

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

Basic Rate :	426,299.00
Basic Increment :	0.00
Basic Adjustment :	0.00
Pera :	18,000.00
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
GROSS :	445,949.00

NET PAY FOR: HALF 1 : 138,604.65
HALF 2 : 138,604.65

(--)-DEDUCTIONS:

Withholding Tax :	113,570.30	GSIS Policy Loan :	0.00
Phil-Health (Medicare) :	3,327.81	GSIS Salary Loan :	0.00
PAGIBIG FUND :	0.00	GSIS Optional Loan :	0.00
PAGIBIG Multi-Purpose :	0.00	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 :	1,300.00	GSIS HELP :	0.00
GSIS Life_Retr. Insurance :	0.00	GSIS EML :	655.56
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 :	12,050.72
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 :	26,740.80
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	HWMPD LOAN :	9,633.52
GSIS Additional Insurance :	0.00	CFI LOAN :	1,461.00
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 : 168,739.71

Total Net : 277,209.29