

THE OLD SPAGHETTI HOUSE
(outlet)
Period Covered:

VALERO
Dec 26,2018-Jan 10,2019

	NAME	POSITION	BASIC PAY	DAILY RATE		GROSS PAY	ECOLA	F. ALLOW	LEAVE			REGULAR DAY	LEGAL HOLIDAY	SPECIAL HOLIDAY	AMOUNT	LEGAL HOLIDAY	AMOUNT	SPECIAL HOLIDAY	AMOUNT	NDS	AMOUNT	ADJUSTMENT for minimum wage increase	TOTAL
									VACATION	SICK	BIRTHDAY												
1	Biarcal, Ronald Glenn	M.T.Purchaser	6,851.00	527.00	12.00	6,851.00	120.00		-	-	-	-	-	-	-		-	-	-	3.00	19.76		6,990.76
2	Sanchez, Angelo	Head Cook	6,851.00	527.00	11.50	6,851.00	120.00		0.50	-	-	2.00	-	-	164.69		-	-	-	9.00	59.29		7,194.98
3	Dino, Joyce	Store Manager	10,273.00	790.23	11.00	10,273.00	120.00	50.00	1.00	-	-	-	-	-	-		-	-	-	7.50	74.08		10,517.08
4	Sosa, Anna Marie	M.T.Bookkeeper	6,851.00	527.00	11.00	6,851.00	120.00		-	-	1.00	-	-	-	-		-	-	-	2.00	13.18		6,984.18
5	Briones, Christian Joy	Asst. Cook	6,851.00	527.00	12.00	6,324.00	130.00		-	-	-	6.00	-	-	494.06	1.00	527.00	-	-	1.00	6.59		7,481.65
6	Cahilig,Benzen	Cook	6,851.00	527.00	6.00	3,162.00	70.00		-	-	-	-	-	-	-	1.00	527.00	-	-	6.00	39.53		3,798.53
7	Pantoja,Nancy	Cashier	6,851.00	527.00	11.00	5,797.00	120.00		-	-	-	-	-	-	-	1.00	527.00	-	-	10.00	65.88		6,509.88
8				-		-	-								-		-		-		-		-
9				-		-	-								-		-		-		-		-
10				-		-	-								-		-		-		-		-
															-				-				-
			51,379.00	3,952.23		46,109.00	800.00	50.00							658.75		1,581.00		-		278.30		49,477.05

	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	6,990.76	-	-		-			622.96		100.00	579.26		5,688.54
2	Sanchez, Angelo	Head Cook	7,194.98	-	-	0.43	28.55			1,245.91		100.00			5,820.52
3	Dino, Joyce	Store Manager	10,517.08	-	-	1.48	146.19					100.00			10,270.89
4	Sosa, Anna Marie	M.T.Bookkeeper	6,984.18	-	-	0.07	4.61			600.00		100.00	567.00		5,712.56
5	Briones, Christian Joy	Asst. Cook	7,481.65	-	-	1.30	85.64					100.00	986.70		6,309.31
6	Cahilig,Benzen	Cook	3,798.53	-	-	0.33	21.96			507.60		100.00			3,168.97
7	Pantoja,Nancy	Cashier	6,509.88	-	-	2.18	143.61			507.60		100.00			5,758.67
8	-	-	-		-		-								-
9	-	-	-		-		-								-
10	-	-	-		-		-								-
			49,477.05	-	-		430.55	-	-	3,484.07	-	700.00	2,132.96	-	42,729.46

FOR CONTRIBUTION PURPOSES

Dec 26,2018-Jan 10,2019

6,990.76
7,166.43
10,320.89
6,979.56
7,396.01
3,776.57
6,366.27
-
-
-

AMOUNT RECEIVED

Prepared by:	Checked by:	Approved by:	PHONE	FIXED	HOUSING	
			150.00	884.00	-	6,722.54
			-	500.00	-	6,320.52
Sosa, Anna Marie	Dino, Joyce		250.00	1,000.00	-	11,520.89
MT Bookkeeper	Store Manager		150.00	884.00	-	6,746.56
			-	-	-	6,309.31
			-	-	-	3,168.97
			-	-	-	5,758.67
			-	-	-	-
			-	-	-	-
			-	-	-	-

46,547.46

	NAME	POSITION	EMPLOYEE CHARGES	OTHER DEDUCTION	BANK LOAN		FINISHED GTS PAYMENT	TOTAL
					AUB	SEC		
1	Biarcal, Ronald Glenn	M.T.Purchaser	22.50			-		5,666.04
2	Sanchez, Angelo	Head Cook	20.70					5,799.82
3	Dino, Joyce	Store Manager				1,601.39		8,669.50
4	Sosa, Anna Marie	M.T.Bookkeeper	342.90			1,537.34		3,832.33
5	Briones, Christian Joy	Asst. Cook						6,309.31
6	Cahilig,Benzen	Cook						3,168.97
7	Pantoja,Nancy	Cashier	193.50					5,565.17
8	-	-					-	-
9	-	-					-	-
10	-	-					-	-
			579.60	-	-	3,138.73	-	39,011.14

PHONE	FIXED	HOUSING	AMOUNT RECEIVED
150.00	884.00	-	6,700.04
-	500.00	-	6,299.82
250.00	1,000.00	-	9,919.50
150.00	884.00	-	4,866.33
-	-	-	6,309.31
			3,168.97
			5,565.17
			42,829.14

