THE OLD SPAGHETTI HOUSE

(outlet) VALERO

Period Covered: September 11-25,2018

		POSITION					ECOLA	F. ALLOW	LEAVE		OVERTIME PAY ON A												
	NAME		BASIC PAY	DAILY RATE		GROSS PAY			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	6,526.00	502.00	12.00	6,526.00	130.00			-	1.00	-	=	-	-		-	-	-	2.00	12.55		6,668.55
2	Sanchez, Angelo	Head Cook	6,526.00	502.00	13.00	6,526.00	130.00		Ī	-	-	-	=	-	-		-	-	-	5.00	31.38		6,687.38
3	Dino, Joyce	Store Manager	10,273.00	790.23	13.00	10,273.00	130.00	50.00	Ī	-	-	-	=	-	-		-	-	-	8.00	79.02		10,532.02
4	Sosa, Anna Marie	M.T.Bookkeeper	6,526.00	502.00	13.00	6,526.00	130.00		-	-	-	-	-	-	-		-	-	-	3.00	18.83		6,674.83
5	Briones, Christian Joy	Asst. Cook	6,526.00	502.00	13.00	6,526.00	130.00		-	-	-	2.00	-	-	156.88		-	-	-	7.00	43.93		6,856.80
6	Cahilig,Benzen	Cook	6,526.00	502.00	13.00	6,526.00	130.00			-	-	1.00	=	-	78.44		-		-	4.00	25.10		6,759.54
7	Pantoja, Nancy	Cashier	6,526.00	502.00	12.00	6,526.00	120.00		Ī	-	-	-	=	-	-		-		-	11.00	69.03		6,715.03
8				,		-	-								-		-		-		-		-
9				,		-	1								-		-		-		-		-
10						-	-								-		-		-		-		-
													•								•		-
			49,429.00	3,802.23		49,429.00	900.00	50.00					•		235.31	·	-		-		279.82		50,894.14

	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	6,668.55	-	-	2.00	125.50		490.50	699.77	187.50		579.06		4,586.22
2	Sanchez, Angelo	Head Cook	6,687.38	-	-		-		490.50		187.50				6,009.38
3	Dino, Joyce	Store Manager	10,532.02		-	7.50	740.84		581.30		262.50				8,947.38
4	Sosa, Anna Marie	M.T.Bookkeeper	6,674.83	-	-	2.00	125.50		472.30	600.00	175.00		567.00		4,735.03
5	Briones, Christian Joy	Asst. Cook	6,856.80	-	-	2.00	125.50		454.20	969.04	157.50				5,150.56
6	Cahilig,Benzen	Cook	6,759.54	-	-	0.37	23.01		436.00	507.60	182.50		432.98		5,177.45
7	Pantoja,Nancy	Cashier	6,715.03	1.00	502.00	2.30	144.33		454.20	507.60	169.19				4,937.71
8	-	-	-		-		-								-
9	-	-	-		-										-
10	-	-	-		-		-								-
															_
			50,894.14	1.00	502.00		1,284.67		3,379.00	3,284.01	1,321.69	-	1,579.04		39,543.72

September 11-25,2018 6,543.05 6,687.38 9,741.18 6,549.33 6,731.30 6,736.53 6,068.70 AMOUNT RECEIVED

Prepared by: Checked by:

Dino, Joyce Sosa, Anna Marie MT Bookkeeper Store Manager Approved by:

PHONE FIXED HOUSING 5,620.22 Biarcal, Ronald Glenn 150.00 884.00 6,509.38 Sanchez, Angelo 500.00 10,197.38 Dino, Joyce 250.00 1,000.00 5,769.03 Sosa, Anna Marie 150.00 884.00 5,150.56 Briones, Christian Joy Cahilig,Benzen 5,177.45 Pantoja, Nancy 4,937.71

43,361.72

	NAME	POSITION	EMPLOYEE	OTHER	BAI	NK LOAN	FINISHED GTS	TOTAL	
	NAME	POSITION	CHARGES	DEDUCTION	AUB	SEC	PAYMENT	TOTAL	
1	Biarcal, Ronald Glenn	M.T.Purchaser				1,387.50		3,198.72	
2	Sanchez, Angelo	Head Cook						6,009.38	
3	Dino, Joyce	Store Manager				1,601.39		7,345.99	
4	Sosa, Anna Marie	M.T.Bookkeeper				1,537.34		3,197.69	
5	Briones, Christian Joy	Asst. Cook						5,150.56	
6	Cahilig,Benzen	Cook						5,177.45	
7	Pantoja,Nancy	Cashier						4,937.71	
8	-	-					-	-	
9	=	-					-	-	
10	-	-					-	-	
			-	-	•	4,526.23	-	35,017.50	

PHONE	FIXED	HOUSING		OUNT
150.00	884.00	-	4	,232.72
-	500.00	-	6	,509.38
250.00	1,000.00	-	8	,595.99
150.00	884.00	-	4	,231.69
-	-	-	5	,150.56
			5	,177.45
			4	,937.71
			3	8,835.50