

Republic of Philippines
DEPARTMENT OF HEALTH
Regional Office VII
Osmeña Blvd., Cebu City
Tel. No.: (032) 418-7653 Fax: (032) 254-0109
Salary and Other Benefits Slip For The Month Of May 2017

ID No.	12122388
Employee name	PANGCATAN
Designation	MSD

FIRST HALF SALARY	
BASIC SALARY	32,747.00
PERA / ACA	2,000.00
TOTAL SALARY	0.00
DEDUCTIONS	
DEDUCTION (Late)	32,747.00
TAX	(6,055.86)
MEDICARE	(375.00)
GSIS Premium	(2,774.79)
UOLI PREM. GSIS	(0.00)
MEM. GSIS	(375.00)
ED. GSIS	(2,774.79)
GSIS SAL.	(0.00)
GSIS POL	(375.00)
GSIS CAL/EMER	32,747.00
GSIS UOLI	(6,055.86)
PAG-IBIG Premium	(375.00)
PAG-IBIG Loan	(2,774.79)
CFI	(0.00)
VSMMC	(375.00)
COOP	(2,774.79)
GSIS...	(0.00)
DISALLOWANCES	(375.00)
SOS/HELP	(375.00)
GSIS/CA	(375.00)
REL	(375.00)
TOTAL DEDUCTIONS	(375.00)
NET SALARY & PERA/ACA	(375.00)
NET 1ST HALF SALARY	(375.00)
SUBSISTENCE	(375.00)
DEDUCTION (Absences)	(375.00)
NET SUBSISTENCE	(375.00)
LONGEVITY	(375.00)
DEDUCTION	(375.00)
NET LONGEVITY	(375.00)
HAZARD DIFFERENTIAL	(375.00)
SALARY DIFFERENTIAL	(375.00)

TOTAL PAY (1ST HALF)	16,530.45
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SECOND HALF SALARY	
SALARY & PERA/ACA	7,635.32
HAZARD PAY	8,186.75
MORTUARY	(100.00)
HWMPD	(200.00)
OTHER ACCOUNTS PAYABLE	(296.40)
NET HAZARD PAY	7,111.35
CELLPHONE COMMUNICATION	(200.00)
DEDUCTION	(296.40)
NET CELLPHONE COMM.	7,111.35
ANNIVERSARY ALLOWANCE	(200.00)
UNIFORM AND CLOTHING ALL.	(296.40)
MASTERAL	7,111.35
DEDUCTION	(200.00)
NET MASTERAL	(296.40)
LOYALTY BONUS	7,111.35
MID-YEAR BONUS	(200.00)
DEDUCTION	(296.40)
NET MID-YEAR BONUS	7,111.35
YEAR-END BONUS	(200.00)
DEDUCTION	(296.40)
NET MID-YEAR BONUS	7,111.35
MONETIZATION	7,111.35
DEDUCTION	7,111.35
NET MONETIZATION	7,111.35
PBB (Performance Based Bonus)	7,111.35
PES	7,111.35
ONA	7,111.35
DEDUCTION	7,111.35
NET ONA	7,111.35
PEI	7,111.35
LONGEVITY DIFFERENTIAL	7,111.35
RATA	7,111.35
OTHERS	7,111.35

TOTAL PAY (2ND HALF)	14,539.00
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TOTAL PAY	49,620.00
TOTAL DEDUCTION	(18,550.16)
NET PAYMENT	49,620.00
TOTAL PAY (1ST HALF)	(18,550.16)