

Republic of Philippines
DEPARTMENT OF HEALTH
Regional Office VII
Osmeña Blvd. Cebu City
Tel. No.: (032) 418-7125

Salary and Other Benefits Slip For The Month Of Dec 1-31, 2018

ID No.	198900036
Employee name	JOEL SAQUILON
Designation	

FIRST HALF SALARY	
BASIC SALARY	41,413.00
PERA / ACA	0.00
TOTAL SALARY	41,413.00
DEDUCTIONS	
DEDUCTION (Late)	(0.00)
TAX	(0.00)
PHILHEALTH	(0.00)
GSIS PREMIUM	(0.00)
UOLI PREM. GSIS	(0.00)
MEM. GSIS	(0.00)
ED. GSIS	(0.00)
GSIS CONSOLOAN	(0.00)
GSIS POLICY LOAN	(0.00)
GSIS EML	(0.00)
GSIS UOLI	(0.00)
PAGIBIG PREMIUM	(0.00)
PAGIBIG LOAN	(0.00)
CFI	(500.00)
SIMC	(0.00)
HWMPD	(0.00)
GSIS EDU ASST	(0.00)
DISALLOWANCES	(0.00)
DBP	(0.00)
GSIS HELP	(0.00)
REL	(0.00)
TOTAL DEDUCTIONS	(500.00)
NET SALARY & PERA/ACA	20,456.50
SUBSISTENCE	0.00
DEDUCTION (Absences)	(0.00)
NET SUBSISTENCE	0.00
LONGEVITY	0.00
DEDUCTION	(0.00)
NET LONGEVITY	0.00
HAZARD DIFFERENTIAL	0.00
SALARY DIFFERENTIAL	0.00

TOTAL PAY (1ST HALF)	20,456.50
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SECOND HALF SALARY	
SALARY & PERA/ACA	20,456.50
HAZARD PAY	0.00
MORTUARY	(0.00)
HWMPD	(0.00)
OTHER ACCOUNTS PAYABLE	(0.00)
NET HAZARD PAY	0.00
CELLPHONE COMMUNICATION	0.00
DEDUCTION	(0.00)
NET CELLPHONE COMM.	0.00
ANNIVERSARY ALLOWANCE	0.00
UNIFORM AND CLOTHING ALL	0.00
MASTERAL	0.00
DEDUCTION	(0.00)
NET MASTERAL	0.00
LOYALTY BONUS	0.00
MID-YEAR BONUS	0.00
DEDUCTION	(0.00)
NET MID-YEAR BONUS	0.00
YEAR-END BONUS	0.00
DEDUCTION	(0.00)
NET-YEAR END BONUS	0.00
MONETIZATION	0.00
DEDUCTION	(0.00)
NET MONETIZATION	0.00
PBB (Performance Based Bonus)	0.00
ONA	0.00
DEDUCTION	(0.00)
NET ONA	0.00
PEI	0.00
LONGEVITY DIFFERENTIAL	0.00
RATA	0.00
OTHERS	0.00

TOTAL PAY (2ND HALF)	20,456.50
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NET PAYMENT	40,913.00
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