

CITY GOVERNMENT OF PANABO CODE: 2023095068

Name : ALILIN, EDWARD
Position : Administrative Officer V (Budget Officer III)
Office : CBO
Period : September, 2023

Basic Salary:	42,053.00	Salary Earned:	42,053.00
PERA:	2,000.00	PERA Earned:	2,000.00
PERSONAL SHARE		EMPLOYER SHARE	
GSIS PS	3,784.77	GSIS GS	5,046.36
PHIC PS	841.06	ECC	100.00
HDMF PS	100.00	HDMF GS	100.00
Withholding Tax	3,567.86	PHIC GS	841.06
OTHERS		OTHERS	
Coop Loan	4,317.67	PCHGEA Prov. Aide Loan	2,000.00
Coop Mortuary	100.00	Tagum Coop Loan	4,291.67
Coop Share	100.00	PCHGEA Dues	175.00
GSIS Emergency Loan	1,311.12	PCHGEA Burial	30.00
GSIS MPL	8,611.33		
1st Quincena	7,411.26	Net:	14,822.52
2nd Quincena	7,411.26		

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

EDWARD ALILIN
Signature of Employee

CITY GOVERNMENT OF PANABO CODE: 2023095068

Name : SEPE, JOVEN
Position : City Government Department Head I (City Budget Officer I)
Office : CBO
Period : September, 2023

Basic Salary:	93,929.00	Salary Earned:	93,929.00
PERA:	2,000.00	PERA Earned:	2,000.00
Representation:	6,750.00		
PERSONAL SHARE		EMPLOYER SHARE	
GSIS PS	8,453.61	GSIS GS	11,271.48
PHIC PS	1,600.00	ECC	100.00
HDMF PS	100.00	HDMF GS	100.00
SSS PS	560.00	PHIC GS	1,600.00
Withholding Tax	16,328.00		
OTHERS		OTHERS	
Coop Share	1,000.00	GSIS MPL	14,515.26
GFAL	9,634.44	LBP Loan	10,624.00
1st Quincena	23,306.85	Net:	39,863.69
2nd Quincena	16,556.85		

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

JOVEN SEPE
Signature of Employee

CITY GOVERNMENT OF PANABO CODE: 2023095068

Name : SIOSON, MELANIE
Position : City Government Assistant Department Head I
Office : CBO
Period : September, 2023

Basic Salary:	72,003.00	Salary Earned:	72,003.00
PERA:	2,000.00	PERA Earned:	2,000.00
Representation:	4,500.00	Travel:	4,500.00
PERSONAL SHARE		EMPLOYER SHARE	
GSIS PS	6,480.27	GSIS GS	8,640.36
PHIC PS	1,440.06	ECC	100.00
HDMF PS	500.00	HDMF GS	100.00
SSS PS	1,400.00	PHIC GS	1,440.06
HDMF MP2	500.00		
Withholding Tax	10,279.25		
OTHERS		OTHERS	
Coop EL	2,667.47	LBP Loan	13,335.75
Coop Mortuary	100.00	PCHGEA Prov. Aide Loan	2,000.00
Coop Share	100.00	Tagum Coop Loan	4,291.67
GSIS Policy	300.00	PCHGEA Burial	30.00
1st Quincena	24,289.27	Net:	39,578.53
2nd Quincena	15,289.27		

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

MELANIE SIOSON
Signature of Employee