

Employee Name: Ricafort, Rosalinda F.

Pay Period: 11-Dec-19 to 25-Dec-19

Monthly Rate: 26,116.66

YTD Gov't Contributions:
SSS: 8,943.90

PAG-IBIG: 1,200.00

PHILHEALTH: 4,558.68

SSS (ER): 17,936.10

PAG-IBIG (ER): 1,200.00

PHILHEALTH (ER): 4,558.68

SSS EC (ER): 360.00

Description	Amount	Description	Amount
Annual Tax Refund (2019)	425.88	Car Loan (56/68 bal.30,000.00)	2,500.00
Holiday (No Work Performed) (1.00 Day)	1,200.77	Pag-Ibig Employee Share	50.00
Laundry Allowance	150.00	Pag-Ibig Loan (PBIG_ERI 201234890004 48/48 bal.0.24)	485.24
Medical Assistance	416.67	Pantry Deductions	55.35
Productivity Incentive	416.67	Philhealth Personal Share	154.79
Regular (100%) (8.00 Days)	9,456.02	SSS Employee Share	400.00
Rice Subsidy	750.00	SSS-Salary Loan (CK-1967348 28/49 bal.14,766.40)	738.32
Special Day (No Work Performed) (1.00 Day)	1,200.77		
Transportation (191223_Transpo_Lucky)	559.57		
Transportation (191223_Transpo_Multi)	586.71		
Transportation (191213_transpo)	717.86		
Uniform/Clothing Allowance	208.33		
Vacation Leave (1.00 Day)	1,200.77		
Total Earnings	17,290.02	Total Deductions	4,383.70
		Net Pay	12,906.32