**CITY GOVERNMENT OF PANABO** CODE: 2023103907 : ARCENO, RHEA ROSE Name Position : Administrative Officer IV (Human Resource Management Officer Office : CHRMO Period : September, 2023 Basic Salary: 32.957.00 32.957.00 Salaru Earned: 2,000.00 2,000.00 PERA: PERA Earned: PERSONAL SHARE **EMPLOYER SHARE** GSIS PS 2,966.13 GSIS GS 3,954.84 PHIC PS 659.14 FCC 100.00 HDMF PS 400.00 HDMF GS 100.00 SSS PS 560.00 PHIC GS 659.14 1.874.99 Witholding Tax OTHERS OTHERS CRBI Loan 5.199.30 **GSIS** Policy 100.00 GSIS Emergency Loan 655.56 Tagum Coop Loan 10,729.18 GSIS MPL 3.013.59 4,399.56 8,799.11 1st Quincena 2nd Quincena 4.399.56

**CITY GOVERNMENT OF PANABO** 

Name : BADAL, MEL-JUN

Position : Administrative Officer V (Human Resource Management Officer

CODE: 2023103907

III)

Office : CHRMO

Period : September, 2023

Basic Salary: 42.964.00 42.964.00 Salaru Earned: 2,000.00 PERA Earned: 2,000.00 PERA: PERSONAL SHARE EMPLOYER SHARE GSIS PS 3,866.76 GSIS GS 5,155.68 PHIC PS 859.28 FCC 100.00 HDMF PS 100.00 HDMF GS 100.00 SSS PS 910.00 PHIC GS 859.28 3.759.38 Witholding Tax OTHERS OTHERS Coop Acct 736.00 GSIS Emergency Loan 655.56 Coop Mortuary 100.00 GSIS Policy 1.000.00 Coop Share 100.00 LBP Loan 5.129.13 CRBI Loan 3,818.23 **PCHGEA Dues** 175.00 **GFAL** 2,504.96 **PCHGEA Burial** 60.00 GSIS Conso Loan 5,945.57 15.244.13 1st Quincena 7,622.07 Net:

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

JA**N** MAR CCDHL

RHEA ROSE ARCENO Signature of Employee I HEREBY CERTIFY that the above name personnel received the earnings in full for the pay period stated above.

7,622.07



MEL-JUN BADAL Signature of Employee

**CITY GOVERNMENT OF PANABO** CODE: 2023103907 : BASCON, MARY SIM

Position : Administrative Aide IV (Driver II)

: CHRMO Office

Name

: September, 2023 Period

rened : coptember, 2020				
Basic Salary:	14,135.00	Salary Earned:	14,135.00	
PERA:	2,000.00	PERA Earned:	2,000.00	
PERSONAL SHARE		EMPLOYER SHARE		
GSIS PS	1,272.15	GSIS GS	1,696.20	
PHIC PS	282.70	ECC	100.00	
HDMF PS	200.00	HDMF GS	100.00	
SSS PS	560.00	PHIC GS	282.70	
OTHERS		OTHERS		
OTHERS Coop Acct	900.00	OTHERS GSIS Conso Loan	1,719.10	
	900.00		1,719.10 2,667.15	
Coop Acct		GSIS Conso Loan	-	
Coop Acct Coop Mortuary	100.00	GSIS Conso Loan LBP Loan	2,667.15	
Coop Acct Coop Mortuary Coop Share CRBI Loan	100.00 100.00 3,053.34	GSIS Conso Loan LBP Loan PCHGEA Dues PCHGEA Burial	2,667.15 175.00 60.00	
Coop Acct Coop Mortuary Coop Share	100.00 100.00	GSIS Conso Loan LBP Loan PCHGEA Dues	2,667.15 175.00	

**CITY GOVERNMENT OF PANABO** CODE: 2023103907

: CAFE, JAN MARI Name

Position : City Government Department Head I

Office : CHRMO

2nd Quincena

Period : September, 2023

Basic Salary: 92,421.00 Salary Earned: 92,421.00 2.000.00 PERA Earned: 2.000.00 PERA: 6,750.00 Representation: PERSONAL SHARE **EMPLOYER SHARE** GSIS PS 8,317.89 GSIS GS 11,090.52 PHIC PS 1,600.00 ECC 100.00 HDMF PS 500.00 HDMF GS 100.00 SSS PS 2,450.00 PHIC GS 1.600.00 15.640.46 Witholding Tax OTHERS OTHERS Coop Acct 17,500.00 GSIS Emergency Loan 1,061.70 Coop Mortuary 100.00 GSIS MPL 5,996.93 Coop Share 5,000.00 **GSIS** Policy 500.00 GFAL 9,634.44 PCHGEA Prov. Aide Loan 2,000.00 1st Ouincena 18.809.79 30.869.58 2nd Quincena 12.059.79

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

JAN MARI CCDHJ CHRMC

MARY SIM BASCON Signature of Employee I HEREBY CERTIFY that the above name personnel received the earnings in full for the pay period stated above.

JAN MARI CCDHJ CHRMC

JAN MARI CAFE Signature of Employee

CITY GOVERNMENT OF PANABO		CODE: 2023103907		
Name	: DIANZON, D	AISY		
Position	: Administra III)	tive Officer V (H	uman Resource Manago	ement Officer
Office	: CHRMO			
Period	: September, 2023			
Basic Sala	ıry:	43,898.00	Salary Earned:	43,898.00
PERA:		2,000.00	PERA Earned:	2,000.00
Represen	tation:	4,500.00	Travel:	4,500.00
PERSONA	L SHARE		EMPLOYER SHARE	
GSIS PS		3,950.82	GSIS GS	5,267.76
PHIC PS		877.96	ECC	100.00
HDMF PS		100.00	HDMF GS	100.00
Witholdin	g Tax	4,256.75	PHIC GS	877.96
OTHERS			OTHERS	
Coop Mor	tuary	100.00	LBP Loan	4,103.31
CRBI Loan		2,129.01	Tagum Coop Loan	4,613.55
GFAL		9,634.44	PCHGEA Dues	175.00
GSIS Emer	gency Loan	655.56	PCHGEA Burial	60.00
GSIS MPL		8,989.14		
Act Ouine		40 406 07	Net:	45 050 46
1st Quince		12,126.23	wet:	15,252.46
2nd Quinc	ena	3,126.23		

CITY GOVERNMENT OF PANABO		CODE: 2023103907	
Name	· I A.TERA MARIVEI		

Position : Administrative Aide IV (Bookbinder II)

Office : CHRMO : September, 2023

Period

Basic Salary: 14,135.00 Salary Earned: 14,135.00 PERA: 2,000.00 PERA Earned: 2,000.00

PERSONAL SHARE EMPLOYER SHARE

GSIS PS 1,272.15 GSIS GS 1,696.20 PHIC PS 282.70 ECC 100.00 HDMF PS 100.00 HDMF GS 100.00 PHIC GS 282.70

OTHERS OTHERS

GFAL 2,451.90 LBP Loan 3,795.56 PCHGEA Dues GSIS Computer Loan 983.33 175.00 GSIS MPL 2,067.48 PCHGEA Burial 60.00

2,473.44 4,946.88 1st Quincena Net: 2nd Quincena 2,473.44

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

JAM MARI) G. / AFE

CCDHI CHRMC

DAISY DIANZON Signature of Employee I HEREBY CERTIFY that the above name personnel received the earnings in full for the pay period stated above.

MARIVEL LAJERA JAN MARI G

Signature of Employee