

Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION





PHILIPPINE HEALTH INSURANCE CORPORATION Schedule of Statutory Liabilities Paid - CY2013

	GSIS	PAG-IBIG	PHILHEALTH	WITHHOLDING TAXES
Regulars:				
Personal share	19,652,255.04	3,013,836.00	2,363,047.50	129,583,705.76
Government share	26,204,198.02	746,600.00	2,363,047.50	
ECC	748,000.00			
	46,604,453.06	3,760,436.00	4,726,095.00	129,583,705.76
Contractors and Project-Based:	Not applicable	Not applicable	282,150.00	4,263,308.14
	46,604,453.06	3,760,436.00	5,008,245.00	133,847,013.90
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Prepared by:

Fiscal Controller IV

Certified correct by:

Atty. HANNAH LORRAINE A. DALISAY Chief, Accounting & Internal Control Division





