

THE OLD SPAGHETTI HOUSE
(outlet)

Period Covered: VALERO
July 11-25,2019

	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	TOTAL
									VACATION	SICK	BIRTHDAY	REGULAR DAY	LEGAL HOLIDAY	SPECIAL HOLIDAY									
1	Biarcal, Ronald Glenn	M.T.Purchaser	6,851.00	527.00	12.50	6,851.00	125.00		-	-	-	-	-	-	-		-	-	-	3.00	19.76		6,995.76
2	Sanchez, Angelo	Head Cook	6,851.00	527.00	12.00	6,851.00	130.00		1.00	-	-	-	-	-	-		-	-	-	6.00	39.53		7,020.53
3	Dino, Joyce	Store Manager	10,273.00	790.23	11.00	10,273.00	130.00	50.00	2.00	-	-	-	-	-	-		-	-	-	6.00	59.27		10,512.27
4	Sosa, Anna Marie	M.T.Bookkeeper	6,851.00	527.00	12.00	6,851.00	130.00		1.00	-	-	-	-	-	-		-	-	-	2.00	13.18		6,994.18
5	Briones, Christian Joy	Asst. Cook	6,851.00	527.00	13.00	6,851.00	130.00		-	-	-	-	-	-	-		-	-	-	5.00	32.94		7,013.94
6	Cahilig,Benzen	Cook	6,851.00	527.00	12.00	6,324.00	120.00		-	-	-	-	-	-	-		-	-	-	6.00	39.53		6,483.53
7	Pantoja,Nancy	Cashier	6,851.00	527.00	12.00	6,851.00	130.00		-	-	1.00	-	-	-	-		-	-	-	11.00	72.46		7,053.46
8				-		-	-								-		-	-	-		-		-
9				-		-	-								-		-	-	-		-		-
10				-		-	-								-		-	-	-		-		-
															-		-	-	-				-
			51,379.00	3,952.23		50,852.00	895.00	50.00							-		-	-	-		276.65		52,073.65

	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	6,995.76	-	-	4.00	263.50		540.00	622.96	162.50		765.00		4,641.80
2	Sanchez, Angelo	Head Cook	7,020.53	-	-		-		540.00		162.50		540.00		5,778.03
3	Dino, Joyce	Store Manager	10,512.27	-	-	2.75	271.64		800.00	1,476.64	275.00		1,962.61		5,726.38
4	Sosa, Anna Marie	M.T.Bookkeeper	6,994.18	-	-	2.70	177.86		540.00		162.50		692.50		5,421.31
5	Briones, Christian Joy	Asst. Cook	7,013.94	-	-	1.30	85.64		480.00		150.00				6,298.30
6	Cahilig,Benzen	Cook	6,483.53	-	-		-		480.00	507.60	150.00		492.81		4,853.12
7	Pantoja,Nancy	Cashier	7,053.46	-	-	2.30	151.51		480.00		150.00		383.00		5,888.95
8	-	-	-		-		-								-
9	-	-	-		-		-								-
10	-	-	-		-		-								-
			52,073.65	-	-		950.15	-	3,860.00	2,607.20	1,212.50	-	4,835.92	-	38,607.88

FOR CONTRIBUTION PURPOSES

July 11-25,2019

6,732.26
7,020.53
10,190.63
6,816.31
6,928.30
6,483.53
6,901.95
-
-
-

AMOUNT RECEIVED

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
150.00	884.00
-	500.00
250.00	1,000.00
150.00	884.00
-	-
-	-
-	-
-	-
-	-
-	-
-	-

HOUSING

5,675.80
6,278.03
6,976.38
6,455.31
6,298.30
4,853.12
5,888.95
-
-
-

42,425.88

	NAME	POSITION	EMPLOYEE CHARGES	OTHER DEDUCTION	BANK LOAN			TOTAL
					AUB	SEC		
1	Biarcal, Ronald Glenn	M.T.Purchaser				-	-	4,641.80
2	Sanchez, Angelo	Head Cook					-	5,778.03
3	Dino, Joyce	Store Manager					-	5,726.38
4	Sosa, Anna Marie	M.T.Bookkeeper					-	5,421.31
5	Briones, Christian Joy	Asst. Cook					-	6,298.30
6	Cahilig,Benzen	Cook					-	4,853.12
7	Pantoja,Nancy	Cashier					-	5,888.95
8	-	-					-	-
9	-	-					-	-
10	-	-					-	-
				-	-	-	-	38,607.88

PHONE	FIXED	HOUSING	AMOUNT RECEIVED
150.00	884.00	-	5,675.80
-	500.00	-	6,278.03
250.00	1,000.00	-	6,976.38
150.00	884.00	-	6,455.31
-	-	-	6,298.30
			4,853.12
			5,888.95
			42,425.88