TABLE OF ANNEXES

| ANNEX | А | Job Aid |
|-------|---|--|
| ANNEX | В | Checklist of Documentary Requirements (CDR) for New Employees |
| ANNEX | С | Checklist of Documentary Requirements (CDR) for Transferred Employees from other Government Office |
| ANNEX | D | Checklist of Documentary Requirements (CDR) for Transferred Employees in compliance to RTAO |
| ANNEX | Е | Obligation Request and Status (ORS) |
| ANNEX | F | Disbursement Voucher (DV) |
| ANNEX | G | Request for Funding |
| ANNEX | Н | List of Cancellation |
| ANNEX | I | Summary of Deductions |
| ANNEX | J | Payroll Advice |
| ANNEX | К | ATM Payroll Register |
| ANNEX | L | Letter of Cancellation/Suspension from General Office Payroll |
| ANNEX | М | Letter of Inclusion/Resumption in the General Office Payroll |
| ANNEX | Ν | Salary Payroll Register |
| ANNEX | 0 | PERA Payroll Register |
| ANNEX | Ρ | Deduction List Register |
| ANNEX | Q | Payslips |
| ANNEX | R | Alphabetical List of Employees |
| ANNEX | S | Memorandum of Entitlement to RATA |
| ANNEX | Т | Checklist of Documentary Requirements For Separation From Service For Their Monetary Claims |
| ANNEX | U | Sub-Allotment Advice (SAA) |
| ANNEX | V | LBP E-Card Data Capture Form |
| ANNEX | W | GSIS ARA Request Form |
| ANNEX | Х | Report on Separated Employees |
| | | |