

THE OLD SPAGHETTI HOUSE  
(outlet)

Period Covered: January 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  | 110.00 |          | -        | -    | -        | -                 | -             | -               | -      |               | -      | -               | -      | 2.00 | 13.18  |            | 6,974.18  |
| 2  | Sanchez, Angelo        | Head Cook      | 6,851.00  | 527.00     | 9.50  | 6,851.00  | 110.00 |          | 1.50     | -    | -        | -                 | -             | -               | -      |               | -      | -               | -      | 2.00 | 13.18  |            | 6,974.18  |
| 3  | Dino, Joyce            | Store Manager  | 10,273.00 | 790.23     | 9.50  | 10,273.00 | 110.00 |          | 1.00     | 0.50 | -        | -                 | -             | -               | -      |               | -      | -               | -      | 3.00 | 29.63  |            | 10,412.63 |
| 4  | Sosa, Anna Marie       | M.T.Bookkeeper | 6,851.00  | 527.00     | 11.00 | 6,851.00  | 110.00 |          |          | -    | -        | -                 | -             | -               | -      |               | -      | -               | -      | 4.00 | 26.35  |            | 6,987.35  |
| q  | Briones, Christian Joy | Asst. Cook     | 6,851.00  | 527.00     | 10.00 | 5,270.00  | 100.00 |          | -        | -    | -        | -                 | -             | -               | -      |               | -      | -               | -      | 4.00 | 26.35  |            | 5,396.35  |
| 6  | Cahilig,Benzen         | Cook           | 6,851.00  | 527.00     | 10.00 | 5,797.00  | 110.00 |          | 1.00     | -    | -        | -                 | -             | -               | -      |               | -      | -               | -      | 5.00 | 32.94  |            | 5,939.94  |
| 7  | Pantoja,Nancy          | Cashier        | 6,851.00  | 527.00     | 10.00 | 5,797.00  | 110.00 |          | 1.00     | -    | -        | -                 | -             | -               | -      |               | -      | -               | -      | 3.00 | 19.76  |            | 5,926.76  |
| 8  |                        |                |           | -          |       | -         | -      |          |          |      |          |                   |               |                 |        |               | -      | -               | -      |      | -      |            | -         |
| 9  |                        |                |           | -          |       | -         | -      |          |          |      |          |                   |               |                 |        |               | -      | -               | -      |      | -      |            | -         |
| 10 |                        |                |           | -          |       | -         | -      |          |          |      |          |                   |               |                 |        |               | -      | -               | -      |      | -      |            | -         |
|    |                        |                |           |            |       |           |        |          |          |      |          |                   |               |                 |        |               |        |                 |        |      |        |            | -         |
|    |                        |                | 51,379.00 | 3,952.23   |       | 47,690.00 | 760.00 | -        |          |      |          |                   |               |                 | -      |               | -      |                 | -      |      | 161.38 |            | 48,611.38 |

|    | 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  | 6,974.18  | -      | -      | -       | -      |             | 540.00   | 622.96   | 162.50   |      | 765.00    |       | 4,883.72  |
| 2  | Sanchez, Angelo        | Head Cook      | 6,974.18  | -      | -      | -       | -      |             | 540.00   |          | 162.50   |      | 540.00    |       | 5,731.68  |
| 3  | Dino, Joyce            | Store Manager  | 10,412.63 | -      | -      | 1.71    | 168.91 |             | 800.00   | 1,476.64 | 275.00   |      | 2,323.70  |       | 5,368.38  |
| 4  | Sosa, Anna Marie       | M.T.Bookkeeper | 6,987.35  | -      | -      | 2.00    | 131.75 |             | 540.00   | 623.00   | 162.50   |      | 692.50    |       | 4,837.60  |
| 5  | Briones, Christian Joy | Asst. Cook     | 5,396.35  | -      | -      | 0.46    | 30.30  |             | 480.00   |          | 150.00   |      |           |       | 4,736.05  |
| 6  | Cahilig,Benzen         | Cook           | 5,939.94  | -      | -      | -       | -      |             | 480.00   | 507.60   | 150.00   |      | 492.81    |       | 4,309.53  |
| 7  | Pantoja,Nancy          | Cashier        | 5,926.76  | -      | -      | 0.46    | 30.30  |             | 480.00   |          | 150.00   |      | 383.00    |       | 4,883.46  |
| 8  | -                      | -              | -         |        | -      |         | -      |             |          |          |          |      |           |       | -         |
| 9  | -                      | -              | -         |        | -      |         | -      |             |          |          |          |      |           |       | -         |
| 10 | -                      | -              | -         |        | -      |         | -      |             |          |          |          |      |           |       | -         |
|    |                        |                | 48,611.38 | -      | -      |         | 361.27 | -           | 3,860.00 | 3,230.20 | 1,212.50 | -    | 5,197.01  | -     | 34,750.41 |

FOR CONTRIBUTION PURPOSES

January 11-25,2020

6,974.18  
6,974.18  
10,243.72  
6,855.60  
5,366.05  
5,939.94  
5,896.46  
-  
-  
-

AMOUNT RECEIVED

5,917.72  
6,231.68  
6,668.38  
5,871.60  
4,736.05  
4,309.53  
4,883.46  
-  
-  
-

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  
-  
-  
-  
-  
-  
-

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

HOUSING  
-  
-  
-  
-  
-  
-  
-  
-  
-  
-

38,618.41

|    | NAME                   | POSITION       | EMPLOYEE CHARGES | OTHER DEDUCTION |   |   |   | TOTAL     |
|----|------------------------|----------------|------------------|-----------------|---|---|---|-----------|
|    |                        |                |                  |                 |   |   |   |           |
| 1  | Biarcal, Ronald Glenn  | M.T.Purchaser  |                  |                 |   | - | - | 4,883.72  |
| 2  | Sanchez, Angelo        | Head Cook      |                  |                 |   |   | - | 5,731.68  |
| 3  | Dino, Joyce            | Store Manager  |                  | 4,500.00        |   |   | - | 868.38    |
| 4  | Sosa, Anna Marie       | M.T.Bookkeeper |                  |                 |   |   | - | 4,837.60  |
| 5  | Briones, Christian Joy | Asst. Cook     |                  |                 |   |   | - | 4,736.05  |
| 6  | Cahilig,Benzen         | Cook           |                  |                 | - |   | - | 4,309.53  |
| 7  | Pantoja,Nancy          | Cashier        |                  |                 |   |   | - | 4,883.46  |
| 8  | -                      | -              |                  |                 |   |   | - | -         |
| 9  | -                      | -              |                  |                 |   |   | - | -         |
| 10 | -                      | -              |                  |                 |   |   | - | -         |
|    |                        |                |                  | -               |   |   | - |           |
|    |                        |                | -                | 4,500.00        | - | - | - | 30,250.41 |

| PHONE  | FIXED    | HOUSING | AMOUNT<br>RECEIVED |
|--------|----------|---------|--------------------|
| 150.00 | 884.00   | -       | 5,917.72           |
| -      | 500.00   | -       | 6,231.68           |
| 300.00 | 1,000.00 | -       | 2,168.38           |
| 150.00 | 884.00   | -       | 5,871.60           |
| -      | -        | -       | 4,736.05           |
|        |          |         | 4,309.53           |
|        |          |         | 4,883.46           |
|        |          |         | 34,118.41          |