

THE OLD SPAGHETTI HOUSE
(outlet)
Period Covered:

VALERO
December 11-25,2018

	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		-	-	-	-	-	-	-		-	-	-	3.00	19.76		6,980.76
2	Sanchez, Angelo	Head Cook	6,851.00	527.00	11.00	6,851.00	110.00		-	-	-	3.00	-	-	247.03		-	-	-	4.00	26.35		7,234.38
3	Dino, Joyce	Store Manager	10,273.00	790.23	10.50	10,273.00	110.00	50.00	0.50	-	-	-	-	-	-		-	-	-	6.00	59.27		10,492.27
4	Sosa, Anna Marie	M.T.Bookkeeper	6,851.00	527.00	11.00	6,851.00	110.00		-	-	-	-	-	-	-		-	-	-	1.00	6.59		6,967.59
5	Briones, Christian Joy	Asst. Cook	6,851.00	527.00	10.00	5,270.00	110.00		1.00	-	-	4.00	-	-	329.38	1.00	527.00	-	-	5.00	32.94		6,269.31
6	Cahilig,Benzen	Cook	6,851.00	527.00	11.00	5,797.00	110.00		-	-	-	1.00	-	-	82.34	1.00	527.00	-	-	4.00	26.35		6,542.69
7	Pantoja,Nancy	Cashier	6,851.00	527.00	11.00	5,797.00	120.00		-	-	-	2.00	-	-	164.69	1.00	527.00	-	-	9.00	59.29	180.00	6,847.98
8				-		-	-								-		-	-	-		-		-
9				-		-	-								-		-	-	-		-		-
10				-		-	-								-		-	-	-		-		-
																							-
			51,379.00	3,952.23		47,690.00	780.00	50.00							823.44		1,581.00		-		230.54		51,334.98

	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	6,980.76	-	-	-	-		490.50		187.50		579.06		5,723.70
2	Sanchez, Angelo	Head Cook	7,234.38	-	-	1.15	75.76		490.50		187.50				6,480.63
3	Dino, Joyce	Store Manager	10,492.27	-	-	3.54	349.68		581.30		275.00				9,286.29
4	Sosa, Anna Marie	M.T.Bookkeeper	6,967.59	-	-	3.00	197.63		417.80	600.00	175.00		567.00		5,010.16
5	Briones, Christian Joy	Asst. Cook	6,269.31	-	-	-	-		454.20	969.04	175.00				4,671.07
6	Cahilig,Benzen	Cook	6,542.69	-	-	0.20	13.18		436.00	507.60	182.50		432.98		4,970.44
7	Pantoja,Nancy	Cashier	6,847.98	-	-	1.88	123.85		490.50	507.60	162.50				5,563.53
8	-	-	-		-		-								-
9	-	-	-		-		-								-
10	-	-	-		-		-								-
			51,334.98	-	-		760.08	-	3,360.80	2,584.24	1,345.00	-	1,579.04	-	41,705.82

FOR CONTRIBUTION PURPOSES

December 11-25,2018

6,980.76
7,158.63
10,092.59
6,769.96
6,269.31
6,529.52
6,724.13
-
-
-

AMOUNT RECEIVED

Prepared by:	Checked by:	Approved by:	PHONE	FIXED	HOUSING	
Sosa, Anna Marie	Dino, Joyce	Biarcal, Ronald Glenn	150.00	884.00	-	6,757.70
MT Bookkeeper	Store Manager	Sanchez, Angelo	-	500.00	-	6,980.63
		Dino, Joyce	250.00	1,000.00	-	10,536.29
		Sosa, Anna Marie	150.00	884.00	-	6,044.16
		Briones, Christian Joy	-	-	-	4,671.07
		Cahilig,Benzen	-	-	-	4,970.44
		Pantoja,Nancy	-	-	-	5,563.53
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-

45,523.82

	NAME	POSITION	EMPLOYEE CHARGES	OTHER DEDUCTION	BANK LOAN		FINISHED GTS PAYMENT	TOTAL
					AUB	SEC		
1	Biarcal, Ronald Glenn	M.T.Purchaser				-		5,723.70
2	Sanchez, Angelo	Head Cook						6,480.63
3	Dino, Joyce	Store Manager				1,601.39		7,684.90
4	Sosa, Anna Marie	M.T.Bookkeeper		355.00		1,537.34		3,117.83
5	Briones, Christian Joy	Asst. Cook						4,671.07
6	Cahilig, Benzen	Cook						4,970.44
7	Pantoja, Nancy	Cashier						5,563.53
8	-	-					-	-
9	-	-					-	-
10	-	-					-	-
			-	355.00	-	3,138.73	-	38,212.10

PHONE	FIXED	HOUSING	AMOUNT RECEIVED
150.00	884.00	-	6,757.70
-	500.00	-	6,980.63
250.00	1,000.00	-	8,934.90
150.00	884.00	-	4,151.83
-	-	-	4,671.07
			4,970.44
			5,563.53
			42,030.10

