THE OLD SPAGHETTI HOUSE

(outlet)

VALERO

Period Covered:

August 11-25,2019

										LEAVE		0	VERTIME PAY O	N A							/				
	NAME	POSITION	BASIC PAY	DAILY RATE		GROSS PAY	GROSS PAY	GROSS PAY ECC	GROSS PAY ECOLA	F. ALLOW	VACATION	SICK	BIRTHDAY	REGULAR DAY	LEGAL HOLIDAY	SPECIAL HOLIDAY	AMOUNT	LEGAL HOLIDAY	AMOUNT	SPECIAL HOLIDAY	AMOUNT	NDS	AMOUNT	ADJUSTMENT	TOTAL
1	Biarcal, Ronald Glenn	M.T.Purchaser	6,851.00	527.00	11.00	6,851.00	120.00		1.00	-	-	-	-	-	-		-	-	-	77.00	507.24		7,478.24		
2	Sanchez, Angelo	Head Cook	6,851.00	527.00	12.00	6,851.00	120.00		-	-	-	2.00	-	-	164.69		-	-	-	-	-		7,135.69		
3	Dino, Joyce	Store Manager	10,273.00	790.23	11.00	10,273.00	120.00	50.00	1.00	-	-	-	-	-	-		-	-	-	-	-		10,443.00		
4	Sosa, Anna Marie	M.T.Bookkeeper	6,851.00	527.00	10.00	6,851.00	120.00			2.00	-	-	-	-	-		-	-	-	-	-		6,971.00		
q	Briones, Christian Joy	Asst. Cook	6,851.00	527.00	6.00	3,162.00	60.00		-	-	-	-	-	-	-		-	-	-	-	-		3,222.00		
6	Cahilig,Benzen	Cook	6,851.00	527.00		-	-		-	-	-	-	-	-	-		-		-	-	-		-		
7	Pantoja, Nancy	Cashier	6,851.00	527.00		-	-		-	-	-	-	-	-	-		-		-	-	-		-		
8				-		-									-		-		-		-		-		
9				-		-	-								-		-		-		-		-		
10				-		-	-								-		-		-	•	-		-		
																				•	•		-		
			51,379.00	3,952.23		33,988.00	540.00	50.00							164.69				-		507.24		35,249.93		

	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	7,478.24	-	-	-	-		540.00	622.96	162.50		765.00		5,387.78
2	Sanchez, Angelo	Head Cook	7,135.69	-	-	-	-		540.00		162.50		540.00		5,893.19
3	Dino, Joyce	Store Manager	10,443.00	-	-	1.00	98.78		800.00	1,476.64	275.00		1,962.61		5,829.97
4	Sosa, Anna Marie	M.T.Bookkeeper	6,971.00	-	-	-	-		540.00		162.50		692.50		5,576.00
5	Briones, Christian Joy	Asst. Cook	3,222.00	-	-	-	-		480.00		150.00				2,592.00
6	Cahilig,Benzen	Cook	-	-	-	-	-		480.00	507.60	150.00		492.81		(1,630.41)
7	Pantoja, Nancy	Cashier	-	-	-	-	-		480.00		150.00		383.00		(1,013.00)
8	-	-	-		-		-								-
9	-	-	-		-		-								-
10	-	-	-		-		-								-
														·	
			35,249.93	-	-	, and the second second	98.78	-	3,860.00	2,607.20	1,212.50	-	4,835.92		22,635.53

FOR	CONTRI	BUTION	PURPOSE	S

August 11-25,2019 7,478.24 7,135.69 10,294.22 6,971.00 3,222.00

AMOUNT RECEIVED

Prepared by:	Checked by:
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Sosa, Anna Marie MT Bookkeeper

Dino, Joyce Store Manager Approved by:

Alvin C. Cruz Accountant

PHONE FIXED HOUSING Biarcal, Ronald Glenn 6,421.78 150.00 884.00 6,393.19 Sanchez, Angelo 500.00 7,079.97 Dino, Joyce 250.00 1,000.00 Sosa, Anna Marie 150.00 884.00 6,610.00 Briones, Christian Joy 2,592.00 (1,630.41) Cahilig,Benzen (1,013.00)Pantoja, Nancy

26,453.53

	NAME	POSITION	EMPLOYEE	OTHER	BA	NK LOAN		TOTAL	
	NAME	POSITION	CHARGES DEDUCTION		AUB	SEC		TOTAL	
1	Biarcal, Ronald Glenn	M.T.Purchaser				-	-	5,387.78	
2	Sanchez, Angelo	Head Cook					-	5,893.19	
3	Dino, Joyce	Store Manager					-	5,829.97	
4	Sosa, Anna Marie	M.T.Bookkeeper					-	5,576.00	
5	Briones, Christian Joy	Asst. Cook					-	2,592.00	
6	Cahilig,Benzen	Cook					-	(1,630.41)	
7	Pantoja, Nancy	Cashier					-	(1,013.00)	
8	-	-					-	-	
9	-	-					-	-	
10	-	-					-	-	
				-					
			-	-	-	-	-	22,635.53	

PHONE	FIXED	HOUSING	AMOUNT RECEIVED
150.00	884.00	-	6,421.78
-	500.00	-	6,393.19
250.00	1,000.00	-	7,079.97
150.00	884.00	-	6,610.00
-	-	-	2,592.00
			(1,630.41)
			(1,013.00)
			26,453.53