

THE OLD SPAGHETTI HOUSE  
(outlet)

Period Covered:

VALERO  
November 26-December 10,2018

	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 for minimum wage increase	TOTAL
									VACATION	SICK	BIRTHDAY	REGULAR DAY	LEGAL HOLIDAY	SPECIAL HOLIDAY									
1	Biarcal, Ronald Glenn	M.T.Purchaser	6,851.00	527.00	12.00	6,851.00	120.00		-	-	-	-	-	-	-		-	-	-	4.00	26.35	75.00	7,072.35
2	Sanchez, Angelo	Head Cook	6,851.00	527.00	11.50	6,851.00	120.00		0.50	-	-	-	-	-	-		-	1.00	158.10	4.00	26.35	75.00	7,230.45
3	Dino, Joyce	Store Manager	10,273.00	790.23	11.00	10,273.00	120.00	50.00	-	-	1.00	-	-	-	-		-	-	-	5.00	49.39		10,492.39
4	Sosa, Anna Marie	M.T.Bookkeeper	6,851.00	527.00	12.00	6,851.00	120.00		-	-	-	-	-	-	-		-	-	-	3.00	19.76	75.00	7,065.76
5	Briones, Christian Joy	Asst. Cook	6,851.00	527.00	11.00	5,797.00	120.00		-	-	-	4.00	-	-	329.38	1.00	527.00	1.00	158.10	5.00	32.94	75.00	7,039.41
6	Cahilig,Benzen	Cook	6,851.00	527.00	11.00	5,797.00	120.00		-	-	-	-	-	-	-	1.00	527.00	1.00	158.10	5.00	32.94	75.00	6,710.04
7	Pantoja,Nancy	Cashier	6,851.00	527.00	11.00	5,797.00	120.00		-	-	-	-	-	-	-	1.00	527.00	1.00	158.10	10.00	65.88	75.00	6,742.98
8				-		-	-								-		-		-		-		-
9				-		-	-								-		-		-		-		-
10				-		-	-								-		-		-		-		-
																							-
			51,379.00	3,952.23		48,217.00	840.00	50.00							329.38		1,581.00		632.40		253.60		52,353.38

	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	7,072.35	-	-		-			622.96		100.00			6,349.39
2	Sanchez, Angelo	Head Cook	7,230.45	-	-	1.20	79.05			1,245.91		100.00			5,805.49
3	Dino, Joyce	Store Manager	10,492.39	-	-	3.48	343.75					100.00			10,048.64
4	Sosa, Anna Marie	M.T.Bookkeeper	7,065.76	-	-	1.08	71.15			600.00		100.00	567.00		5,727.62
5	Briones, Christian Joy	Asst. Cook	7,039.41	-	-	1.41	92.88					100.00	986.70		5,859.83
6	Cahilig,Benzen	Cook	6,710.04	-	-	2.13	140.31			507.60		100.00			5,962.12
7	Pantoja,Nancy	Cashier	6,742.98	-	-	2.66	175.23			507.60		100.00			5,960.15
8	-	-	-	-	-		-								-
9	-	-	-	-	-		-								-
10	-	-	-	-	-		-								-
			52,353.38	-	-		902.37	-	-	3,484.07	-	700.00	1,553.70	-	45,713.24

FOR CONTRIBUTION PURPOSES  
November 26-December 10,2018

7,072.35  
7,151.40  
10,098.64  
6,994.62  
6,946.53  
6,569.72  
6,567.75  
-  
-  
-

AMOUNT RECEIVED

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	FIXED	HOUSING
150.00	884.00	-
-	500.00	-
250.00	1,000.00	-
150.00	884.00	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

7,383.39  
6,305.49  
11,298.64  
6,761.62  
5,859.83  
5,962.12  
5,960.15  
-  
-  
-

49,531.24

	NAME	POSITION	EMPLOYEE CHARGES	OTHER DEDUCTION	BANK LOAN		FINISHED GTS PAYMENT	TOTAL
					AUB	SEC		
1	Biarcal, Ronald Glenn	M.T.Purchaser	9.00			-		6,340.39
2	Sanchez, Angelo	Head Cook	234.00					5,571.49
3	Dino, Joyce	Store Manager	2.70			1,601.39		8,444.55
4	Sosa, Anna Marie	M.T.Bookkeeper	59.40	500.00		1,537.34		3,630.88
5	Briones, Christian Joy	Asst. Cook						5,859.83
6	Cahilig,Benzen	Cook						5,962.12
7	Pantoja,Nancy	Cashier	373.50					5,586.65
8	-	-					-	-
9	-	-					-	-
10	-	-					-	-
			678.60	500.00	-	3,138.73	-	41,395.91

PHONE	FIXED	HOUSING	AMOUNT RECEIVED
150.00	884.00	-	7,374.39
-	500.00	-	6,071.49
250.00	1,000.00	-	9,694.55
150.00	884.00	-	4,664.88
-	-	-	5,859.83
			5,962.12
			5,586.65
			45,213.91



