GENERAL PAYROLL RD/ARD SUMMARY Sheet

GRAND TOTALS For the month of Feb1-28, 2019

Basic Rate : 0.00 Basic Increment : 0.00 Basic Adjustment : 0.00 Basic Adjustment : 0.00 Add'tl Comp. Allowances : 0.00 Laundry Allowances : 0.00 Laundry Allowances : 0.00 Mararad Pay : 0.00 Compensation 3(Ca) : 0.00 Compensation 5(Cc) : 0.00 Compensation 5(Cc) : 0.00 Compensation 5(Cc) : 0.00 Compensation 7(Ce) TA : 0.00 Compensation 7(Ce) TB : 0.00 Comp. 9(Cg) : 0.00				
Basic Adjustment	Basic Rate:	0.00		
Pera	Basic Increment :	0.00		
Add'II Comp. Allowances 0.00 NET PAY FOR: HALF 1: 0.00	Basic Adjustment :	0.00		
Laundry Allowances	Pera :	0.00		
Subsistence 0.00	Add'tl Comp. Allowances :	0.00		
Hazard Pay : 0.00 Compensation 3(Ca) : 0.00 Compensation 5(Cb) : 0.00 Compensation 5(Cc) : 0.00 Compensation 7(Ce) TA : 0.00 Comp. 8(Cf) Extra-Ord : 0.00 Comp. 8(Cf) Extra-Ord : 0.00 Comp. 9(Cg) : 0.00 C	Laundry Allowances :	0.00	NET PAY FOR:	HALF 1: 0.00
Compensation 3(Ca): 0.00 Compensation 4(Cb): 0.00 Compensation 7(Cc): 0.00 Comp. 6(Cd) RA: 0.00 Compensation 7(Co) TA: 0.00 Comp. 8(Cf) Extra-Ord: 0.00 Comp. 9(Cg): 0.00 Comp. 9(Cg): 0.00 Comp. 10(Ch) Celicard: 0.00 GROSS: 0.00 (-)PEDUCTIONS: Withholding Tax: 0.00 GSIS Policy Loan: 0.00 Phil-Health (Medicare): 0.00 GSIS Salary Loan: 0.00 PAGIBIG FUND: 0.00 GSIS Salary Loan: 0.00 PAGIBIG Multi-Purpose: 0.00 GSIS Real Estate Loan: 0.00 PAGIBIG Multi-Purpose: 0.00 GSIS Real Estate Loan: 0.00 PAGIBIG Additional 1: 0.00 GSIS POlitry Loan: 0.00 PAGIBIG Multi-Purpose: 0.00 GSIS Real Estate Loan: 0.00 GSIS Limited Opt. Ins. 1: 0.00 GSIS BMIT: 0.00 GSIS Limited Opt. Ins. 1: 0.00 GSIS BMIT: 0.00 GSIS Unimited Opt. Ins. 1: 0.00 GSIS Unimited Opt. Loan: 0.00 GSIS Unimited Opt. Ins. 2: 0.00 GSIS Unimited Opt. Loan: 0.00 GSIS Optional Insurance 1: 0.00 GSIS Unimited Opt. Loan: 0.00 GSIS Optional Insurance 2: 0.00 GSIS Unimited Opt. Loan: 0.00 GSIS Optional Insurance 3: 0.00 GSIS Unimited Opt. Loan: 0.00 GSIS Optional Insurance 4: 0.00 GSIS Unimited Opt. Loan: 0.00 GSIS Optional Insurance 5: 0.00 GSIS CONSOL: 0.00 GSIS Optional Insurance 6: 0.00 GSIS CONSOL: 0.00 GSIS Optional Insurance 6: 0.00 GSIS CONSOL: 0.00 GSIS Optional Insurance 6: 0.00 GSIS CONSOL: 0.00 GSIS GOTOMI Insurance 6: 0.00 GSIS CONSOL: 0.00 GSIS Educational Ins. 2: 0.00 GOP PRICE LOAN: 0.00 GSIS Educational Ins. 3: 0.00 COP PRICE LOAN: 0.00 GSIS Educational Ins. 3: 0.00 COP PRICE LOAN: 0.00 GSIS Educational Ins. 4: 0.00 COP PRICE LOAN: 0.00 GSIS Educational Ins. 5: 0.00 GSIS ADJUSTMENT: 0.00 GSIS Additional Insurance: 0.00 GSIS ADJUSTMENT: 0.00 GSIS Hospital Insurance: 0.00 GSIS CONSOL: 0.00 GSIS Educational Ins. 5: 0.00 GSIS CONSOL: 0.00 GSIS CONSO LOAN: 0.00 GSIS CONSOL 0.00 GSIS CONSOLOAN: 0.00	Subsistence :	0.00		HALF 2: 0.00
