salary	₱264.81	Undertime Deduction	₱0.00
NIGHT DIFFERENTIAL	₱0.50	SSS Contribution (EE)	₱450.00
OVERTIME	₱0.06	PhilHealth Contribution (EE)	₱250.00
HOLIDAY PAY	₱6.83	Pag-IBIG Contribution (EE)	₱200.00
ADJUSTMENT +	₱0.00	Withholding Tax	₱0.00
Total Earnings	₱292.20	Total Deductions	₱900.00

TARDINESS

UNDERTIME

₱0.00

₱0.00

Attendance Summary

Daily Rate: ₱0.00	Days Worked: 0 / -	Absences: 0
Expected Hours: 0.00h	Rendered Hours: 0.00h	Reg. OT: 0h
Night Diff: 0h	Holiday: 0h	Leaves: 0

Net Pay: \$ 0.00

Amount in words: Zero Pesos Only

HRM

Your Company Address

PAYSLIP

Apr 11, 2026 - Apr 25, 2026 (Monthly)

Employee Name:
Department:
Payment Date:

Francis Eleazar Londonio
Operations
30 Apr, 2026

Employee ID:
Designation:
Status:

SEB2018-2003T
Kitchen Staff
Generated

EARNINGS	AMOUNT	DEDUCTIONS	AMOUNT
Basic Salary	₱284.62	Undertime Deduction	₱0.00
NIGHT DIFFERENTIAL	₱14.55	SSS Contribution (EE)	₱450.00
OVERTIME	₱5.40	PhilHealth Contribution (EE)	₱250.00
HOLIDAY PAY	₱42.69	Pag-IBIG Contribution (EE)	₱200.00
ADJUSTMENT +	₱0.00	Withholding Tax	₱0.00
Total Earnings	₱347.26	Total Deductions	₱900.00

TARDINESS

UNDERTIME

₱0.00

₱0.00

Attendance Summary

Daily Rate: ₱0.00	Days Worked: 0 / -	Absences: 0
Expected Hours: 0.00h	Rendered Hours: 0.00h	Reg. OT: 0h
Night Diff: 0h	Holiday: 0h	Leaves: 0

Net Pay: \$ 0.00

Amount in words: Zero Pesos Only

HRM

Your Company Address

PAYSLIP

Apr 11, 2026 - Apr 25, 2026 (Monthly)

Employee Name:

Princess Rose Acosta

Employee ID:

SEB2024-2108T

Department: Operations
Payment Date: 30 Apr. 2026

Designation: Kitchen Staff
Status: Generated

EARNINGS	AMOUNT	DEDUCTIONS	AMOUNT
Basic Salary	₱267.31	Undertime Deduction	₱0.00
NIGHT DIFFERENTIAL	₱11.11	SSS Contribution (EE)	₱450.00
OVERTIME	₱7.59	PhilHealth Contribution (EE)	₱250.00
HOLIDAY PAY	₱32.08	Pag-IBIG Contribution (EE)	₱200.00
ADJUSTMENT +	₱0.00	Withholding Tax	₱0.00
Total Earnings	₱318.48	Total Deductions	₱900.00
TARDINESS			₱0.00
UNDERTIME			₱0.00

Attendance Summary

Daily Rate: ₱0.00	Days Worked: 0 / -	Absences: 0
Expected Hours: 0.00h	Rendered Hours: 0.00h	Reg. OT: 0h
Night Diff: 0h	Holiday: 0h	Leaves: 0

Net Pay: \$ 0.00

Amount in words: Zero Pesos Only

HRM

Your Company Address

PAYSLIP

Apr 11, 2026 - Apr 25, 2026 (Monthly)

Employee Name: Donna Marie Moreno
Department: Operations
Payment Date: 30 Apr. 2026

Employee ID: SER2024-2111T
Designation: Kitchen Staff
Status: Generated

EARNINGS	AMOUNT	DEDUCTIONS	AMOUNT
Basic Salary	₱267.31	Undertime Deduction	₱0.00
NIGHT DIFFERENTIAL	₱12.47	SSS Contribution (EE)	₱450.00
OVERTIME	₱20.57	PhilHealth Contribution (EE)	₱250.00
HOLIDAY PAY	₱40.10	Pag-IBIG Contribution (EE)	₱200.00
ADJUSTMENT +	₱0.00	Withholding Tax	₱0.00
Total Earnings	₱340.45	Total Deductions	₱900.00
TARDINESS			₱0.00
UNDERTIME			₱0.00

