

~~RANCHO PALOS VERDES GOLF AND COUNTRY CLUB~~

SIGNATURE LEDGER

Supervisory

PAYROLL PERIOD: 05/09/2018 - 05/23/2018

EMPLOYEE	Gross Pay	Total Deductions	Net Pay	Signature
CLUB HOUSE				
FINANCE DEPARTMENT				
1. DEBACOS, ARDIE MAYORAN [012400 0030]	6,875.00	1,984.56	4,890.44	1. _____
2. COPEL, FREDITH LAGUNA [010600 0006]	11,000.00	3,772.10	7,227.90	2. _____
DEPARTMENT TOTAL >>	17,875.00	5,756.66	12,118.34	
FOOD AND BEVERAGES				
1. CELADA, RENE FEDILAGA [011000 0092]	5,875.00	1,727.57	4,147.43	1. _____
2. CHIERREZ, CATHERINE YAD [000500 0077]	6,875.00	1,106.80	5,768.20	2. _____
DEPARTMENT TOTAL >>	12,750.00	2,834.37	9,915.63	
GOLF MAINTENANCE				
1. CHUA, MARCON SORONGON [120177 0004]	8,999.99	3,218.57	5,781.42	1. _____
2. CIANA, SALVADOR CR ENDRINA [010400 0050]	9,000.00	2,454.42	6,545.58	2. _____
3. SARAGA, WILG DURAN [002702 0001]	6,875.00	1,046.70	5,828.30	3. _____
DEPARTMENT TOTAL >>	24,874.99	6,719.69	18,155.30	
GOLF OPERATION				
1. CRONSON, WILSON ELLORAN [000411 0100]	6,875.00	1,904.84	4,970.16	1. _____
DEPARTMENT TOTAL >>	6,875.00	1,904.84	4,970.16	
HUMAN RESOURCE & DEVELOPMENT				
1. GUSS, RIMEL KEVIN HERIDA [071010 0190]	6,349.52	683.22	5,666.30	1. _____
DEPARTMENT TOTAL >>	6,349.52	683.22	5,666.30	
INTERNAL AUDIT DEPT.				
1. ENCALAN, MA ZENBA ANTHAS [092100 0004]	6,743.63	4,094.83	2,648.80	1. _____
DEPARTMENT TOTAL >>	6,743.63	4,094.83	2,648.80	
MEMBERSHIP				
1. CHUA, ARLENE YEE [102001 0010]	6,875.00	1,602.77	5,272.23	1. _____
DEPARTMENT TOTAL >>	6,875.00	1,602.77	5,272.23	
DIVISION TOTAL >>	82,343.14	23,596.38	58,746.76	