

SCHEDULE OF RETIREMENT PAY AND COMMUTATION OF LEAVE CREDITS  
FOR THE PERIOD    January 1, 2012 May 10, 2012

DEPARTMENT:                      Torrijos Municipal Hospital  
Burea/Agency:

| PERSONNEL SEPARATED | DATE<br>OF<br>BIRTH | DATE OF<br>RETIREMENT<br>SEPARATION | No. of Years<br>in the Service | HIGHEST<br>SALARY      | Number of Days<br>(Leave Credits)   | AMOUNT                 |                   |                   | REMARKS |
|---------------------|---------------------|-------------------------------------|--------------------------------|------------------------|-------------------------------------|------------------------|-------------------|-------------------|---------|
|                     |                     |                                     |                                |                        |                                     | RETIREMENT<br>GRATUITY | SEPARATION<br>PAY | TERMINAL<br>LEAVE |         |
| FATIMA D. CASTILLO  |                     | 05-Jan-12                           | 11 months<br>17 days           | 19,529.00<br>per month | vacation leave      =      20.500   |                        |                   | 38,279.90         |         |
|                     |                     |                                     |                                |                        | sick leave            =      20.500 |                        |                   |                   |         |
|                     |                     |                                     |                                |                        | <div>41.000</div>                   |                        |                   |                   |         |
|                     |                     |                                     |                                |                        | Total                               | 41.000                 |                   | 38,279.90         |         |

Include non-permanent services supported by approved appointments  
PREPARED BY:

APPROVED BY:

June 09, 2012  
Date

CERTIFIED CORRECT:                      ATTESTED BY:                      AVAILABILITY OF APPROPRIATION:                      NOTED BY: