

**GENERAL PAYROLL**  
**RD/ARD**  
**SUMMARY Sheet**  
**GRAND TOTALS**  
For the month of Jan 1-31, 2019

Basic Rate :	914,041.00
Basic Increment :	0.00
Basic Adjustment :	0.00
Pera :	40,000.00
Add'tl Comp. Allowances :	0.00
Laundry Allowances :	0.00
Subsistence :	0.00
Hazard Pay :	1,650.00
Compensation 3(Ca) :	0.00
Compensation 4(Cb) :	0.00
Compensation 5(Cc) :	0.00
Comp. 6(Cd) RA :	0.00
Compensation 7(Ce) TA :	0.00
Comp. 8(Cf) Extra-Ord :	0.00
Comp. 9(Cg) :	0.00
Comp. 10(Ch) CellCard :	0.00
<b>GROSS :</b>	<b>955,691.00</b>

NET PAY FOR: HALF 1 : 280,664.62  
HALF 2 : 280,664.62

**(--)-DEDUCTIONS:**

Withholding Tax :	205,354.16	GSIS Policy Loan :	500.00
Phil-Health (Medicare) :	8,845.55	GSIS Salary Loan :	0.00
PAGIBIG FUND :	0.00	GSIS Optional Loan :	0.00
PAGIBIG Multi-Purpose :	1,000.00	GSIS Housing Loan :	0.00
PAGIBIG Housing :	0.00	GSIS Real Estate Loan :	0.00
PAGIBIG Additional 1 :	0.00	GSIS PBHAY LOAN :	0.00
PAGIBIG Additional 2 :	3,200.00	GSIS HELP :	0.00
GSIS Life_Retr. Insurance :	0.00	GSIS EML :	1,966.68
GSIS Unlimited Opt. Ins. 1 :	0.00	GSIS UMID :	0.00
GSIS Unlimited Opt. Ins. 2 :	0.00	GSIS Unlimited Opt. Loan :	0.00
GSIS Optional Insurance 1 :	0.00	DBP Loan :	19,008.41
GSIS Optional Insurance 2 :	0.00	GENESIS PLUS :	0.00
GSIS Optional Insurance 3 :	0.00	GENESIS :	0.00
GSIS Optional Insurance 4 :	0.00	GSIS CONSOL :	52,589.21
GSIS Optional Insurance 5 :	0.00	COOP ENROL. LOAN :	0.00
GSIS Educational Ins. 1 :	0.00	LBP LOAN :	0.00
GSIS Educational Ins. 2 :	0.00	COOP ROSE PHARM :	0.00
GSIS Educational Ins. 3 :	0.00	COOP RICE LOAN :	0.00
GSIS Educational Ins. 4 :	0.00	COOP APPLIA. LOAN :	0.00
GSIS Educational Ins. 5 :	0.00	SIMC LOAN :	0.00
GSIS Fire Insurance :	0.00	HWMPCL LOAN :	72,218.75
GSIS Additional Insurance :	0.00	CFI LOAN :	29,679.00
DISALLOWANCE 1 :	0.00	COOP SPECIAL L :	0.00
DISALLOWANCE 2 :	0.00	DISALLOW 1 :	0.00
DISALLOWANCE 3 :	0.00	GSIS ADJUSTMENT :	0.00
GSIS Hospital Insurance :	0.00	GSIS ADJUSTMENT :	0.00
GSIS EDU LOAN :	0.00	DIGITEL (EXCESS) :	0.00
GSIS EL LOAN :	0.00	GSIS ECARD PLUS :	0.00
GSIS S.O.S :	0.00	UCPB LOAN :	0.00
GSIS CONSO LOAN :	0.00		
GSIS CASH ADV L :	0.00		
GSIS CASH ADV P :	0.00		

**Total Deductions :** 394,361.76

**Total Net :** 561,329.24