

CHINESE GENERAL HOSPITAL AND MEDICAL CENTER

286 Blumentritt St., Sta. Cruz, Manila

Tel Nos. 711-41-41 to 51

Payroll Date: 5/29/2023 12:00:00AM

Attendance Period From 05/01/2023 to 05/15/2023

Name : NAKAN. HANNA MAE. S(9392) **No.:** 1**Department :** NURSING SERVICE DEPARTMENT NSD

Tax Status : S YTD Basic : 89,365.71

SSS No.: 3481314613 YTD Taxable : 111,402.97

TIN: 749-736-023 YTD Tax Withheld 435.51

Basic Salary: 18,078.00

EARNINGS:	Hours	Total
Absences	16.00	(1,189.34)
Additional Bonus	0.00	3,882.12
Basic Pay	68.00	9,039.00
Birthday Pay	8.00	594.67
Charge SL/VL	16.00	1,189.34
Meal Allowance	0.00	240.00
Night Differential Pay	8.00	118.93
OT Meal Allowance	0.00	40.00
Regular Holiday OT	12.00	892.01
Regular Overtime	5.00	464.59
UT/Tardiness	0.43	(32.21)
Total Earnings:		15,239.11

DEDUCTIONS:	Loan Bal	Total
HDMF Premium	0.00	100.00
PhilHealth Prem	0.00	361.56
SSS Premium	0.00	1,350.00
Total Deductions:		1,811.56

NETPAY: **13,427.55****LEAVE DETAILS**

Leave Type	Beginning Balanc	Availed	Deduct this Perio	Ending Balance
SL	15.00	0.00	0.00	15.00

OVERTIME DETAILS:

	Hrs:Min	Amount	Date From	Date To
BP-Birthday Pay	8.00	594.67	05/09/2023	05/09/2023
NDLHF8-ND Regular Holiday	8.00	118.93	05/01/2023	05/01/2023
OTLHF8-OT Regular Holiday	12.00	892.01	05/01/2023	05/01/2023
ROT-Regular OT	4.00	371.67	05/05/2023	05/05/2023
ROT-Regular OT	1.00	92.92	05/14/2023	05/14/2023
TOTALS:	33.00			

LOAN DETAILS	Principal Amount + Interest	Paid to Date	Pay Period	Balance
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Received the amount mentioned belowc as full payment for my salary/wages

to

TAKE HOME PAY = **13,427.55**

Date :

Received By :

NAKAN. HANNA MAE. S(9392)

Received the amount mentioned belowc as full payment for my
salary/wages

to

TAKE HOME PAY = **13,427.55**

Date :

Received By :