## THE OLD SPAGHETTI HOUSE

VALERO (outlet)

Period Covered: September 11-25,2019

										LEAVE		0\	/ERTIME PAY O	N A									
	NAME	POSITION	BASIC PAY	DAILY RATE		GROSS PAY	ECOLA	F. ALLOW	VACATION	SICK	BIRTHDAY	REGULAR DAY	LEGAL HOLIDAY	SPECIAL HOLIDAY	AMOUNT	HOLIDAY	AMOUNT	SPECIAL HOLIDAY	AMOUNT	NDS	AMOUNT	ADJUSTMENT	TOTAL
1	Biarcal, Ronald Glenn	M.T.Purchaser	6,851.00	527.00	12.00	6,851.00	130.00		-	-	1.00	-	-	-	-		-	-	-	-	-		6,981.00
2	Sanchez, Angelo	Head Cook	6,851.00	527.00	13.00	6,851.00	130.00		-	-	-	-	-	-	-		-	-	-	-	-		6,981.00
3	Dino, Joyce	Store Manager	10,273.00	790.23	12.00	10,273.00	130.00	50.00	-	1.00	-	-	-	-	-		-	-	-	-	-		10,453.00
4	Sosa, Anna Marie	M.T.Bookkeeper	6,851.00	527.00	13.00	6,851.00	130.00			-	-	-	-	-	-		-	-	-	-	-	2,108.00	9,089.00
q	Briones, Christian Joy	Asst. Cook	6,851.00	527.00	7.00	4,216.00	80.00		1.00	-	-	-	-	-	-		-	-	-	-	-		4,296.00
6	Cahilig,Benzen	Cook	6,851.00	527.00	13.00	6,851.00	130.00		-	-	-	-	-	-	-		-		-	-	-		6,981.00
7	Pantoja, Nancy	Cashier	6,851.00	527.00	8.00	4,743.00	90.00		1.00	-	-	-	-	-	-		-		-	-	-		4,833.00
8				-		-	-								-		-		-		-		-
9				-		-	-								-		-		-		-		-
10				-		-	-						•		-		-		-				-
													•				•				•		-
			51,379.00	3,952.23		46,636.00	820.00	50.00					•		-		-		-		-		49,614.00

	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	6,981.00	-	-	-	-		540.00	622.96	162.50		765.00		4,890.54
2	Sanchez, Angelo	Head Cook	6,981.00	-	-	-	-		540.00		162.50		540.00		5,738.50
3	Dino, Joyce	Store Manager	10,453.00	-	-	-	-		800.00	1,476.64	275.00				7,901.36
4	Sosa, Anna Marie	M.T.Bookkeeper	9,089.00	-	-	-	-		540.00	623.00	162.50		692.50		7,071.00
5	Briones, Christian Joy	Asst. Cook	4,296.00	-	-	-	-		480.00		150.00				3,666.00
6	Cahilig,Benzen	Cook	6,981.00	-	-	-	-		480.00	507.60	150.00		492.81		5,350.59
7	Pantoja, Nancy	Cashier	4,833.00	-	-	-	-		480.00		150.00		383.00		3,820.00
8	-	-	-		-		-								-
9	-	-	-		-		-								-
10	-	-	-		-		-								-
			49,614.00	-	-		-	-	3,860.00	3,230.20	1,212.50	-	2,873.31	-	38,437.99

FOR	CONTR	RIBUTION	PURPOSES	

September 11-25,2019

6,981.00 6,981.00 10,403.00 9,089.00 4,296.00

6,981.00 4,833.00

AMOUNT RECEIVED

			_	PHONE	FIXED	HOUSING	
Prepared by:	Checked by:	Approved by:	Biarcal, Ronald Glenn	150.00	884.00	-	5,924.54
		40/	Sanchez, Angelo	-	500.00	-	6,238.50
Sosa, Anna Marie	Dino, Joyce	4447	Dino, Joyce	250.00	1,000.00	-	9,151.36
MT Bookkeeper	Store Manager	Alvin C. Cruz	Sosa, Anna Marie	150.00	884.00	-	8,105.00
		Accountant	Briones, Christian Joy	-	-	-	3,666.00
			Cahilig,Benzen	-	-	-	5,350.59
			Pantoja, Nancy	-	-	-	3,820.00
			-	-	-	-	-

42,255.99

			EMPLOYEE CHARGES	OTHER	BANK LOAN			TOTAL	PHONE	FIXED	HOUSING	AMOUNT
	NAME	POSITION		DEDUCTION	AUB	SEC		TOTAL	THONE	FIXED	HOUSING	RECEIVED
1	Biarcal, Ronald Glenn	M.T.Purchaser				-	-	4,890.54	150.00	884.00	-	5,924.54
2	Sanchez, Angelo	Head Cook					-	5,738.50	-	500.00	-	6,238.50
3	Dino, Joyce	Store Manager					-	7,901.36	250.00	1,000.00	-	9,151.36
4	Sosa, Anna Marie	M.T.Bookkeeper					-	7,071.00	150.00	884.00	-	8,105.00
5	Briones, Christian Joy	Asst. Cook					-	3,666.00	-	-	-	3,666.00
6	Cahilig,Benzen	Cook					-	5,350.59				5,350.59
7	Pantoja, Nancy	Cashier					-	3,820.00				3,820.00
8	-	-					-	-				
9	=	-					-	-				
10	-	-					-	-				
				-								
			-	-	-	-	-	38,437.99				42,255.99

PHONE	FIXED	HOUSING	AMOUNT RECEIVED
150.00	884.00	-	5,924.54
-	500.00	-	6,238.50
250.00	1,000.00	-	9,151.36
150.00	884.00	-	8,105.00
-	-	-	3,666.00
			5,350.59
			3,820.00
			40.055.00
			42,255.99