

THE OLD SPAGHETTI HOUSE
(outlet)

Period Covered: April 11-25,2019

VALERO

	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	9.00	6,851.00	100.00		1.00	-	-	-	-	-	-		-	-	-	1.00	6.59		6,957.59
2	Sanchez, Angelo	Head Cook	6,851.00	527.00	10.00	6,851.00	100.00		-	-	-	-	-	-	-		-	-	-	6.00	39.53		6,990.53
3	Dino, Joyce	Store Manager	10,273.00	790.23	9.00	10,273.00	100.00	50.00	1.00	-	-	-	-	-	-		-	-	-	6.00	59.27		10,482.27
4	Sosa, Anna Marie	M.T.Bookkeeper	6,851.00	527.00	9.00	6,851.00	100.00		-	1.00	-	-	-	-	-		-	-	-	4.00	26.35		6,977.35
5	Briones, Christian Joy	Asst. Cook	6,851.00	527.00	10.00	5,270.00	120.00		-	-	-	4.00	-	-	329.38	2.00	1,054.00	-	-	6.00	39.53		6,812.90
6	Cahilig,Benzen	Cook	6,851.00	527.00	6.00	3,162.00	80.00		-	-	-	-	-	-	-	2.00	1,054.00		-	-	-		4,296.00
7	Pantoja,Nancy	Cashier	6,851.00	527.00	10.00	5,270.00	120.00		-	-	-	-	-	-	-	2.00	1,054.00		-	9.00	59.29		6,503.29
8				-		-	-								-		-		-		-		-
9				-		-	-								-		-		-		-		-
10				-		-	-								-		-		-		-		-
															-				-				-
			51,379.00	3,952.23		44,528.00	720.00	50.00							329.38		3,162.00		-		230.54		49,019.92

	NAME	POSITION	TOTAL	ABSENT	AMOUNT	UT/LATE	AMOUNT	CHARGE LATE	SSS	SSS LOAN	PHEALTH	HDMF	HDMF LOAN	W/TAX	TOTAL
1	Biarcal, Ronald Glenn	M.T.Purchaser	6,957.59	-	-	-	-		490.50	622.96	162.50		579.06		5,102.57
2	Sanchez, Angelo	Head Cook	6,990.53	-	-	0.30	19.76		490.50		162.50				6,317.76
3	Dino, Joyce	Store Manager	10,482.27	-	-	3.00	296.34		581.30	1,476.64	275.00		1,962.61		5,890.38
4	Sosa, Anna Marie	M.T.Bookkeeper	6,977.35	-	-	0.11	7.25		490.50	600.00	162.50		567.00		5,150.10
5	Briones, Christian Joy	Asst. Cook	6,812.90	-	-	0.16	10.54		436.00		150.00				6,216.36
6	Cahilig,Benzen	Cook	4,296.00	-	-	0.45	29.64		436.00	507.60	150.00		432.98		2,739.78
7	Pantoja,Nancy	Cashier	6,503.29	-	-	2.98	196.31		436.00		150.00				5,720.98
8	-	-	-		-	-	-								-
9	-	-	-		-	-	-								-
10	-	-	-		-	-	-								-
			49,019.92	-	-		559.84	-	3,360.80	3,207.20	1,212.50	-	3,541.65	-	37,137.93

FOR CONTRIBUTION PURPOSES

April 11-25,2019

6,957.59
6,970.76
10,135.93
6,970.10
6,802.36
4,266.36
6,306.98
-
-
-

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
150.00
-
250.00
150.00
-
-
-
-
-
-

FIXED
884.00
500.00
1,000.00
884.00
-
-
-
-
-
-

HOUSING
-
-
-
-
-
-
-
-
-
-

6,136.57
6,817.76
7,140.38
6,184.10
6,216.36
2,739.78
5,720.98
-
-
-

40,955.93

	NAME	POSITION	EMPLOYEE CHARGES	OTHER DEDUCTION	BANK LOAN		AMAPHIL 3 of 7	TOTAL
					AUB	SEC		
1	Biarcal, Ronald Glenn	M.T.Purchaser				-	365.00	4,737.57
2	Sanchez, Angelo	Head Cook					365.00	5,952.76
3	Dino, Joyce	Store Manager					365.00	5,525.38
4	Sosa, Anna Marie	M.T.Bookkeeper					365.00	4,785.10
5	Briones, Christian Joy	Asst. Cook					365.00	5,851.36
6	Cahilig,Benzen	Cook					365.00	2,374.78
7	Pantoja,Nancy	Cashier					365.00	5,355.98
8	-	-					-	-
9	-	-					-	-
10	-	-					-	-
			-	-	-	-	2,555.00	34,582.93

PHONE	FIXED	HOUSING	AMOUNT RECEIVED
150.00	884.00	-	5,771.57
-	500.00	-	6,452.76
250.00	1,000.00	-	6,775.38
150.00	884.00	-	5,819.10
-	-	-	5,851.36
			2,374.78
			5,355.98
			38,400.93