



RANCHO Palos Verdes Golf and Country Club
DEDUCTION SUMMARY
Supervisory
PAYROLL PERIOD: 05/09/2018 - 05/23/2018

EMPLOYEE NAME	SSS	PHIC	PGBG	WHT	AR Others Medical	Cash Advance Tel.Charges	Others	Rice	F & B	ProShop	TOTAL
FINANCE DEPARTMENT											
1. DEBALUSOS, ARCYL MATURAN	490.50	189.06	100.00		85.00	1,000.00	30.00		40.00	50.00	1,984.56
2. SOREL, FREDITH LAGUNA	581.30	338.30	300.00		85.00	1,750.00	80.00		187.50		3,772.10
						450.00					
SUB TOTAL >>	1,071.80	527.36	400.00	0.00	0.00	2,750.00	110.00	0.00	227.50	50.00	5,756.66
					170.00	450.00					
FOOD AND BEVERAGES											
1. CELADA, RENE FEDILAGA	436.00	161.57	100.00			1,000.00	30.00				1,727.57
2. GUTIERREZ, CATHERINE TAI	254.30	137.50	100.00		30.00	500.00					1,106.80
					85.00						
SUB TOTAL >>	690.30	299.07	200.00	0.00	30.00	1,500.00	30.00	0.00	0.00	0.00	2,834.37
					85.00	0.00					
GOLF MAINTENANCE											
1. CHUA, MARLON CORONCON	581.30	247.50	100.00		85.00	2,000.00	30.00				3,218.57
						174.77					
2. PIANA, SALVADOR CR. ENDRINA	581.30	247.50	100.00		216.00	1,000.00	30.00				2,454.42
						279.62					
3. SARAGA, NILO DURAN	508.70	189.07	100.00		85.00	133.93	30.00				1,046.70
SUB TOTAL >>	1,671.30	684.07	300.00	0.00	0.00	3,000.00	90.00	0.00	0.00	0.00	6,719.69
					386.00	588.32					
GOLF OPERATION											
1. ORONGEN, WILSON ELLORAN	563.20	211.64	100.00			1,000.00	30.00				1,904.84
SUB TOTAL >>	563.20	211.64	100.00	0.00	0.00	1,000.00	30.00	0.00	0.00	0.00	1,904.84
					0.00	0.00					
HUMAN RESOURCE & DEVELOPMENT											

RANCHO PUEBLO VERDES GOLF AND COUNTRY CLUB
DEDUCTION SUMMARY
Supervisory
PAYROLL PERIOD: 05/09/2018 - 05/23/2018

EMPLOYEE NAME	SSS	PHIC	PGBG	WHT	AR Others Medical	Cash Advance Tel.Charges	Others	Rice	F & B	ProShop	TOTAL
1. BOGO, AMILEE REZAIT NERIDA	399.70	153.52	100.00				30.00				683.22
SUB TOTAL >>	399.70	153.52	100.00	0.00	0.00 0.00	0.00 0.00	30.00	0.00	0.00	0.00	683.22
INTERNAL AUDIT DEPT.											
1. ENCALAN, MA. ZENDA ANTIADO	472.30	180.03	100.00			2,000.00	30.00	1,220.00	92.50		4,094.83
SUB TOTAL >>	472.30	180.03	100.00	0.00	0.00 0.00	2,000.00 0.00	30.00	1,220.00	92.50	0.00	4,094.83
MEMBERSHIP											
1. CHUA, ARLENE YEE	508.70	194.71	100.00			500.00	30.00				1,602.77
					85.00	184.36					
SUB TOTAL >>	508.70	194.71	100.00	0.00	0.00 85.00	500.00 184.36	30.00	0.00	0.00	0.00	1,602.77
GRAND TOTAL >>	5,377.30	2,250.40	1,300.00	0.00	30.00 726.00	10,750.00 1,222.68	350.00	1,220.00	320.00	50.00	23,596.38