

THE OLD SPAGHETTI HOUSE
(outlet)
Period Covered:

VALERO
Jan 26-Feb 10,2019

	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 for minimum wage increase	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		-	-	-	-	-	-	-		-	-	-	1.00	6.59		6,977.59
2	Sanchez, Angelo	Head Cook	6,851.00	527.00	12.00	6,851.00	120.00		-	-	-	4.00	-	-	329.38		-	-	-	4.00	26.35		7,326.73
3	Dino, Joyce	Store Manager	10,273.00	790.23	12.00	10,273.00	120.00	50.00	-	-	-	-	-	-	-		-	-	-	8.00	79.02		10,522.02
4	Sosa, Anna Marie	M.T.Bookkeeper	6,851.00	527.00	12.00	6,851.00	120.00		-	-	-	-	-	-	-		-	-	-	3.00	19.76		6,990.76
5	Briones, Christian Joy	Asst. Cook	6,851.00	527.00	11.00	5,797.00	110.00		-	-	-	-	-	-	-		-	-	-	5.00	32.94		5,939.94
6	Cahilig,Benzen	Cook	6,851.00	527.00	11.00	5,797.00	110.00		-	-	-	1.00	-	-	82.34		-	-	-	4.00	26.35		6,015.69
7	Pantoja,Nancy	Cashier	6,851.00	527.00	12.00	6,324.00	120.00		-	-	-	-	-	-	-		-	-	-	9.00	59.29		6,503.29
8				-		-	-										-	-	-		-		-
9				-		-	-										-	-	-		-		-
10				-		-	-										-	-	-		-		-
			51,379.00	3,952.23		48,744.00	820.00	50.00							411.72		-		-		250.30		50,276.02

	NAME	POSITION	TOTAL	ABSENT	AMOUNT	UT/LATE	AMOUNT	CHARGE LATE	SSS	SSS LOAN	PHEALTH	HDMF	HDMF LOAN	WITAX	TOTAL
1	Biarcal, Ronald Glenn	M.T.Purchaser	6,977.59	-	-	2.00	131.75			622.96		100.00	579.26		5,543.62
2	Sanchez, Angelo	Head Cook	7,326.73	-	-	-	-			1,245.91		100.00			5,980.82
3	Dino, Joyce	Store Manager	10,522.02	-	-	4.26	420.80					100.00			10,001.23
4	Sosa, Anna Marie	M.T.Bookkeeper	6,990.76	-	-	-	-			600.00		100.00	567.00		5,723.76
5	Briones, Christian Joy	Asst. Cook	5,939.94	-	-	2.00	131.75					100.00	986.70		4,721.49
6	Cahilig,Benzen	Cook	6,015.69	-	-	-	-			507.60		100.00			5,408.09
7	Pantoja,Nancy	Cashier	6,503.29	-	-	3.22	212.12			-		100.00			6,191.17
8	-	-	-	-	-	-	-								-
9	-	-	-	-	-	-	-								-
10	-	-	-	-	-	-	-								-
			50,276.02	-	-		896.42	-	-	2,976.47	-	700.00	2,132.96	-	43,570.17

FOR CONTRIBUTION PURPOSES	
Jan 26-Feb 10,2019	
6,845.84	
7,326.73	
10,051.23	
6,990.76	
5,808.19	
6,015.69	
6,291.17	
-	
-	
-	
AMOUNT RECEIVED	

Prepared by:

Sosa, Anna Marie
MT Bookkeeper

Checked by:

Dino, Joyce
Store Manager

Approved by:

Alvin C. Cruz
Accountant

Biarcal, Ronald Glenn
Sanchez, Angelo
Dino, Joyce
Sosa, Anna Marie
Briones, Christian Joy
Cahilig,Benzen
Pantoja,Nancy
-
-
-

PHONE	FIXED
150.00	884.00
-	500.00
250.00	1,000.00
150.00	884.00
-	-
-	-
-	-
-	-
-	-

HOUSING	
-	6,577.62
-	6,480.82
-	11,251.23
-	6,757.76
-	4,721.49
-	5,408.09
-	6,191.17
-	-
-	-
-	-

47,388.17

	NAME	POSITION	EMPLOYEE CHARGES	OTHER DEDUCTION	BANK LOAN		2 of 4 APE	TOTAL
					AUB	SEC		
1	Biarcal, Ronald Glenn	M.T.Purchaser	4.50			-	300.00	5,239.12
2	Sanchez, Angelo	Head Cook	117.00				300.00	5,563.82
3	Dino, Joyce	Store Manager	2.70			1,601.39	300.00	8,097.14
4	Sosa, Anna Marie	M.T.Bookkeeper	268.20			1,537.34	300.00	3,618.23
5	Briones, Christian Joy	Asst. Cook	414.00				300.00	4,007.49
6	Cahilig,Benzen	Cook					300.00	5,108.09
7	Pantoja,Nancy	Cashier	441.00				300.00	5,450.17
8	-	-	-				-	-
9	-	-	-				-	-
10	-	-	-				-	-
			1,247.40	-	-	3,138.73	2,100.00	37,084.05

PHONE FIXED HOUSING

AMOUNT
RECEIVED

150.00	884.00	-	6,273.12
-	500.00	-	6,063.82
250.00	1,000.00	-	9,347.14
150.00	884.00	-	4,652.23
-	-	-	4,007.49
			5,108.09
			5,450.17

40,902.05