

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Suazo Jr., Quirino Duaso		REGULAR DAYS PRESENT :	8.31	EMP NAME : Suazo Jr., Quirino Duaso	
EMP NO. :	EN35-0015		LEVEL :	SMK	SMK No Section	EMP NO : EN35-0015
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	66.50	4,156.25	WTAX		NET PAY : 6,573.63	
ABSENT						
LATE			SSS	(315.00)		
UNDERTIME			HDMF	(69.38)		
REG. ND			PHIC			
REG. OT	11.00	859.38	SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD			Other Basic Adjustment	500.00		
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND			SSS Salary Loan	(622.96)		
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday	527.34	TRAINING	CTPA	250.00		
Co. Holiday OT			SEA	288.00		
TOTAL EARNINGS :		7,080.97	TOTAL DEDUCTIONS :		(1,007.34)	NET PAY : 6,573.63

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Suazo Jr., Quirino Duaso
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Matuba, Mylen Domanico		REGULAR DAYS PRESENT :	8.31	EMP NAME : Matuba, Mylen Domanico	
EMP NO. :	EN35-0239		LEVEL :	SMK	SMK No Section	EMP NO : EN35-0239
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	66.50	4,156.25	WTAX		NET PAY : 6,243.77	
ABSENT						
LATE			SSS	(270.00)		
UNDERTIME			HDMF	(69.38)		
REG. ND			PHIC			
REG. OT	9.00	703.13	SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD			Other Basic Adjustment	593.75		
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND			HDMF Salary Loan	(321.98)		
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday	TRAINING	CTPA	200.00			
Co. Holiday OT		SEA	252.00			
TOTAL EARNINGS :		6,311.38	TOTAL DEDUCTIONS :		(661.36)	NET PAY : 6,243.77

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Matuba, Mylen Domanico
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Bandarlippe, John Carlos Valdez		REGULAR DAYS PRESENT :	7.13	EMP NAME : Bandarlippe, John Carlos Val	
EMP NO. :	EN35-0373		LEVEL :	SMK	SMK No Section	EMP NO : EN35-0373
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	57.00	3,562.50	WTAX		NET PAY : 5,336.61	
ABSENT						
LATE			SSS	(247.50)		
UNDERTIME			HDMF	(69.38)		
REG. ND			PHIC			
REG. OT	2.00	156.25	SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD			Other Basic Adjustment	593.75		
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND			HDMF Salary Loan	(325.02)		
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA	450.00			
		SEA	216.00			
TOTAL EARNINGS :	5,384.75	TOTAL DEDUCTIONS :	(641.89)	NET PAY :	5,336.61	

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Bandarlippe, John Carlos Valdez
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Naraval, Erwin Regosante		REGULAR DAYS PRESENT :	7.13	EMP NAME :Naraval, Erwin Regosante	
EMP NO. :	EN35-0440		LEVEL :	SMK	SMK No Section	EMP NO : EN35-0440
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	57.00	3,562.50	WTAX		NET PAY : 4,639.03	
ABSENT						
LATE			SSS	(225.00)		
UNDERTIME			HDMF	(69.38)		
REG. ND			PHIC			
REG. OT	3.00	234.38	SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND			HDMF Salary Loan	(279.47)		
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA	200.00			
		SEA	216.00			
TOTAL EARNINGS :	5,212.88	TOTAL DEDUCTIONS :	(573.85)	NET PAY :	4,639.03	

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Naraval, Erwin Regosante
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME :	Santiago, Nessica Tapar			REGULAR DAYS PRESENT :	7.13	EMP NAME :	Santiago, Nessica Tapar
EMP NO. :	EN35-0441			LEVEL :	SMK	SMK No Section	EMP NO : EN35-0441
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group		
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		NET PAY : 5,203.20	
BASIC / REG.	57.00	3,562.50	WTAX			I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.	
ABSENT							
LATE			SSS		(247.50)		
UNDERTIME			HDMF		(71.25)		
REG. ND			PHIC				
REG. OT	11.00	859.38	SHUTTLE				
REG. OT EXC			HMO				
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL			LOANS :			Santiago, Nessica Tapar (Signature over Printed Name)	
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND							
SPCL HOL ON RD			SSS Calamity Loan		(265.93)		
SPCL HOL. ON RD ND							
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING				
Co. Holiday							
Co. Holiday OT	TRAINING	CTPA					
		SEA					
		150.00					
		216.00					
TOTAL EARNINGS :	5,787.88	TOTAL DEDUCTIONS :	(584.68)	NET PAY :	5,203.20		

