

	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	13.00	6,851.00	130.00		-	-	-	-	-	-	-		-	-	-	4.00	26.35		7,007.35
2	Sanchez, Angelo	Head Cook	6,851.00	527.00	12.00	6,851.00	130.00		1.00	-	-	-	-	-	-	-	-	-	-	8.00	52.70		7,033.70
3	Dino, Joyce	Store Manager	10,273.00	790.23	11.50	10,273.00	130.00	50.00	1.50	-	-	-	-	-	-	-	-	-	-	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	12.00	6,324.00	110.00		1.00	-	-	-	-	-	-	1.00	527.00	-	-	5.00	32.94		6,993.94
6	Cahilig,Benzen	Cook	6,851.00	527.00	13.00	6,851.00	110.00		-	-	-	5.00	-	-	-	411.72	-	-	-	6.00	39.53		7,412.24
7	Pantoja,Nancy	Cashier	6,851.00	527.00	13.00	6,851.00	110.00		-	-	-	-	-	-	-	-	1.00	527.00	-	11.00	72.46		7,560.46
8				-		-	-								-		-		-		-		-
9				-		-	-								-		-		-		-		-
10				-		-	-								-		-		-		-		-
			51,379.00	3,952.23		50,852.00	850.00	50.00							411.72		1,054.00		-		296.42		53,514.14

	NAME	POSITION	TOTAL	ABSENT	AMOUNT	UT/LATE	AMOUNT	CHARGE LATE	SSS	SSS LOAN	PHEALTH	HDMF	HDMF LOAN	W/TAX	TOTAL	FOR CONTRIBUTION PURPOSES	
																January 11-25,2019	
1	Biarcal, Ronald Glenn	M.T.Purchaser	7,007.35	-	-	-	-		490.50	622.96	187.50		579.06		5,127.33	7,007.35	
2	Sanchez, Angelo	Head Cook	7,033.70	-	-	-	-		490.50		187.50				6,355.70	7,033.70	
3	Dino, Joyce	Store Manager	10,512.27	-	-	2.71	267.69		581.30	1,476.64	275.00				7,911.64	10,194.58	
4	Sosa, Anna Marie	M.T.Bookkeeper	6,994.18	-	-	1.37	90.25		417.80	600.00	175.00		567.00		5,144.13	6,903.93	
5	Briones, Christian Joy	Asst. Cook	6,993.94	-	-	1.00	65.88		454.20	969.04	175.00				5,329.82	6,928.06	
6	Cahilig,Benzen	Cook	7,412.24	-	-	-	-		436.00	507.60	182.50		432.98		5,853.16	7,412.24	
7	Pantoja,Nancy	Cashier	7,560.46	-	-	2.36	155.47		490.50		162.50				6,752.00	7,405.00	
8	-	-	-	-	-	-	-								-	-	
9	-	-	-	-	-	-	-								-	-	
10	-	-	-	-	-	-	-								-	-	
			53,514.14	-	-		579.28	-	3,360.80	4,176.24	1,345.00	-	1,579.04	-	42,473.78	AMOUNT RECEIVED	
																PHONE	
																FIXED	
																HOUSING	
																6,161.33	
																6,855.70	
																9,161.64	
																6,178.13	
																5,329.82	
																5,853.16	
																6,752.00	
																-	
																-	
																-	
																-	
																-	
																46,291.78	

	NAME	POSITION	EMPLOYEE CHARGES	OTHER DEDUCTION	BANK LOAN		APE 1 OF 4	TOTAL	PHONE	FIXED	HOUSING	AMOUNT RECEIVED
					AUB	SEC						
1	Biarcal, Ronald Glenn	M.T.Purchaser				-	300.00	4,827.33	150.00	884.00	-	5,861.33
2	Sanchez, Angelo	Head Cook					300.00	6,055.70	-	500.00	-	6,555.70
3	Dino, Joyce	Store Manager				1,601.39	300.00	6,010.25	250.00	1,000.00	-	7,260.25
4	Sosa, Anna Marie	M.T.Bookkeeper				1,537.34	300.00	3,306.79	150.00	884.00	-	4,340.79
5	Briones, Christian Joy	Asst. Cook					300.00	5,029.82	-	-	-	5,029.82
6	Cahilig,Benzen	Cook					300.00	5,553.16				5,553.16
7	Pantoja,Nancy	Cashier					300.00	6,452.00				6,452.00
8	-	-					-	-				-
9	-	-					-	-				-
10	-	-					-	-				-
				-								
			-	-	-	3,138.73	2,100.00	37,235.05				41,053.05

