

CITY GOVERNMENT OF PANABO

CODE: 2023103907

Name : ARCENO, RHEA ROSE

Position : Administrative Officer IV (Human Resource Management Officer II)

Office : CHRMO

Period : September, 2023

Basic Salary: 32,957.00 Salary Earned: 32,957.00

PERA: 2,000.00 PERA Earned: 2,000.00

PERSONAL SHARE

GSIS PS 2,966.13

PHIC PS 659.14

HDMF PS 400.00

SSS PS 560.00

Withholding Tax 1,874.99

OTHERS

CRBI Loan 5,199.30

GSIS Emergency Loan 655.56

GSIS MPL 3,013.59

1st Quincena 4,399.56 Net: 8,799.11

2nd Quincena 4,399.56

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

JAN MARI E. CAFE
CSDHL - CHRMORHEA ROSE ARCENO
Signature of Employee

CITY GOVERNMENT OF PANABO

CODE: 2023103907

Name : BADAL, MEL-JUN

Position : Administrative Officer V (Human Resource Management Officer III)

Office : CHRMO

Period : September, 2023

Basic Salary: 42,964.00 Salary Earned: 42,964.00

PERA: 2,000.00 PERA Earned: 2,000.00

PERSONAL SHARE

GSIS PS 3,866.76

PHIC PS 859.28

HDMF PS 100.00

SSS PS 910.00

Withholding Tax 3,759.38

OTHERS

Coop Acct 736.00

Coop Mortuary 100.00

Coop Share 100.00

CRBI Loan 3,818.23

GFAL 2,504.96

GSIS Conso Loan 5,945.57

1st Quincena 7,622.07 Net: 15,244.13

2nd Quincena 7,622.07

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

JAN MARI E. CAFE
CSDHL - CHRMOMEL-JUN BADAL
Signature of Employee

CITY GOVERNMENT OF PANABO

CODE: 2023103907

Name : BASCON, MARY SIM

Position : Administrative Aide IV (Driver II)

Office : CHRMO

Period : September, 2023

Basic Salary: 14,135.00 Salary Earned: 14,135.00

PERA: 2,000.00 PERA Earned: 2,000.00

PERSONAL SHARE

GSIS PS 1,272.15

PHIC PS 282.70

HDMF PS 200.00

SSS PS 560.00

Withholding Tax 282.70

OTHERS

Coop Acct 900.00

Coop Mortuary 100.00

Coop Share 100.00

CRBI Loan 3,053.34

1st Quincena 2,522.78 Net: 5,045.56

2nd Quincena 2,522.78

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

JAN MARI E. CAFE
CSDHL - CHRMOMARY SIM BASCON
Signature of Employee

CITY GOVERNMENT OF PANABO

CODE: 2023103907

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

OTHERS

Coop Acct 17,500.00

Coop Mortuary 100.00

Coop Share 5,000.00

GFAL 9,634.44

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 E. CAFE
CSDHL - CHRMOJAN MARI CAFE
Signature of Employee

CITY GOVERNMENT OF PANABO

CODE: 2023103907

Name : DIANZON, DAISY

Position : Administrative Officer V (Human Resource Management Officer III)

Office : CHRMO

Period : September, 2023

Basic Salary: 43,898.00 Salary Earned: 43,898.00

PERA: 2,000.00 PERA Earned: 2,000.00

Representation: 4,500.00 Travel: 4,500.00

PERSONAL 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

Withholding Tax 4,256.75 PHIC GS 877.96

OTHERS

Coop Mortuary 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 Emergency Loan 655.56 PCHGEA Burial 60.00

GSIS MPL 8,989.14

1st Quincena 12,126.23 Net: 15,252.46

2nd Quincena 3,126.23

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

JAN MARI E. DAFE
CSDHL - CHRMO

DAISY DIANZON
Signature of Employee

CITY GOVERNMENT OF PANABO

CODE: 2023103907

Name : LAJERA, MARIVEL

Position : Administrative Aide IV (Bookbinder II)

Office : CHRMO

Period : September, 2023

Basic Salary: 14,135.00 Salary Earned: 14,135.00

PERA: 2,000.00 PERA Earned: 2,000.00

PERSONAL 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

GFAL 2,451.90 LBP Loan 3,795.56

GSIS Computer Loan 983.33 PCHGEA Dues 175.00

GSIS MPL 2,067.48 PCHGEA Burial 60.00

1st Quincena 2,473.44 Net: 4,946.88

2nd Quincena 2,473.44

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

JAN MARI E. DAFE
CSDHL - CHRMO

MARIVEL LAJERA
Signature of Employee