

SarielERP - Employee Payslip

Payslip: PS-202606-000011

Employee: Erick Boniventure (SERP-0013)

Department: Finance

Position: M&E Officer

Period: June 2026

Period Dates: Jun 01, 2026 - Jun 30, 2026

Generated: Jun 16, 2026 10:55

Basic Salary: 1,200,000.00

Total Allowances: 150,000.00

Gross Salary: 1,350,000.00

Total Deductions: 1,242,000.00

Net Salary: 108,000.00

#### Allowances

Organization/statutory allowances - System: 150,000.00

#### Deductions

Salary Advance - Salary Advance: 600,000.00

Organization/statutory deductions - System: 642,000.00

#### Employer Contributions

Employer statutory contributions - Employer: 336,000.00