

THE OLD SPAGHETTI HOUSE
(outlet)

Period Covered: VALERO
March 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 | 13.00 | 6,851.00 | 130.00 | | - | - | - | - | - | - | - | | - | - | - | 3.00 | 19.76 | | 7,000.76 |
| 2 | Sanchez, Angelo | Head Cook | 6,851.00 | 527.00 | 13.00 | 6,851.00 | 130.00 | | - | - | - | 2.00 | - | - | 164.69 | | - | - | - | 4.00 | 26.35 | | 7,172.04 |
| 3 | Dino, Joyce | Store Manager | 10,273.00 | 790.23 | 13.00 | 10,273.00 | 130.00 | 50.00 | - | - | - | - | - | - | - | | - | - | - | 7.00 | 69.15 | | 10,522.15 |
| 4 | Sosa, Anna Marie | M.T.Bookkeeper | 6,851.00 | 527.00 | 12.00 | 6,851.00 | 130.00 | | 1.00 | - | - | - | - | - | - | | - | - | - | 2.00 | 13.18 | | 6,994.18 |
| 5 | Briones, Christian Joy | Asst. Cook | 6,851.00 | 527.00 | 11.00 | 5,797.00 | 120.00 | | 1.00 | - | - | - | - | - | - | | - | - | - | 6.00 | 39.53 | | 5,956.53 |
| 6 | Cahilig,Benzen | Cook | 6,851.00 | 527.00 | 13.00 | 6,851.00 | 130.00 | | - | - | - | 2.00 | - | - | 164.69 | | - | - | - | 4.00 | 26.35 | | 7,172.04 |
| 7 | Pantoja,Nancy | Cashier | 6,851.00 | 527.00 | 12.00 | 6,324.00 | 120.00 | | - | - | - | - | - | - | - | | - | - | - | 11.00 | 72.46 | | 6,516.46 |
| 8 | | | | - | | - | - | | | | | | | | - | | - | - | - | | - | | - |
| 9 | | | | - | | - | - | | | | | | | | - | | - | - | - | | - | | - |
| 10 | | | | - | | - | - | | | | | | | | - | | - | - | - | | - | | - |
| | | | | | | | | | | | | | | | | | | | | | | | - |
| | | | 51,379.00 | 3,952.23 | | 49,798.00 | 890.00 | 50.00 | | | | | | | 329.38 | | - | | - | | 266.77 | | 51,334.15 |

| | NAME | POSITION | TOTAL | ABSENT | AMOUNT | UT/LATE | AMOUNT | CHARGE LATE | SSS | SSS LOAN | PHEALTH | HDMF | HDMF LOAN | W/TAX | TOTAL | FOR CONTRIBUTION PURPOSES |
|----|------------------------|----------------|-----------|--------|--------|---------|--------|-------------|----------|----------|----------|------|-----------|-------|-----------|---------------------------|
| 1 | Biarcal, Ronald Glenn | M.T.Purchaser | 7,000.76 | - | - | - | - | | 490.50 | 622.96 | 162.50 | | 579.06 | | 5,145.74 | March 11-25,2019 |
| 2 | Sanchez, Angelo | Head Cook | 7,172.04 | - | - | - | - | | 490.50 | | 162.50 | | | | 6,519.04 | 7,000.76 |
| 3 | Dino, Joyce | Store Manager | 10,522.15 | - | - | 1.86 | 183.73 | | 581.30 | 1,476.64 | 275.00 | | 1,962.61 | | 6,042.87 | 7,172.04 |
| 4 | Sosa, Anna Marie | M.T.Bookkeeper | 6,994.18 | - | - | - | - | | 490.50 | 600.00 | 162.50 | | 567.00 | | 5,174.18 | 10,288.42 |
| 5 | Briones, Christian Joy | Asst. Cook | 5,956.53 | - | - | - | - | | 436.00 | 969.04 | 150.00 | | | | 4,401.49 | 6,994.18 |
| 6 | Cahilig,Benzen | Cook | 7,172.04 | - | - | - | - | | 436.00 | 507.60 | 150.00 | | 432.98 | | 5,645.46 | 5,956.53 |
| 7 | Pantoja,Nancy | Cashier | 6,516.46 | - | - | 0.78 | 51.60 | | 436.00 | | 150.00 | | | | 5,878.86 | 7,172.04 |
| 8 | - | - | - | | - | - | - | | | | | | | | - | 6,464.86 |
| 9 | - | - | - | | - | - | - | | | | | | | | - | - |
| 10 | - | - | - | | - | - | - | | | | | | | | - | - |
| | | | 51,334.15 | - | - | | 235.33 | - | 3,360.80 | 4,176.24 | 1,212.50 | - | 3,541.65 | - | 38,807.62 | AMOUNT RECEIVED |

| | | | | | | | |
|------------------|---------------|-----------------|------------------------|--------|----------|---------|-----------|
| Prepared by: | Checked by: | Approved by: | Biarcal, Ronald Glenn | PHONE | FIXED | HOUSING | 6,179.74 |
| | | | Sanchez, Angelo | - | 500.00 | - | 7,019.04 |
| Sosa, Anna Marie | Dino, Joyce | CPI | Dino, Joyce | 250.00 | 1,000.00 | - | 7,292.87 |
| MT Bookkeeper | Store Manager | Head Accountant | Sosa, Anna Marie | 150.00 | 884.00 | - | 6,208.18 |
| | | | Briones, Christian Joy | - | - | - | 4,401.49 |
| | | | Cahilig,Benzen | - | - | - | 5,645.46 |
| | | | Pantoja,Nancy | - | - | - | 5,878.86 |
| | | | - | - | - | - | - |
| | | | - | - | - | - | - |
| | | | - | - | - | - | - |
| | | | | | | | 42,625.62 |

| | NAME | POSITION | EMPLOYEE CHARGES | OTHER DEDUCTION | BANK LOAN | | AMAPHIL 1 of 7 | TOTAL |
|----|------------------------|----------------|------------------|-----------------|-----------|-----|----------------|-----------|
| | | | | | AUB | SEC | | |
| 1 | Biarcal, Ronald Glenn | M.T.Purchaser | 7.20 | | | - | 365.00 | 4,773.54 |
| 2 | Sanchez, Angelo | Head Cook | 29.70 | | | | 365.00 | 6,124.34 |
| 3 | Dino, Joyce | Store Manager | 32.40 | | | | 365.00 | 5,645.47 |
| 4 | Sosa, Anna Marie | M.T.Bookkeeper | 42.30 | | | | 365.00 | 4,766.88 |
| 5 | Briones, Christian Joy | Asst. Cook | 144.00 | | | | 365.00 | 3,892.49 |
| 6 | Cahilig,Benzen | Cook | 247.50 | | | | 365.00 | 5,032.96 |
| 7 | Pantoja,Nancy | Cashier | 387.00 | | | | 365.00 | 5,126.86 |
| 8 | - | - | | | | | - | - |
| 9 | - | - | | | | | - | - |
| 10 | - | - | | | | | - | - |
| | | | | - | | | | |
| | | | 890.10 | - | - | - | 2,555.00 | 35,362.52 |

| PHONE | FIXED | HOUSING | AMOUNT RECEIVED |
|--------|----------|---------|--------------------|
| 150.00 | 884.00 | - | 5,807.54 |
| - | 500.00 | - | 6,624.34 |
| 250.00 | 1,000.00 | - | 6,895.47 |
| 150.00 | 884.00 | - | 5,800.88 |
| - | - | - | 3,892.49 |
| | | | 5,032.96 |
| | | | 5,126.86 |
| | | | 39,180.52 |