

THE OLD SPAGHETTI HOUSE
(outlet)
Period Covered:

VALERO
Sept.26-Oct 10,2018

	NAME	POSITION	BASIC PAY	DAILY RATE	DAYS WORKED	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	6,526.00	502.00	11.00	6,526.00	120.00		1.00	-	-	-	-	-	-		-	-	-	3.00	18.83		6,664.83
2	Sanchez, Angelo	Head Cook	6,526.00	502.00	13.00	6,526.00	130.00		-	-	-	2.00	-	-	-	156.88	-	-	-	5.00	31.38		6,844.25
3	Dino, Joyce	Store Manager	10,273.00	790.23	12.00	10,273.00	130.00	50.00	1.00		-	-	-	-	-	-	-	-	-	5.00	49.39		10,502.39
4	Sosa, Anna Marie	M.T.Bookkeeper	6,526.00	502.00	11.00	6,526.00	120.00		1.00	-	-	-	-	-	-	-	-	-	-	3.00	18.83		6,664.83
5	Briones, Christian Joy	Asst. Cook	6,526.00	502.00	12.00	6,526.00	130.00		1.00	-	-	-	-	-	-	-	-	-	-	6.00	37.65		6,693.65
6	Cahilig,Benzen	Cook	6,526.00	502.00	13.00	6,526.00	130.00					-	-	-	-	-	-	-	-	4.00	25.10		6,681.10
7	Pantoja,Nancy	Cashier	6,526.00	502.00	13.00	6,526.00	130.00					-	-	-	-	-	-	-	-	11.00	69.03		6,725.03
8				-		-	-								-	-	-	-	-		-	-	-
9				-		-	-								-	-	-	-	-		-	-	-
10				-		-	-								-	-	-	-	-		-	-	-
																							-
			49,429.00	3,802.23		49,429.00	890.00	50.00							156.88		-		-		250.19		50,776.06

	NAME	POSITION	TOTAL	ABSENT	AMOUNT	UT/LATE		AMOUNT	CHARGE LATE	SSS	SSS LOAN	PHEALTH	HDMF	HDMF LOAN	W/TAX	TOTAL
						H	M									
1	Biarcal, Ronald Glenn	M.T.Purchaser	6,664.83	-	-			-			500.00		100.00	579.26		5,485.57
2	Sanchez, Angelo	Head Cook	6,844.25	-	-			-			1,245.91		100.00			5,498.34
3	Dino, Joyce	Store Manager	10,502.39	-	-	3	9	311.15	38.90		-		100.00	1,878.89		8,173.45
4	Sosa, Anna Marie	M.T.Bookkeeper	6,664.83	1.00	502.00		10	10.46			600.00		100.00	567.00		4,885.37
5	Briones, Christian Joy	Asst. Cook	6,693.65	-	-	1	27	90.99					100.00	986.70		5,515.96
6	Cahilig,Benzen	Cook	6,681.10	-	-	2	10	135.96			507.60		100.00	432.98		5,504.56
7	Pantoja,Nancy	Cashier	6,725.03	-	-	4	18	269.83			507.60		100.00			5,847.60
8	-	-	-					-					-			-
9	-	-	-					-					-			-
10	-	-	-					-					-			-
			50,776.06	1.00	502.00			818.38	38.90	-	2,115.20	-	700.00	4,444.83	-	40,910.84

FOR CONTRIBUTION PURPOSES
Sept.26-Oct 10,2018

138.83
318.25
(131.76)
(373.63)
76.66
19.14
(70.80)
-
-
-

AMOUNT RECEIVED

Prepared by:

Checked by:

Approved by:

Sosa, Anna Marie
MT Bookkeeper

Dino, Joyce
Store Manager


Alvin C. Cruz

Biarcal, Ronald Glenn	PHONE	FIXED	HOUSING	6,519.57
Sanchez, Angelo	-	500.00	-	5,998.34
Dino, Joyce	250.00	1,000.00	-	9,423.45
Sosa, Anna Marie	150.00	884.00	-	5,919.37
Briones, Christian Joy	-	-	-	5,515.96
Cahilig,Benzen	-	-	-	5,504.56
Pantoja,Nancy	-	-	-	5,847.60
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

44,728.84

	NAME	POSITION	EMPLOYEE CHARGES	OTHER DEDUCTION	BANK LOAN		FINISHED GTS PAYMENT	TOTAL
					AUB	SEC		
1	Biarcal, Ronald Glenn	M.T.Purchaser						5,485.57
2	Sanchez, Angelo	Head Cook	108.00					5,390.34
3	Dino, Joyce	Store Manager	38.70			1,601.39		6,533.36
4	Sosa, Anna Marie	M.T.Bookkeeper	9.90			1,537.34		3,338.13
5	Briones, Christian Joy	Asst. Cook						5,515.96
6	Cahilig,Benzen	Cook						5,504.56
7	Pantoja,Nancy	Cashier	193.50					5,654.10
8	-	-					-	-
9	-	-					-	-
10	-	-					-	-
			350.10	-	-	3,138.73	-	37,422.02

PHONE	FIXED	HOUSING	AMOUNT RECEIVED
150.00	884.00	-	6,519.57
-	500.00	-	5,782.34
250.00	1,000.00	-	7,744.66
150.00	884.00	-	4,362.23
-	-	-	5,515.96
			5,504.56
			5,460.60
			40,889.92