Attendance Summary

Daily Rate: ₱0.00	Days Worked: 0 / -	Absences: 0
Expected Hours: 0.00h	Rendered Hours: 0.00h	Reg. OT: 0h
Night Diff: 0h	Holiday: 0h	Leaves: 0

Net Pay: \$ 0.00

Amount in words: Zero Pesos Only

HRM				
Your Company Address				
PAYSLIP				
Apr 11, 2024 - Apr 19, 2024 (Weekly)				
Employee Name	Paul Van Pelt	Employee ID	888888-0000	
Department	Recruiting	Designation	Graphic Artist	
Payment Date	20-Apr-2024	Status	Current	
EARNINGS		AMOUNT	DEDUCTIONS	AMOUNT
Base Salary		PK1,760.00	Unemployment Insurance	PK1.00
SHIFT DIFFERENTIAL		PK1.00	SSS Contribution (SS)	PK50.00
OVERTIME		PK1.00	Philhealth Contribution (SS)	PK10.00
HOLIDAY PAY		PK1.00	Pag-IBIG Contribution (SS)	PK10.00
ADJUSTMENT +		PK1.00	Withholding Tax	PK1.00
Total Earnings		PK1,763.00	Total Deductions	PK71.00
		TAKENESS		PK1.00
		UNDERTIME		PK1.00
Attendance Summary				
Daily Rate: PK1.00	Days Worked: 9	Absence: 0		
Expected Hours: 0.00h	Rendered Hours: 0.00h	Reg. OT: 0h		
Night OTR: 0h	Holiday: 0h	Leave: 0		
Net Pay: \$ 6,251.13				
Amount in words: Six Thousand Two Hundred Fifty-one Point Twenty-five Pesos Only				

HRM				
Your Company Address				
PAYSIP				
Apr 11, 2024 - Apr 19, 2024 (Weekly)				
Employee Name	And Regino Martinez	Employee ID	888888-0007	
Department	Operations	Designation	Restaurant Manager	
Payment Date	20-Apr-2024	Status	Current	
EARNINGS	AMOUNT	DEDUCTIONS	AMOUNT	
Base Salary	PK100.00	Unemployment Insurance		PK1.00
SHIFT DIFFERENTIAL	PK1.00	SSS Contribution (SS)		PK10.00
OVERTIME	PK1.00	Philhealth Contribution (SS)		PK10.00
HOLIDAY PAY	PK10.00	Pag-IBIG Contribution (SS)		PK10.00
ADJUSTMENT +	PK1.00	Withholding Tax		PK1.00
Total Earnings	PK133.00	Total Deductions		PK31.00
TAKENESS				PK1.00
UNDERTIME				PK1.00
Attendance Summary				
Daily Rate: PK1.00	Days Worked: 9	Absence: 0		
Expected Hours: 0.00h	Rendered Hours: 0.00h	Reg. OT: 0h		
Night OTR: 0h	Holiday: 0h	Leave: 0		
Net Pay: \$ 6,782.50				
Amount in words: Eight Thousand Seven Hundred Eighty-two Point Fifty Pesos Only				

HRM				
Your Company Address				
PAYSLIP				
Apr 11, 2024 - Apr 19, 2024 (Weekly)				
Employee Name	Paul John Martinez	Employee ID	888888-0007	
Department	Operations	Designation	Restaurant Manager	
Payment Date	20-Apr-2024	Status	Current	
EARNINGS	AMOUNT	DEDUCTIONS	AMOUNT	
Base Salary	PK100.00	Unemployment Insurance		PK1.00
SHIFT DIFFERENTIAL	PK1.00	SSS Contribution (SS)		PK10.00
OVERTIME	PK1.00	Philhealth Contribution (SS)		PK10.00
HOLIDAY PAY	PK100.00	Pag-IBIG Contribution (SS)		PK10.00
ADJUSTMENT +	PK1.00	Withholding Tax		PK1.00
Total Earnings	PK203.00	Total Deductions		PK31.00
		TAKENESS		PK1.00
		UNDERTIME		PK1.00
Attendance Summary				
Daily Rate: PK1.00	Days Worked: 9	Absence: 0		
Expected Hours: 0.00h	Rendered Hours: 0.00h	Reg. OT: 0h		
Night OTR: 0h	Holiday: 0h	Leave: 0		
Net Pay: \$ 15,882.50				
Amount in words: Six Thousand Nine Hundred Eighty-two Point Fifty Pesos Only				

