

THE OLD SPAGHETTI HOUSE
(outlet)

Period Covered:

VALERO
July 26-August 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	11.00	6,851.00	120.00		1.00	-	-	-	-	-	-	-	-	-	-	36.00	237.15		7,208.15
2	Sanchez, Angelo	Head Cook	6,851.00	527.00	13.00	6,851.00	130.00		-	-	-	-	-	-	-	-	-	-	-	21.00	138.34		7,119.34
3	Dino, Joyce	Store Manager	10,273.00	790.23	11.00	10,273.00	130.00	50.00	2.00	-	-	-	-	-	-	-	-	-	-	2.00	19.76		10,472.76
4	Sosa, Anna Marie	M.T.Bookkeeper	6,851.00	527.00	11.00	6,851.00	120.00		1.00	-	-	-	-	-	-	-	-	-	-	1.00	6.59		6,977.59
5	Briones, Christian Joy	Asst. Cook	6,851.00	527.00	4.50	2,371.50	45.00		-	-	-	-	-	-	-	-	-	-	-	3.00	19.76		2,436.26
6	Cahilig,Benzen	Cook	6,851.00	527.00	7.50	3,952.50	75.00		-	-	-	-	-	-	-	-	-	-	-	7.00	46.11		4,073.61
7	Pantoja,Nancy	Cashier	6,851.00	527.00	5.50	2,898.50	55.00		-	-	-	-	-	-	-	-	-	-	-	4.00	26.35		2,979.85
8				-		-	-								-		-		-		-		-
9				-		-	-								-		-		-		-		-
10				-		-	-								-		-		-		-		-
			51,379.00	3,952.23		40,048.50	675.00	50.00							-		-		-		494.06		41,267.56

	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	7,208.15	-	-		-			622.96		100.00	765.00		5,720.19
2	Sanchez, Angelo	Head Cook	7,119.34	-	-		-			1,245.91		100.00	540.00		5,233.43
3	Dino, Joyce	Store Manager	10,472.76	-	-	1.08	106.68					100.00			10,266.07
4	Sosa, Anna Marie	M.T.Bookkeeper	6,977.59	1.00	527.00	1.50	98.81					100.00	692.50		5,559.28
5	Briones, Christian Joy	Asst. Cook	2,436.26	-	-	1.00	65.88					100.00			2,270.39
6	Cahilig,Benzen	Cook	4,073.61	-	-		-			507.60		100.00	492.81		2,973.20
7	Pantoja,Nancy	Cashier	2,979.85	-	-	1.43	94.20			-		100.00	383.00		2,402.65
8	-	-	-		-		-								-
9	-	-	-		-		-								-
10	-	-	-		-		-								-
			41,267.56	1.00	527.00		365.57	-	-	2,376.47	-	700.00	2,873.31	-	34,425.21

FOR CONTRIBUTION PURPOSES

July 26-August 10,2019

7,208.15
7,119.34
10,316.07
6,351.78
2,370.39
4,073.61
2,885.65
-
-
-

AMOUNT RECEIVED

HOUSING

6,754.19
5,733.43
11,516.07
6,593.28
2,270.39
2,973.20
2,402.65
-
-
-

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

-

250.00

150.00

-

-

-

-

-

-

FIXED

884.00

500.00

1,000.00

884.00

-

-

-

-

-

-

38,243.21

	NAME	POSITION	EMPLOYEE CHARGES	OTHER DEDUCTION	BANK LOAN			TOTAL
					AUB	SEC		
1	Biarcal, Ronald Glenn	M.T.Purchaser	148.50			-	-	5,571.69
2	Sanchez, Angelo	Head Cook	112.50				-	5,120.93
3	Dino, Joyce	Store Manager				-	-	10,266.07
4	Sosa, Anna Marie	M.T.Bookkeeper	265.50			-	-	5,293.78
5	Briones, Christian Joy	Asst. Cook					-	2,270.39
6	Cahilig,Benzen	Cook					-	2,973.20
7	Pantoja,Nancy	Cashier					-	2,402.65
8	-	-					-	-

PHONE	FIXED	HOUSING	AMOUNT RECEIVED
150.00	884.00	-	6,605.69
-	500.00	-	5,620.93
250.00	1,000.00	-	11,516.07
150.00	884.00	-	6,327.78
-	-	-	2,270.39
			2,973.20
			2,402.65