

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

|                           |                     |
|---------------------------|---------------------|
| Basic Rate :              | 1,166,207.00        |
| Basic Increment :         | 0.00                |
| Basic Adjustment :        | 0.00                |
| Pera :                    | 82,000.00           |
| 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>1,249,857.00</b> |

NET PAY FOR: HALF 1 : 402,264.54  
HALF 2 : 402,264.54

**(--)-DEDUCTIONS:**

|                              |            |                            |           |
|------------------------------|------------|----------------------------|-----------|
| Withholding Tax :            | 152,235.18 | GSIS Policy Loan :         | 1,400.00  |
| Phil-Health (Medicare) :     | 14,547.10  | 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 :       | 4,189.72   | GSIS PBHAY LOAN :          | 0.00      |
| PAGIBIG Additional 2 :       | 14,700.00  | GSIS HELP :                | 0.00      |
| GSIS Life_Retr. Insurance :  | 0.00       | GSIS EML :                 | 8,522.28  |
| 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 :                 | 0.00      |
| 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 :              | 0.00      |
| 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 :               | 87,205.04 |
| GSIS Additional Insurance :  | 0.00       | CFI LOAN :                 | 53,293.75 |
| 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 :              | 433.34     | 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 :** 443,677.92

**Total Net :** 804,529.08