

Republic of the Philippines

OFFICE OF THE CITY ACCOUNTANT

Cagayan de Oro City

PAY SLIP (Individual Salary Information)

Name	: VILLARIN, JEVONIE MAG-ABO	Current Rate:	27,000.00
Position	: COMPUTER MAINTENANCE TECHNOLOGIST I	Emp. Status:	REGULAR
Department	: CITY MANAGEMENT INFORMATION SYSTEM AND INNOVATION DEPARTMENT	Period Covered:	12/01/2023 to 07/31/2024

Payroll Transaction	Deductions and Allowances
1. Payroll No. : 23959 Period Cov. : December 01 - 15, 2023 Month/Year : December 2023 Days Worked : 13.00 Gross Pay : 10,960.82 Net Pay : 8,410.82	CHEMCO SAVINGS 1,000.00 (-) CHEMCO SHARE 500.00 (-) SSS 850.00 (-) PAGIBIG PS 200.00 (-)
2. Payroll No. : 25726 Period Cov. : December 16 - 31, 2023 Month/Year : December 2023 Days Worked : 9.00 Gross Pay : 7,588.26 Net Pay : 5,688.26	CHEMCO SAVINGS 1,000.00 (-) CHEMCO SHARE 500.00 (-) PHILHEALTH PS 400.00 (-)
3. Payroll No. : 00298 Period Cov. : January 01 - 15, 2024 Month/Year : January 2024 Days Worked : 10.00 Gross Pay : 8,431.40 Net Pay : 5,881.40	CHECCO/D 1,500.00 (-) SSS 850.00 (-) PAGIBIG PS 200.00 (-)
4. Payroll No. : 00637 Period Cov. : January 16 - 31, 2024 Month/Year : January 2024 Days Worked : 11.00 Gross Pay : 9,274.54 Net Pay : 7,274.54	CHECCO/D 1,500.00 (-) PHILHEALTH PS 500.00 (-)
5. Payroll No. : 01423 Period Cov. : February 01 - 15, 2024 Month/Year : February 2024 Days Worked : 12.00 Gross Pay : 10,117.68 Net Pay : 7,946.11	CHECCO/D 700.00 (-) SSS 850.00 (-) PAGIBIG PS 200.00 (-) WITHOUT PAY 421.57 (-)
6. Payroll No. : 04430 Period Cov. : February 01 - February 29, 2024 Month/Year : February 2024 Days Worked : 0.00 Gross Pay : 27,000.00 Net Pay : 6,568.40	PERA 2,000.00 (+) SAL-DIS 18,127.50 (-) PAGIBIG PS 540.00 (-) PHILHEALTH PS 675.00 (-) GSIS PS 2,430.00 (-) PAGIBIG GS 540.00 PHILHEALTH GS 675.00 ECC 100.00 GSIS GS 3,240.00 PERA (DEDUCTION) 45.46 (-) WITHOUT PAY 613.64 (-)

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7. Payroll No. : 02224 Period Cov. : February 16 - 29, 2024 Month/Year : February 2024 Days Worked : 10.00 Gross Pay : 8,431.40 Net Pay : 7,231.40	CHECCO/D	700.00	(-)
	PHILHEALTH PS	500.00	(-)
8. Payroll No. : 04430 Period Cov. : March 01 - March 31, 2024 Month/Year : March 2024 Days Worked : 0.00 Gross Pay : 27,000.00 Net Pay : 22,889.00	PERA	2,000.00	(+)
	CHECCO/D	700.00	(-)
	SSS	850.00	(-)
	CHEMCONS	916.00	(-)
	PAGIBIG PS	540.00	(-)
	PHILHEALTH PS	675.00	(-)
	GSIS PS	2,430.00	(-)
	PAGIBIG GS	540.00	
	PHILHEALTH GS	675.00	
	ECC	100.00	
	GSIS GS	3,240.00	
9. Payroll No. : 05233 Period Cov. : April 01 - 30, 2024 Month/Year : April 2024 Days Worked : 0.00 Gross Pay : 27,000.00 Net Pay : 23,935.00	PERA	2,000.00	(+)
	SSS	850.00	(-)
	CHEMCONS	910.00	(-)
	PAGIBIG PS	200.00	(-)
	PHILHEALTH PS	675.00	(-)
	GSIS PS	2,430.00	(-)
	PAGIBIG GS	200.00	
	PHILHEALTH GS	675.00	
	ECC	100.00	
	GSIS GS	3,240.00	
10. Payroll No. : 07168 Period Cov. : May 01 - 31, 2024 Month/Year : May 2024 Days Worked : 0.00 Gross Pay : 27,000.00 Net Pay : 23,268.62	PERA	2,000.00	(+)
	SSS	850.00	(-)
	CHEMCONS	910.00	(-)
	PAGIBIG PS	200.00	(-)
	PHILHEALTH PS	675.00	(-)
	GSIS PS	2,430.00	(-)
	WTAX	666.38	(-)
	PAGIBIG GS	200.00	
	PHILHEALTH GS	675.00	
	ECC	100.00	
	GSIS GS	3,240.00	

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11. Payroll No.	: 09490	PERA	2,000.00 (+)
Period Cov.	: June 01 - 30, 2024	SSS	850.00 (-)
Month/Year	: June 2024	CHEMCONS	910.00 (-)
Days Worked	: 0.00	PAGIBIG PS	200.00 (-)
Gross Pay	: 27,000.00	WTAX	666.38 (-)
Net Pay	: 23,268.62	PHILHEALTH PS	675.00 (-)
		GSIS PS	2,430.00 (-)
		PAGIBIG GS	200.00
		PHILHEALTH GS	675.00
		ECC	100.00
		GSIS GS	3,240.00
12. Payroll No.	: 11842	PERA	2,000.00 (+)
Period Cov.	: July 01 - 31, 2024	CHEMCONS	910.00 (-)
Month/Year	: July 2024	PAGIBIG PS	200.00 (-)
Days Worked	: 0.00	WTAX	666.38 (-)
Gross Pay	: 27,000.00	PHILHEALTH PS	675.00 (-)
Net Pay	: 24,118.62	GSIS PS	2,430.00 (-)
		PAGIBIG GS	200.00
		PHILHEALTH GS	675.00
		ECC	100.00
		GSIS GS	3,240.00
Grand Total		Authorized Signature	
Gross Pay	: 216,804.10		
Net Pay	: 166,480.79		