Compensation 4(Cb): 0.00 Compensation 5(Cc): 0.00 Compensation 7(Ce) RA: 0.00 Comp. 8(Cf) RA: 0.00 Comp. 8(Cf) Extra-Ord: 0.00 Comp. 9(Cf) Extra-Ord: 0.00 Comp. 9(Cg): 0.00 Comp. 10(Ch) CellCard: 0.00 GROSS: 0.00 (-)DEDUCTIONS: Withholding Tax: 0.00 GSIS Policy Loan: 0.00 Phil-Health (Medicare): 0.00 GSIS Salary Loan: 0.00 PAGIBIG FUND: 0.00 GSIS Salary Loan: 0.00 PAGIBIG Hubsing: 0.00 GSIS Salary Loan: 0.00 PAGIBIG Hubsing: 0.00 GSIS Salary Loan: 0.00 PAGIBIG Multi-Purpose: 0.00 GSIS Policy Loan: 0.00 PAGIBIG Multi-Purpose: 0.00 GSIS Rousing Loan: 0.00 PAGIBIG Additional 1: 0.00 GSIS Real Estate Loan: 0.00 PAGIBIG Additional 2: 0.00 GSIS Real Estate Loan: 0.00 PAGIBIG Additional 1: 0.00 GSIS PBHAY LOAN: 0.00 PAGIBIG Additional 2: 0.00 GSIS BHILP: 0.00 GSIS Life, Reft. Insurance: 0.00 GSIS EMIL: 0.00 GSIS Life, Reft. Insurance: 0.00 GSIS EMIL: 0.00 GSIS Unlimited Opt. Ins. 1: 0.00 GSIS Unlimited Opt. Ins. 2: 0.00 GSIS Optional Insurance 2: 0.00 GSIS Unlimited Opt. Loan: 0.00 GSIS Optional Insurance 3: 0.00 GSIS EMISSIS 0.00 GSIS Optional Insurance 4: 0.00 GSIS CONSOL: 0.00 GSIS Optional Insurance 3: 0.00 GSIS CONSOL: 0.00 GSIS Optional Insurance 4: 0.00 GSIS CONSOL: 0.00 GSIS Optional Insurance 5: 0.00 GOP PROEL LOAN: 0.00 GSIS Educational Ins. 1: 0.00 LBP LOAN: 0.00 GSIS Educational Ins. 2: 0.00 GOP PROEL LOAN: 0.00 GSIS Educational Ins. 3: 0.00 COP PROEL LOAN: 0.00 GSIS Educational Ins. 4: 0.00 COP PROEL LOAN: 0.00 GSIS Educational Ins. 5: 0.00 COP PROEL LOAN: 0.00 GSIS Educational Ins. 5: 0.00 DISALLOWN: 0.00 GSIS Additional Insurance: 0.00 GSIS ADJUSTMENT: 0.00 GSIS Additional Ins. 5: 0.00 DISALLOWN: 0.00 GSIS ADJUSTMENT: 0.00 GSIS ADJUSTMENT: 0.00 GSIS CONSOLON: 0.00 DISALLOWN: 0.00 GSIS CONSOLON: 0.00 DISALLOWN: 0.00 GSIS CONSOLON: 0.00 GSIS CASHADVL: 0.00	Hazard Pay :	0.00		
Compensation 5(Cc):		0.00		
Compensation 7(Ce) TA: 0.00 Compensation 7(Ce) TA: 0.00 Comp. 8(Cf) Extra-Ord: 0.00 Comp. 9(Cg): 0.00 Comp. 10(Ch) CeliCard: 0.00 GROSS: 0.00 C-)DEDUCTIONS: Withholding Tax: 0.00 GSIS Policy Loan: 0.00 Phil-Health (Medicare): 0.00 GSIS Salary Loan: 0.00 PAGIBIG FUND: 0.00 GSIS Salary Loan: 0.00 PAGIBIG Hunbers: 0.00 GSIS Salary Loan: 0.00 PAGIBIG Hunbers: 0.00 GSIS Policy Loan: 0.00 PAGIBIG Additional: 0.00 GSIS Policy Loan: 0.00 PAGIBIG Additional: 0.00 GSIS Policy Loan: 0.00 PAGIBIG Hunbers: 0.00 GSIS Policy Loan: 0.00 PAGIBIG Additional: 0.00 GSIS Policy Loan: 0.00 PAGIBIG Additional: 0.00 GSIS Policy Loan: 0.00 GSIS Life, Retr. Insurance: 0.00 GSIS PBHAY LOAN: 0.00 GSIS Life, Retr. Insurance: 0.00 GSIS BML: 0.00 GSIS Unlimited Opt. Ins. 1: 0.00 GSIS HLEP: 0.00 GSIS Unlimited Opt. Ins. 2: 0.00 GSIS Unlimited Opt. Loan: 0.00 GSIS Optional Insurance 1: 0.00 GSIS Unlimited Opt. Loan: 0.00 GSIS Optional Insurance 2: 0.00 GSIS Unlimited Opt. Loan: 0.00 GSIS Optional Insurance 3: 0.00 GSIS SUNIB DISS DELOAN: 0.00 GSIS Optional Insurance 4: 0.00 GSIS CONSOL: 0.00 GSIS Optional Insurance 5: 0.00 GSIS CONSOL: 0.00 GSIS Optional Insurance 5: 0.00 COOP ENROL LOAN: 0.00 GSIS Educational Ins. 2: 0.00 COOP ENROL LOAN: 0.00 GSIS Educational Ins. 2: 0.00 COOP APPLIA. LOAN: 0.00 GSIS Educational Ins. 5: 0.00 COOP APPLIA. LOAN: 0.00 GSIS Educational Ins. 5: 0.00 COOP SPECIAL L. 0.00 GSIS Educational Ins. 5: 0.00 COOP SPECIAL L. 0.00 DISALLOWANCE 1: 0.00 GSIS ADJUSTMENT: 0.00 GSIS Additional Insurance: 0.00 GSIS ADJUSTMENT: 0.00 GSIS Additional Insurance: 0.00 GSIS ADJUSTMENT: 0.00 GSIS CONSO LOAN: 0.00 GSIS CONSOL 0.00 GSIS CONSO LOAN: 0.00 GSIS CARD PLUS: 0.00 GSIS CONSO LOAN: 0.00 GSIS CARD PLUS: 0.00		0.00		
