

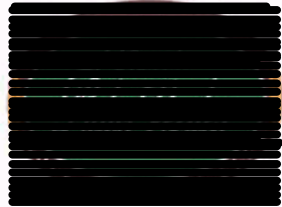
MINORS PRESS PERIODS OVER FIVE (5) MONTHS

COMPENSATION SUMMARY

Supervisory

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

EMPLOYEE NAME	Rate	Basic	Sick Leave	TOTAL
FINANCE DEPARTMENT				
1. DEBALUOSO, ARCYL MANTUAN	6,875.00	6,875.00		6,875.00
		104.6666 hrs		
2. COREL, FREDITH LAGUNA	11,000.00	9,318.47	1,681.53	11,000.00
		88.6666 hrs	16.00 hrs	
SUB TOTAL >>		16,193.47	1,681.53	17,875.00
FOOD AND BEVERAGES				
1. DELADA, RENE FEDILLASA	5,875.00	5,875.00		5,875.00
		104.6666 hrs		
2. COUTERREZ, CATHERINE VAN	6,875.00	6,875.00		6,875.00
		104.6666 hrs		
SUB TOTAL >>		12,750.00	0.00	12,750.00
GOLF MAINTENANCE				
1. CHUA, MARLON BORGHSON	9,000.00	6,936.30	2,063.69	8,999.99
		80.6666 hrs	24.00 hrs	
2. CHANA, SALVADOR SR. ENDRINA	9,000.00	7,624.20	1,375.80	9,000.00
		88.6666 hrs	16.00 hrs	
3. SARASA, NILS BURAN	6,875.00	6,349.52	525.48	6,875.00
		96.6666 hrs	8.00 hrs	
SUB TOTAL >>		20,910.02	3,964.97	24,874.99
GOLF OPERATION				
1. OBOHON, WILSON FLORAN	6,875.00	6,875.00		6,875.00
		104.6666 hrs		
SUB TOTAL >>		6,875.00	0.00	6,875.00
HUMAN RESOURCE & DEVELOPMENT				
1. BUCCO, AMEE KEZIAH NERIDA	6,875.00	6,349.52		6,349.52
		96.6666 hrs		



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

EMPLOYEE NAME	Rate	Basic	Sick Leave	TOTAL
SUB TOTAL >>		6,349.52	0.00	6,349.52
INTERNAL AUDIT DEPT.				
1. ENSALEAN, MA. ZENBA ANTIABO	6,875.00	6,743.63		6,743.63
		102.6666 hrs		
SUB TOTAL >>		6,743.63	0.00	6,743.63
MEMBERSHIP				
1. CHUA, ARLENE YEE	6,875.00	6,875.00		6,875.00
		104.6666 hrs		
SUB TOTAL >>		6,875.00	0.00	6,875.00
GRAND TOTAL >>		76,696.64	5,646.50	82,343.14