

THE OLD SPAGHETTI HOUSE
(outlet)

Period Covered: June 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	11.00	6,851.00	120.00		1.00	-	-	-	-	-	-		-	-	-	2.00	13.18		6,984.18
2	Sanchez, Angelo	Head Cook	6,851.00	527.00	12.00	6,851.00	120.00		-	-	-	-	-	-	-		-	-	-	5.00	32.94		7,003.94
3	Dino, Joyce	Store Manager	10,273.00	790.23	10.00	10,273.00	120.00	50.00	2.00	-	-	-	-	-	-		-	-	-	5.00	49.39		10,492.39
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	10.00	5,270.00	120.00		1.00	-	-	3.00	-	-	247.03	1.00	527.00	-	-	4.00	26.35		6,190.38
6	Cahilig,Benzen	Cook	6,851.00	527.00	10.50	5,533.50	120.00		0.50	-	-	2.00	-	-	164.69	1.00	527.00		-	5.00	32.94		6,378.13
7	Pantoja,Nancy	Cashier	6,851.00	527.00	12.00	6,324.00	130.00		-	-	-	-	-	-	-	1.00	527.00		-	10.00	65.88		7,046.88
8				-		-	-								-		-		-		-		-
9				-		-	-								-		-		-		-		-
10				-		-	-								-		-		-		-		-
																							-
			51,379.00	3,952.23		47,953.50	850.00	50.00							411.72		1,581.00		-		240.43		51,086.65

	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	6,984.18	-	-	3.00	197.63		540.00	622.96	162.50				5,461.09
2	Sanchez, Angelo	Head Cook	7,003.94	-	-	0.17	11.20		540.00		162.50				6,290.24
3	Dino, Joyce	Store Manager	10,492.39	-	-	2.50	246.95	22.40	800.00	1,476.64	275.00		1,962.61		5,708.79
4	Sosa, Anna Marie	M.T.Bookkeeper	6,990.76	-	-	0.12	7.91		540.00		162.50				6,280.36
5	Briones, Christian Joy	Asst. Cook	6,190.38	-	-	0.39	25.69		480.00		150.00				5,534.69
6	Cahilig,Benzen	Cook	6,378.13	-	-		-		480.00	507.60	150.00		432.98		4,807.55
7	Pantoja,Nancy	Cashier	7,046.88	-	-	3.03	199.60		480.00		150.00				6,217.27
8	-	-	-		-		-								-
9	-	-	-		-		-								-
10	-	-	-		-		-								-
			51,086.65	-	-		688.97	22.40	3,860.00	2,607.20	1,212.50	-	2,395.59	-	40,299.99

FOR CONTRIBUTION PURPOSES

June 11-25,2019

6,786.55
6,992.74
10,195.44
6,982.86
6,164.69
6,378.13
6,847.27
-

AMOUNT RECEIVED

6,495.09
6,790.24
6,958.79
7,314.36
5,534.69
4,807.55
6,217.27
-
-
-

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

HOUSING

150.00
-
250.00
150.00
-
-
-
-
-
-

884.00
500.00
1,000.00
884.00
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44,117.99

	NAME	POSITION	EMPLOYEE CHARGES	OTHER DEDUCTION	BANK LOAN		AMAPHIL 7 of 7	TOTAL
					AUB	SEC		
1	Biarcal, Ronald Glenn	M.T.Purchaser				-	365.00	5,096.09
2	Sanchez, Angelo	Head Cook					365.00	5,925.24
3	Dino, Joyce	Store Manager					365.00	5,343.79
4	Sosa, Anna Marie	M.T.Bookkeeper					365.00	5,915.36
5	Briones, Christian Joy	Asst. Cook					365.00	5,169.69
6	Cahilig,Benzen	Cook					365.00	4,442.55
7	Pantoja,Nancy	Cashier					365.00	5,852.27
8	-	-						-
9	-	-						-
10	-	-						-
			-	-	-	-	2,555.00	37,744.99

PHONE	FIXED	HOUSING	AMOUNT RECEIVED
150.00	884.00	-	6,130.09
-	500.00	-	6,425.24
250.00	1,000.00	-	6,593.79
150.00	884.00	-	6,949.36
-	-	-	5,169.69
			4,442.55
			5,852.27
			41,562.99