HRM				
Your Company Address				
PAYSLIP				
Apr 11, 2024 - Apr 19, 2024 (Weekly)				
Employee Name	Michael Lyle Martinez	Employee ID	888888-0017	
Department	Operations	Designation	Assistant Restaurant Manager	
Payment Date	20-Apr-2024	Status	Current	
EARNINGS	AMOUNT	DEDUCTIONS	AMOUNT	
Base Salary	PK100.00	Unemployment Insurance		PK1.00
SHIFT DIFFERENTIAL	PK1.00	SSS Contribution (SS)		PK10.00
OVERTIME	PK1.00	Philhealth Contribution (SS)		PK10.00
HOLIDAY PAY	PK100.00	Pag-IBIG Contribution (SS)		PK10.00
ADJUSTMENT +	PK1.00	Withholding Tax		PK1.00
Total Earnings	PK203.00	Total Deductions		PK31.00
		TAKENESS		PK1.00
		UNDERTIME		PK1.00
Attendance Summary				
Daily Rate: PK1.00	Days Worked: 9	Days Absent: 0	Absence: 0	
Expected Hours: 0.00h	Rendered Hours: 0.00h	Reg. OT: 0h		
Night OTR: 0h	Holiday: 0h	Leave: 0		
Net Pay: \$ 6,882.50				
Amount in words: Six Thousand Eight Hundred Eighty-two Point Fifty Pesos Only				

HRM				
Your Company Address				
PAYSLIP				
Apr 11, 2024 - Apr 20, 2024 (Weekly)				
Employee Name	Mark Lee Santos	Employee ID	888888-0007	
Department	Operations	Designation	Restaurant Supervisor	
Payment Date	20-Apr-2024	Status	Current	
EARNINGS	AMOUNT	DEDUCTIONS	AMOUNT	
Basic Salary	PK100.00	Unemployment Deduction		PK1.00
SHIFT DIFFERENTIAL	PK1.00	SSS Contribution (SS)		PK10.00
OVERTIME	PK1.00	Philhealth Contribution (SS)		PK10.00
HOLIDAY PAY	PK100.00	Pag-IBIG Contribution (SS)		PK10.00
ADJUSTMENT +	PK1.00	Withholding Tax		PK1.00
Total Earnings		Total Deductions	PK31.00	
TAKENESS		PK1.00		
UNDERTIME		PK1.00		
Attendance Summary				
Daily Rate: PK1.00	Days Worked: 9	Days Absent: 0	Absence: 0	
Expected Hours: 0.00h	Rendered Hours: 0.00h	Reg. OT: 0h		
Night OTR: 0h	Holiday: 0h	Leave: 0		
Net Pay: \$ 6,882.50				
Amount in words: Six Thousand Eight Hundred Eighty-two Point Fifty Pesos Only				

CHSRTAG	PL00	PrdHealth Contribution (S)	PL00.00
WELSH PAY	PL00.00	Pay Bk Contribution (S)	PL00.00
WELSH TAXES *	PL00	Income Tax	PL00
Total Earnings	PL000.00	Total Deductions	PL00.00
Net Pay			PL00.00
GROSS PAY			PL00
NET PAY			PL00

Attendance Summary

Daily Rate: PL00	Days Worked: 0.0	Attendance: 0
Expected Hours: 0.00	Rescheduled Hours: 0.00	Reg. Off: 0
Night Off: 0	Holiday: 0	Leave: 0

Net Pay: \$ 8,451.73
amount in words: Eight Thousand Four Hundred Fifty one Point Seventy three Pounds Only