Comp. 8(Cf) Extra-Ord:	• • • •	0.00		
Comp. 8(Cf) Extra-Ord:	Comp. 6(Cd) RA:	0.00		
Comp. 10(Ch) CellCard:	Compensation 7(Ce) TA:	0.00		
Comp. 10(Ch) CellCard: 0.00 0.0	Comp. 8(Cf) Extra-Ord:	0.00		
C-)DEDUCTIONS:		0.00		
Withholding Tax :	Comp. 10(Ch) CellCard :	0.00		
Withholding Tax :	GROSS:	0.00		
Withholding Tax :	()========			
Phil-Health (Medicare):	()DEDUCTIONS:			
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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 HWMPC LOAN : 0.00 GSIS Additional Insurance : 0.00 COOP SPECIAL L : 0.00 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 CONSO LOAN : 0.00 UCPB LOAN : 0.00 GSIS CASH ADV L : 0.00 O.00 UCPB LOAN : 0.00	GSIS Educational Ins. 1:	0.00	LBP 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 HWMPC LOAN : 0.00 GSIS Additional Insurance : 0.00 CFI LOAN : 0.00 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 CONSO LOAN : 0.00 UCPB LOAN : 0.00 GSIS CASH ADV L : 0.00 O.00	GSIS Educational Ins. 2:	0.00	COOP ROSE PHARM:	0.00
GSIS Educational Ins. 5 : 0.00 SIMC LOAN : 0.00 GSIS Fire Insurance : 0.00 HWMPC LOAN : 0.00 GSIS Additional Insurance : 0.00 CFI LOAN : 0.00 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 CONSO LOAN : 0.00 UCPB LOAN : 0.00 GSIS CASH ADV L : 0.00 O.00 O.00	GSIS Educational Ins. 3:	0.00	COOP RICE LOAN:	0.00
GSIS Fire Insurance : 0.00 HWMPC LOAN : 0.00 GSIS Additional Insurance : 0.00 CFI LOAN : 0.00 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 0.00 GSIS CASH ADV L : 0.00 0.00	GSIS Educational Ins. 4:	0.00	COOP APPLIA. LOAN:	0.00
GSIS Additional Insurance : 0.00 CFI LOAN : 0.00 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 UCPB LOAN : 0.00 GSIS CASH ADV L : 0.00 0.00 0.00	GSIS Educational Ins. 5:	0.00	SIMC LOAN :	0.00
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 UCPB LOAN : 0.00 GSIS CASH ADV L : 0.00 0.00 0.00	GSIS Fire Insurance :	0.00	HWMPC LOAN:	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 UCPB LOAN : 0.00 GSIS CASH ADV L : 0.00 0.00 0.00	GSIS Additional Insurance :	0.00	CFI LOAN :	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 UCPB LOAN : 0.00 GSIS CASH ADV L : 0.00 0.00 0.00	DISALLOWANCE 1 :	0.00	COOP SPECIAL L:	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 0.00 GSIS CASH ADV L : 0.00 0.00	DISALLOWANCE 2 :	0.00	DISALLOW 1:	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	DISALLOWANCE 3:	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 EL LOAN: 0.00 GSIS ECARD PLUS: 0.00 GSIS S.O.S: 0.00 UCPB LOAN: 0.00 GSIS CONSO LOAN: 0.00 0.00 GSIS CASH ADV L: 0.00 0.00	•		DIGITEL (EXCESS):	
GSIS S.O.S: 0.00 UCPB LOAN: 0.00 GSIS CONSO LOAN: 0.00 GSIS CASH ADV L: 0.00	GSIS EL LOAN :		,	
GSIS CONSO LOAN : 0.00 GSIS CASH ADV L : 0.00				
GSIS CASH ADV L: 0.00				
	GSIS CASH ADV P:			

0.00

0.00

Total Deductions:

Total Net : ___