

THE OLD SPAGHETTI HOUSE
(outlet)

Period Covered:

VALERO
May 11-25,2019

	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	TOTAL
									VACATION	SICK	BIRTHDAY	REGULAR DAY	LEGAL HOLIDAY	SPECIAL HOLIDAY									
1	Biarcal, Ronald Glenn	M.T.Purchaser	6,851.00	527.00	10.50	6,851.00	115.00		1.00	-	-	-	-	-	-		-	-	-	3.00	19.76		6,985.76
2	Sanchez, Angelo	Head Cook	6,851.00	527.00	11.50	6,851.00	120.00		0.50	-	-	-	-	-	-		-	-	-	3.00	19.76		6,990.76
3	Dino, Joyce	Store Manager	10,273.00	790.23	12.00	10,273.00	120.00	50.00	-	-	-	-	-	-	-		-	-	-	4.00	39.51		10,482.51
4	Sosa, Anna Marie	M.T.Bookkeeper	6,851.00	527.00	12.00	6,851.00	120.00		-	-	-	-	-	-	-		-	-	-	3.00	19.76		6,990.76
5	Briones, Christian Joy	Asst. Cook	6,851.00	527.00	12.00	6,324.00	120.00		1.00	-	-	-	-	-	-		-	-	-	4.00	26.35		6,470.35
6	Cahilig,Benzen	Cook	6,851.00	527.00	11.00	5,797.00	110.00		-	-	-	6.00	-	-	494.06		-	-	-	2.00	13.18		6,414.24
7	Pantoja,Nancy	Cashier	6,851.00	527.00	12.00	6,324.00	120.00		-	-	-	-	-	-	-		-	-	-	9.00	59.29		6,503.29
8				-		-	-								-		-	-	-		-		-
9				-		-	-								-		-	-	-		-		-
10				-		-	-								-		-	-	-		-		-
																							-
			51,379.00	3,952.23		49,271.00	825.00	50.00							494.06		-		-		197.61		50,837.67

	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	6,985.76	0.50	263.50	1.00	65.88		490.50	622.96	162.50				5,380.43
2	Sanchez, Angelo	Head Cook	6,990.76	-	-	2.00	131.75		490.50		162.50				6,206.01
3	Dino, Joyce	Store Manager	10,482.51	-	-	1.75	172.86		581.30	1,476.64	275.00		1,962.61		6,014.10
4	Sosa, Anna Marie	M.T.Bookkeeper	6,990.76	-	-	1.10	72.46		490.50	600.00	162.50				5,665.30
5	Briones, Christian Joy	Asst. Cook	6,470.35	-	-	1.72	113.31		436.00		150.00				5,771.05
6	Cahilig,Benzen	Cook	6,414.24	-	-	-	-		436.00	507.60	150.00		432.98		4,887.66
7	Pantoja,Nancy	Cashier	6,503.29	-	-	2.43	160.08		436.00		150.00				5,757.21
8	-	-	-		-	-	-								-
9	-	-	-		-	-	-								-
10	-	-	-		-	-	-								-
			50,837.67	0.50	263.50		716.33	-	3,360.80	3,207.20	1,212.50	-	2,395.59	-	39,681.75

FOR CONTRIBUTION PURPOSES

May 11-25,2019

6,656.39
6,859.01
10,259.65
6,918.30
6,357.05
6,414.24
6,343.21

AMOUNT RECEIVED

6,414.43
6,706.01
7,264.10
6,699.30
5,771.05
4,887.66
5,757.21
-
-
-

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
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HOUSING
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43,499.75

	NAME	POSITION	EMPLOYEE CHARGES	OTHER DEDUCTION	BANK LOAN		AMAPHIL 5 of 7	TOTAL
					AUB	SEC		
1	Biarcal, Ronald Glenn	M.T.Purchaser				-	365.00	5,015.43
2	Sanchez, Angelo	Head Cook					365.00	5,841.01
3	Dino, Joyce	Store Manager					365.00	5,649.10
4	Sosa, Anna Marie	M.T.Bookkeeper					365.00	5,300.30
5	Briones, Christian Joy	Asst. Cook					365.00	5,406.05
6	Cahilig,Benzen	Cook					365.00	4,522.66
7	Pantoja,Nancy	Cashier					365.00	5,392.21
8	-	-					-	-
9	-	-					-	-
10	-	-					-	-
			-	-	-	-	2,555.00	37,126.75

PHONE	FIXED	HOUSING	AMOUNT RECEIVED
150.00	884.00	-	6,049.43
-	500.00	-	6,341.01
250.00	1,000.00	-	6,899.10
150.00	884.00	-	6,334.30
-	-	-	5,406.05
			4,522.66
			5,392.21
			40,944.75