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PARTICULARS	Basic Salary-Civilian	PERA-Civilian	Representation Allowance (RA)	Transportation Allowance (TA)	Clothing/Uniform Allowance-Civilian	HP- Magna Carta Benefits for Public Health Workers under R.A. 7305	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
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Southern Isabela General Hosp.	166,180	11,664	120	120	3,030	28,219	13,848	2,525	2,525	13,848	606	2,034	606	415	245,740
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PARTICULARS	Traveling Expenses -Local	Office Supplies Expenses	Accountable Forms Expenses	Medical, Dental and Laboratory Supplies Expenses	Fuel, Oil and Lubricants Expenses	Water Expenses	Electricity Expenses	Telephone-Mobile	Telephone-Landline	Fidelity Bond Premiums	Insurance Expenses	Other Maintenance and Operating Expenses	TOTAL
	5020101000	5020301002	5020302000	5020308000	5020309000	5020401000	5020402000	5020502001	5020502002	5021502000	5021503000	5029999099	

Southern Isabela General Hosp.	200	200	50	3,500	200	1,500	1,613	18	150	50	100	100	7,681
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