



CITY GOVERNMENT OF PANABO CODE: 2023091780

Name	: AKMAD, RAHMA		
Position	: City Government Assistant Department Head I		
Office	: CAO		
Period	: August, 2023		
Basic Salary:	72,003.00	Salary Earned:	55,638.68
PERA:	2,000.00	PERA Earned:	1,545.45
Representation:	3,375.00	Travel:	3,375.00
PERSONAL SHARE		EMPLOYER SHARE	
GSIS PS	6,480.27	GSIS GS	8,640.36
PHIC PS	1,440.06	ECC	100.00
HDMF PS	100.00	HDMF GS	100.00
Withholding Tax	10,279.25	PHIC GS	1,440.06
1st Quincena	26,192.28	LWOP (5 days)	16,364.32
2nd Quincena	19,442.28	LWOP PERA	454.55
		Net:	45,634.55

I HEREBY CERTIFY that the above name personnel received the earnings in full for the pay period stated above.



JAN(MAB)G. CAFE
CGDH I - CHRMO



RAHMA AKMAD
Signature of Employee

CITY GOVERNMENT OF PANABO CODE: 2023091780

Name	: HERMOSORA, MYLENE		
Position	: City Government Department Head I (City Accountant I)		
Office	: CAO		
Period	: August, 2023		
Basic Salary:	93,929.00	Salary Earned:	93,929.00
PERA:	2,000.00	PERA Earned:	2,000.00
Representation:	5,062.50		
PERSONAL SHARE		EMPLOYER SHARE	
GSIS PS	8,453.61	GSIS GS	11,271.48
PHIC PS	1,600.00	ECC	100.00
HDMF PS	500.00	HDMF GS	100.00
Withholding Tax	16,675.73	PHIC GS	1,600.00
OTHERS		OTHERS	
Coop Loan	5,000.00	GFAL	9,634.44
Coop Mortuary	100.00	GSIS Conso Loan	8,825.69
Coop Share	100.00		
1st Quincena	27,582.27	Net:	50,102.03
2nd Quincena	22,519.77		

I HEREBY CERTIFY that the above name personnel received the earnings in full for the pay period stated above.


JAN(MAB)G. CAFE
CGDH I - CHRMO


MYLENE HERMOSORA
Signature of Employee