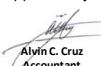


	NAME	POSITION	BASIC PAY	DAILY RATE		GROSS PAY	ECOLA	F. ALLOW	LEAVE			OVERTIME PAY ON A			AMOUNT	LEGAL HOLIDAY	AMOUNT	SPECIAL HOLIDAY	AMOUNT	NDS	AMOUNT	ADJUSTMENT	TOTAL
									VACATION	SICK	BIRTHDAY	REGULAR DAY	LEGAL HOLIDAY	SPECIAL HOLIDAY									
1	Biarcal, Ronald Glenn	M.T.Purchaser	6,851.00	527.00	12.00	6,851.00	120.00		-	-	-	-	-	-	-		-	-	-	2.00	13.18		6,984.18
2	Sanchez, Angelo	Head Cook	6,851.00	527.00	11.00	6,851.00	120.00		1.00	-	-	2.00	-	-	164.69		-	-	-	7.00	46.11		7,181.80
3	Dino, Joyce	Store Manager	10,273.00	790.23	11.00	10,273.00	120.00	50.00	1.00	-	-	-	-	-	-		-	-	-	7.00	69.15		10,512.15
4	Sosa, Anna Marie	M.T.Bookkeeper	6,851.00	527.00	11.00	6,851.00	120.00		1.00	-	-	-	-	-	-		-	-	-	2.00	13.18		6,984.18
5	Briones, Christian Joy	Asst. Cook	6,851.00	527.00	10.00	5,270.00	120.00		2.00	-	-	4.00	-	-	329.38		-	-	-	3.00	19.76		5,739.14
6	Cahilig,Benzen	Cook	6,851.00	527.00	12.00	6,324.00	120.00		-	-	-	5.00	-	-	411.72		-	-	-	5.00	32.94		6,888.66
7	Pantoja,Nancy	Cashier	6,851.00	527.00	12.00	6,324.00	120.00		-	-	-	-	-	-	-		-	-	-	10.00	65.88		6,509.88
8				-		-	-								-		-	-	-		-		-
9				-		-	-								-		-	-	-		-		-
10				-		-	-								-		-	-	-		-		-
			51,379.00	3,952.23		48,744.00	840.00	50.00							905.78		-	-	-		260.18		50,799.96

	NAME	POSITION	TOTAL	ABSENT	AMOUNT	UT/LATE	AMOUNT	CHARGE LATE	SSS	SSS LOAN	PHEALTH	HDMF	HDMF LOAN	WTAX	TOTAL	FOR CONTRIBUTION PURPOSES	
																February 11-25,2019	
1	Biarcal, Ronald Glenn	M.T.Purchaser	6,984.18	-	-	-	-		490.50	622.96	187.50		579.06		5,104.16	6,984.18	
2	Sanchez, Angelo	Head Cook	7,181.80	-	-	0.15	9.88		490.50		187.50				6,493.92	7,171.92	
3	Dino, Joyce	Store Manager	10,512.15	-	-	3.53	348.69	7.25	581.30	1,476.64	275.00		1,962.61		5,860.66	10,113.46	
4	Sosa, Anna Marie	M.T.Bookkeeper	6,984.18	-	-	0.28	18.45		417.80	600.00	175.00		567.00		5,205.93	6,965.73	
5	Briones, Christian Joy	Asst. Cook	5,739.14	-	-	3.16	208.17		454.20	969.04	175.00				3,932.73	5,530.97	
6	Cahilig,Benzen	Cook	6,888.66	-	-	-	-		436.00	507.60	182.50		432.98		5,329.58	6,888.66	
7	Pantoja,Nancy	Cashier	6,509.88	-	-	3.66	241.10		490.50		162.50				5,615.77	6,268.77	
8	-	-	-	-	-	-	-								-	-	
9	-	-	-	-	-	-	-								-	-	
10	-	-	-	-	-	-	-								-	-	
			50,799.96	-	-		826.28	7.25	3,360.80	4,176.24	1,345.00	-	3,541.65	-	37,542.74	AMOUNT RECEIVED	

Prepared by:  
  
Sosa, Anna Marie  
MT Bookkeeper

Checked by:  
  
Dino, Joyce  
Store Manager

Approved by:  
  
  
Alvin C. Cruz  
Accountant

PHONE  
150.00  
-  
250.00  
150.00  
-  
-  
-  
-

FIXED  
884.00  
500.00  
1,000.00  
884.00  
-  
-  
-  
-

HOUSING  
-  
-  
-  
-  
-  
-  
-  
-

6,138.16  
6,993.92  
7,110.66  
6,239.93  
3,932.73  
5,329.58  
5,615.77  
-  
-  
-

41,360.74

	NAME	POSITION	EMPLOYEE CHARGES	OTHER DEDUCTION	BANK LOAN		APE 3 OF 4	TOTAL	PHONE	FIXED	HOUSING	AMOUNT RECEIVED
					AUB	SEC						
1	Biarcal, Ronald Glenn	M.T.Purchaser				-	300.00	4,804.16	150.00	884.00	-	5,838.16
2	Sanchez, Angelo	Head Cook					300.00	6,193.92	-	500.00	-	6,693.92
3	Dino, Joyce	Store Manager				1,601.39	300.00	3,959.27	250.00	1,000.00	-	5,209.27
4	Sosa, Anna Marie	M.T.Bookkeeper				1,537.34	300.00	3,368.60	150.00	884.00	-	4,402.60
5	Briones, Christian Joy	Asst. Cook					300.00	3,632.73	-	-	-	3,632.73
6	Cahilig,Benzen	Cook					300.00	5,029.58				5,029.58
7	Pantoja,Nancy	Cashier					300.00	5,315.77				5,315.77
8	-	-					-	-				-
9	-	-					-	-				-
10	-	-					-	-				-
				-								
			-	-	-	3,138.73	2,100.00	32,304.02				36,122.02