		EMPLOYEE COPY			СОРУ
SYSTEMS, INC.		EMPLOYEE PAYSLIP			
Payroll Period:	August 26, 2025 - September 13, 2025		TIN:		N/A
Employee Number:		DIF125	SSS Number:	N/A	
Employee Name:	Jonathan Torres		PhilHealth Number:		N/A
Date Hired:	N/A		Pag-IBIG Number:		N/A
Position:	Project Manager				
Basic Semi Monthly Salary		P14,000.00	Holiday Pay		
ADD	HRS		Regular Holiday	0	P0.00
Regular Overtime	0	P0.00	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	0	P0.00
Site Allowance		P0.00	Special Holiday + Overtime	0	P0.00
Salary Adjustment		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:		P14,000.00
Deductions					
Absences		P1,287.36	SSS Loan		P0.00
Undertime		P246.74	HDMF Loan		P0.00
SSS Contribution		P1,400.00	TEED		P0.00
PHIC Contribution		P700.00	Staff House Rent		P0.00
HDMF Contribution		P200.00	Cash Advance		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.

Total Deductions:

Total Net Pay:

P3,834.10

P10,165.90

P0.00

Withholding TAX