

THE OLD SPAGHETTI HOUSE
(outlet)

Period Covered:

VALERO
Nov 26-Dec 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 (OC & EC refund)	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		-	-	-	-	-	-	-		-	-	-	3.00	19.76		6,990.76
2	Sanchez, Angelo	Head Cook	6,851.00	527.00	11.00	6,851.00	120.00		1.00	-	-	1.00	-	-	82.34		-	-	-	1.00	6.59		7,059.93
3	Dino, Joyce	Store Manager	10,273.00	790.23	10.00	10,273.00	100.00		-	-	-	-	-	-	-		-	-	-	5.00	49.39		10,422.39
4	Sosa, Anna Marie	M.T.Bookkeeper	6,851.00	527.00	12.00	6,851.00	120.00		-	-	-	1.00	-	-	82.34		-	-	-	3.00	19.76		7,073.11
5	Briones, Christian Joy	Asst. Cook	6,851.00	527.00	11.00	5,797.00	120.00		-	-	-	-	-	-	-	1.00	527.00	-	-	7.00	46.11		6,490.11
6	Cahilig,Benzen	Cook	6,851.00	527.00	11.00	5,797.00	120.00		-	-	-	-	-	-	-	1.00	527.00	-	-	3.00	19.76		6,463.76
7	Pantoja,Nancy	Cashier	6,851.00	527.00	11.00	5,797.00	120.00		-	-	-	-	-	-	-	1.00	527.00	-	-	8.00	52.70		6,496.70
8				-		-	-								-		-		-				-
9				-		-	-								-		-		-				-
10				-		-	-								-		-		-				-
																							-
			51,379.00	3,952.23		48,217.00	820.00	-							164.69		1,581.00		-		214.08		50,996.76

	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	6,990.76	-	-		-			622.96		100.00	765.00		5,502.80
2	Sanchez, Angelo	Head Cook	7,059.93	-	-		-			1,245.91		100.00	540.00		5,174.02
3	Dino, Joyce	Store Manager	10,422.39	2.00	1,580.46	0.35	34.57					100.00	1,161.85		7,545.51
4	Sosa, Anna Marie	M.T.Bookkeeper	7,073.11	-	-		-			623.00		100.00	692.50		5,657.61
5	Briones, Christian Joy	Asst. Cook	6,490.11	-	-	1.46	96.18					100.00			6,293.94
6	Cahilig,Benzen	Cook	6,463.76	-	-	0.33	21.74			507.60		100.00	492.81		5,341.61
7	Pantoja,Nancy	Cashier	6,496.70	-	-	1.30	85.64			-		100.00	383.00		5,928.06
8	-	-	-		-		-								-
9	-	-	-		-		-								-
10	-	-	-		-		-								-
			50,996.76	2.00	1,580.46		238.13	-	-	2,999.47	-	700.00	4,035.16	-	41,443.55

FOR CONTRIBUTION PURPOSES

Nov 26-Dec 10,2019

6,990.76
7,059.93
8,807.36
7,073.11
6,393.94
6,442.02
6,411.06
-
-
-

AMOUNT RECEIVED

6,536.80
5,674.02
8,795.51
6,691.61
6,293.94
5,341.61
5,928.06
-
-
-

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
-
-
-
-
-
-

-
-
-
-
-
-
-
-
-
-

45,261.55

	NAME	POSITION	EMPLOYEE CHARGES	OTHER DEDUCTION	LOAN			TOTAL
					4th	SEC		
1	Biarcal, Ronald Glenn	M.T.Purchaser				-	-	5,502.80
2	Sanchez, Angelo	Head Cook					-	5,174.02
3	Dino, Joyce	Store Manager			4,500.00	-	-	3,045.51
4	Sosa, Anna Marie	M.T.Bookkeeper				-	-	5,657.61
5	Briones, Christian Joy	Asst. Cook					-	6,293.94
6	Cahilig,Benzen	Cook		800.00			-	4,541.61
7	Pantoja,Nancy	Cashier	157.50				-	5,770.56
8	-	-					-	-
9	-	-					-	-
10	-	-					-	-
			157.50	800.00	4,500.00	-	-	35,986.05

PHONE	FIXED	HOUSING	AMOUNT RECEIVED
150.00	884.00	-	6,536.80
-	500.00	-	5,674.02
250.00	1,000.00	-	4,295.51
150.00	884.00	-	6,691.61
-	-	-	6,293.94
			4,541.61
			5,770.56
			39,804.05