

CITY GOVERNMENT OF PANABO**CODE: 2023097427**

Name : CAFE, JAN MARI
Position : City Government Department Head I
Office : CHRMO
Period : September, 2023

Basic Salary:	92,421.00	Salary Earned:	92,421.00
PERA:	2,000.00	PERA Earned:	2,000.00
Representation:	6,750.00		

PERSONAL SHARE

GSIS PS	8,317.89
PHIC PS	1,600.00
HDMF PS	500.00
SSS PS	2,450.00
Withholding Tax	15,640.46

EMPLOYER SHARE

GSIS GS	11,090.52
ECC	100.00
HDMF GS	100.00
PHIC GS	1,600.00

OTHERS

Coop Acct	17,500.00
Coop Mortuary	100.00
Coop Share	5,000.00
GFAL	9,634.44

OTHERS

GSIS Emergency Loan	1,061.70
GSIS MPL	5,996.93
GSIS Policy	500.00
PCHGEA Prov. Aide Loan	2,000.00

1st Quincena	18,809.79	Net:	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 G. CAFE
CGDH I - CHRMO

JAN MARI CAFE
Signature of Employee