

THE OLD SPAGHETTI HOUSE
(outlet)

Period Covered: February 11-25,2020

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	11.00	6,851.00	130.00		2.00	-	-	-	-	1.00	111.33		-	-	-	2.00	13.18		7,105.50
2	Sanchez, Angelo	Head Cook	6,851.00	527.00	12.00	6,851.00	130.00		-	-	1.00	-	-	-	-		-	-	-	2.00	13.18		6,994.18
3	Dino, Joyce	Store Manager	10,273.00	790.23	12.00	10,273.00	130.00		1.00	-	-	-	-	-	-		-	-	-	7.00	69.15		10,472.15
4	Sosa, Anna Marie	M.T.Bookkeeper	6,851.00	527.00	12.00	6,851.00	130.00		1.00	-	-	-	-	-	-		-	-	-	3.00	19.76		7,000.76
q	Briones, Christian Joy	Asst. Cook	6,851.00	527.00	9.50	6,060.50	115.00		2.00	-	-	1.00	-	-	82.34		-	1.00	158.10	5.00	32.94		6,448.88
6	Cahilig,Benzen	Cook	6,851.00	527.00	11.00	6,324.00	120.00		1.00	-	-	1.00	-	-	82.34		-	-	-	2.00	13.18		6,539.52
7	Pantoja,Nancy	Cashier	6,851.00	527.00	12.00	6,851.00	120.00		-	-	-	3.00	-	-	247.03		-	-	-	6.00	39.53		7,257.56
8				-		-	-								-		-		-		-		-
9				-		-	-								-		-		-		-		-
10				-		-	-								-		-		-		-		-
																							-
			51,379.00	3,952.23		50,061.50	875.00	-							523.05		-		158.10		200.90		51,818.54

	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	7,105.50	-	-	-	-		540.00	622.96	162.50		765.00		5,015.04
2	Sanchez, Angelo	Head Cook	6,994.18	-	-	-	-		540.00		162.50		540.00		5,751.68
3	Dino, Joyce	Store Manager	10,472.15	-	-	2.51	247.93		800.00	1,476.64	275.00		1,161.85		6,510.72
4	Sosa, Anna Marie	M.T.Bookkeeper	7,000.76	-	-	1.00	65.88		540.00	623.00	162.50		692.50		4,916.89
5	Briones, Christian Joy	Asst. Cook	6,448.88	-	-	1.35	88.93		480.00		150.00				5,729.95
6	Cahilig,Benzen	Cook	6,539.52	-	-	0.57	37.55		480.00	507.60	150.00		492.81		4,871.56
7	Pantoja,Nancy	Cashier	7,257.56	-	-	0.44	28.99		480.00		150.00		383.00		6,215.57
8	-	-	-		-	-	-								-
9	-	-	-		-	-	-								-
10	-	-	-		-	-	-								-
			51,818.54	-	-		469.27	-	3,860.00	3,230.20	1,212.50	-	4,035.16	-	39,011.41

FOR CONTRIBUTION PURPOSES

February 11-25,2020

7,105.50
6,994.18
10,224.21
6,934.89
6,359.95
6,501.97
7,228.57
-
-
-

AMOUNT RECEIVED

6,049.04
6,251.68
7,810.72
5,950.89
5,729.95
4,871.56
6,215.57
-
-
-

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
-
300.00
150.00
-
-
-
-
-
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FIXED
884.00
500.00
1,000.00
884.00
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HOUSING
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42,879.41

	NAME	POSITION	EMPLOYEE CHARGES	OTHER DEDUCTION			APE 2 of 4	TOTAL
1	Biarcal, Ronald Glenn	M.T.Purchaser				-	325.00	4,690.04
2	Sanchez, Angelo	Head Cook					325.00	5,426.68
3	Dino, Joyce	Store Manager		4,500.00			325.00	1,685.72
4	Sosa, Anna Marie	M.T.Bookkeeper	267.75				325.00	4,324.14
5	Briones, Christian Joy	Asst. Cook					325.00	5,404.95
6	Cahilig,Benzen	Cook			-		325.00	4,546.56
7	Pantoja,Nancy	Cashier					325.00	5,890.57
8	-	-					-	-
9	-	-					-	-
10	-	-					-	-
				-				
			267.75	4,500.00	-	-	2,275.00	31,968.66

PHONE	FIXED	HOUSING	AMOUNT RECEIVED
150.00	884.00	-	5,724.04
-	500.00	-	5,926.68
300.00	1,000.00	-	2,985.72
150.00	884.00	-	5,358.14
-	-	-	5,404.95
			4,546.56
			5,890.57
			35,836.66