

THE OLD SPAGHETTI HOUSE
(outlet)

Period Covered:

VALERO
Aug.26-Sept 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	130.00		1.00	-	-	-	-	-	-		-	-	-	35.00	230.56		7,211.56
2	Sanchez, Angelo	Head Cook	6,851.00	527.00	13.00	6,851.00	130.00		-	-	-	-	-	-	-		-	-	-		-		6,981.00
3	Dino, Joyce	Store Manager	10,273.00	790.23	12.00	10,273.00	130.00	50.00	1.00	-	-	-	-	-	-		-	-	-		-		10,453.00
4	Sosa, Anna Marie	M.T.Bookkeeper	6,851.00	527.00	12.00	6,851.00	120.00		-	-	-	-	-	-	-		-	-	-		-		6,971.00
5	Briones, Christian Joy	Asst. Cook	6,851.00	527.00	12.00	6,324.00	130.00		1.00	-	-	-	-	-	-	1.00	527.00	-	-		-		6,981.00
6	Cahilig, Benzen	Cook	6,851.00	527.00	7.00	3,689.00	70.00		1.00	-	-	-	-	-	-		-	-	-		-		3,759.00
7	Pantoja, Nancy	Cashier	6,851.00	527.00	4.00	2,108.00	40.00		2.00	-	-	-	-	-	-		-	-	-		-		2,148.00
8				-		-	-								-		-		-		-		-
9				-		-	-								-		-		-		-		-
10				-		-	-								-		-		-		-		-
															-				-				-
			51,379.00	3,952.23		42,947.00	750.00	50.00							-		527.00		-		230.56		44,504.56

	NAME	POSITION	TOTAL	ABSENT	AMOUNT	UT/LATE	AMOUNT	CHARGE LATE	SSS	SSS LOAN	PHEALTH	HDMF	HDMF LOAN	W/TAX	TOTAL	FOR CONTRIBUTION PURPOSES	
																Aug.26-Sept 10,2019	
1	Biarcal, Ronald Glenn	M.T.Purchaser	7,211.56	-	-		-			622.96		100.00	765.00		5,723.60		7,211.56
2	Sanchez, Angelo	Head Cook	6,981.00	-	-		-			1,245.91		100.00	540.00		5,095.09		6,981.00
3	Dino, Joyce	Store Manager	10,453.00	-	-		-					100.00			10,353.00		10,403.00
4	Sosa, Anna Marie	M.T.Bookkeeper	6,971.00	1.00	527.00		-			623.00		100.00	692.50		5,028.50		6,444.00
5	Briones, Christian Joy	Asst. Cook	6,981.00	-	-	4.57	301.05					100.00			6,579.95		6,679.95
6	Cahilig, Benzen	Cook	3,759.00	-	-		-			507.60		100.00	492.81		2,658.59		3,759.00
7	Pantoja, Nancy	Cashier	2,148.00	-	-		-			-		100.00	383.00		1,665.00		2,148.00
8	-	-	-		-		-								-		-
9	-	-	-		-		-								-		-
10	-	-	-		-		-								-		-
			44,504.56	1.00	527.00		301.05	-	-	2,999.47	-	700.00	2,873.31	-	37,103.73	AMOUNT RECEIVED	

Prepared by:	Checked by:	Approved by:	PHONE	FIXED	HOUSING	
		Biarcal, Ronald Glenn	150.00	884.00	-	6,757.60
		Sanchez, Angelo	-	500.00	-	5,595.09
Sosa, Anna Marie	Dino, Joyce	Dino, Joyce	250.00	1,000.00	-	11,603.00
MT Bookkeeper	Store Manager	Sosa, Anna Marie	150.00	884.00	-	6,062.50
		Briones, Christian Joy	-	-	-	6,579.95
		Cahilig, Benzen	-	-	-	2,658.59
		Pantoja, Nancy	-	-	-	1,665.00
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
6101 Salaries and Wages		42,868.95				
6102 Allowances		3,868.00				
6103 Overtime Pay		230.56				
6104 Holiday Pay		527.00				
2302 SSS Loan Payable		(2,999.47)				
2304 HDMF Premium Payable		(700.00)				
2305 HDMF Loan Payable		(2,873.31)				40,921.73
2300 Salaries Payable		(40,921.73)				

