

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**

<b>ID No.</b>	<b>12122388</b>
<b>Employee name</b>	<b>PANGCATAN</b>
<b>Designation</b>	<b>MSD</b>

<b>FIRST HALF SALARY</b>	
BASIC SALARY	32,747.00
PERA / ACA	2,000.00
<b>TOTAL SALARY</b>	<b>0.00</b>
<b>DEDUCTIONS</b>	
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)
VSMCM	(375.00)
COOP	(2,774.79)
GSIS...	(0.00)
DISALLOWANCES	(375.00)
SOS/HELP	(375.00)
GSIS/CA	(375.00)
REL	(375.00)
<b>TOTAL DEDUCTIONS</b>	<b>(375.00)</b>
<b>NET SALARY &amp; PERA/ACA</b>	<b>(375.00)</b>
<b>NET 1ST HALF SALARY</b>	<b>(375.00)</b>
SUBSISTENCE	(375.00)
DEDUCTION (Absences)	(375.00)
<b>NET SUBSISTENCE</b>	<b>(375.00)</b>
LONGEVITY	(375.00)
DEDUCTION	(375.00)
<b>NET LONGEVITY</b>	<b>(375.00)</b>
HAZARD DIFFERENTIAL	(375.00)
SALARY DIFFERENTIAL	(375.00)

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

<b>TOTAL PAY (2ND HALF)</b>	<b>14,539.00</b>
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<b>TOTAL PAY</b>	<b>49,620.00</b>
<b>TOTAL DEDUCTION</b>	<b>(17,550.16)</b>
<b>NET PAYMENT</b>	<b>49,620.00</b>
<b>TOTAL PAY (1ST HALF)</b>	<b>(18,550.16)</b>