

**PS**

<b>P/A/P</b>	<b>PARTICULARS</b>	<b>Basic Salary-Civilian</b>	<b>PERA-Civilian</b>	<b>Representation Allowance (RA)</b>	<b>Transportation Allowance (TA)</b>	<b>Clothing/Uniform Allowance-Civilian</b>	<b>Subsistence Allowance-Magna Carta Benefits for Public Health Workers under R.A. 7305</b>	<b>Laundry Allowance-Magna Carta Benefits for Public Health Workers under R.A. 7305</b>	<b>HP-Magna Carta Benefits for Public Health Workers under R.A. 7305</b>
	Southern Isabela General Hosp.	133,029	10,212	120	120	2,205	4,301	330	8,817

**MOOE**

<b>P/A/P</b>	<b>PARTICULARS</b>	<b>Traveling Expenses-Local</b>	<b>Training Expenses</b>	<b>Office Supplies Expenses</b>	<b>Food Supplies Expenses</b>	<b>Drugs and Medicines Expenses</b>	<b>Medical, Dental and Laboratory Supplies Expenses</b>	<b>Fuel, Oil and Lubricants Expenses</b>	<b>Water Expenses</b>
	Southern Isabela General Hosp.	250	50	200	1,000	1,000	2,500	150	1,620

**CO**

<b>P/A/P</b>	<b>PARTICULARS</b>	<b>Hospital and Health Centers</b>
	Southern Isabela General Hosp.	219,420

Bonus-Civilian	Cash Gift-Civilian	Productivity Enhancement Incentive-Civilian	Mid-Year Bonus Civilian	Pag-ibig-Civilian	Philhealth-Civilian	ECIP-Civilian	Lump-sum for Step Increments-Length of Service	TOTAL		Retirement and Life Insurance Premiums	TOTAL Including RLIP
11,086	2,205	2,205	11,086	529	1,416	529	333	188,523		15,963	204,486

Electricity Expenses	Telephone-Mobile	Telephone-Landline	Other Professional Services	Insurance Expenses	Subscription Expenses	Other Maintenance and Operating Expenses	TOTAL
1,524	18	150	100	50	50	50	8,712