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME :	Sampang, Jimwell Valerio			REGULAR DAYS PRESENT :	8.31	EMP NAME :	Sampang, Jimwell Valerio
EMP NO. :	EN35-0458			LEVEL :	SMK	SMK No Section	EMP NO : EN35-0458
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group		
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		NET PAY : 5,299.67	
BASIC / REG.	66.50	4,156.25	WTAX			I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.	
ABSENT							
LATE			SSS		(270.00)		
UNDERTIME			HDMF		(69.38)		
REG. ND			PHIC				
REG. OT			SHUTTLE				
REG. OT EXC			HMO				
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL			LOANS :			Sampang, Jimwell Valerio (Signature over Printed Name)	
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND							
SPCL HOL ON RD							
SPCL HOL. ON RD ND			HDMF Salary Loan		(369.21)		
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING				
Co. Holiday							
Co. Holiday OT	TRAINING	CTPA					
		SEA					
		600.00					
		252.00					
TOTAL EARNINGS :	6,008.25	TOTAL DEDUCTIONS :	(708.59)	NET PAY :	5,299.67		

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Tena, Patrick Caguco		REGULAR DAYS PRESENT :	8.31	EMP NAME : Tena, Patrick Caguco	
EMP NO. :	EN35-0620		LEVEL :	SMK	SMK No Section	EMP NO : EN35-0620
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	66.50	4,156.25	WTAX		NET PAY : 4,634.19	
ABSENT						
LATE			SSS	(337.50)		
UNDERTIME			HDMF	(69.38)		
REG. ND			PHIC			
REG. OT	14.50	1,132.81	SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD			Cash Advance	(2,000.00)		
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND						
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA				
		SEA				
		500.00				
		252.00				
TOTAL EARNINGS :	7,041.06	TOTAL DEDUCTIONS :	(2,406.88)	NET PAY :	4,634.19	

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Tena, Patrick Caguco
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Quebral, Gerry Capa		REGULAR DAYS PRESENT :	7.13	EMP NAME : Quebral, Gerry Capa	
EMP NO. :	EN35-0625		LEVEL :	SMK	SMK No Section	EMP NO : EN35-0625
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	57.00	3,562.50	WTAX		NET PAY : 5,082.25	
ABSENT						
LATE			SSS	(225.00)		
UNDERTIME			HDMF	(71.25)		
REG. ND			PHIC			
REG. OT			SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND						
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA				
		SEA				
		600.00				
		216.00				
TOTAL EARNINGS :	5,378.50	TOTAL DEDUCTIONS :	(296.25)	NET PAY :	5,082.25	

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Quebral, Gerry Capa
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Belga, Melanie Barlaan		REGULAR DAYS PRESENT :	8.31	EMP NAME : Belga, Melanie Barlaan	
EMP NO. :	EN35-0878		LEVEL :	SMK	SMK No Section	EMP NO : EN35-0878
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	66.50	4,156.25	WTAX		NET PAY : 4,225.53	
ABSENT						
LATE			SSS	(247.50)		
UNDERTIME			HDMF	(69.38)		
REG. ND			PHIC			
REG. OT			SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND			HDMF Salary Loan	(369.82)		
SPCL HOL. ON RD OT			SSS Salary Loan	(646.03)		
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA	150.00			
		SEA	252.00			
TOTAL EARNINGS :		5,558.25	TOTAL DEDUCTIONS :		(1,332.73)	NET PAY : 4,225.53

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Belga, Melanie Barlaan
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Hernandez, Ma. Lourdes Benoya		REGULAR DAYS PRESENT :	8.31	EMP NAME : Hernandez, Ma. Lourdes B	
EMP NO. :	EN35-0899		LEVEL :	SMK	SMK No Section	EMP NO : EN35-0899
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	66.50	4,156.25	WTAX		NET PAY : 4,448.25	
ABSENT						
LATE			SSS	(247.50)		
UNDERTIME	270.00	(281.25)	HDMF	(81.25)		
REG. ND			PHIC			
REG. OT			SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND			SSS Salary Loan	(850.00)		
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA	500.00			
		SEA	252.00			
TOTAL EARNINGS :		5,627.00	TOTAL DEDUCTIONS :		(1,178.75)	NET PAY : 4,448.25

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Hernandez, Ma. Lourdes Benoya
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.							RECEIPT FOR PAY		
PAYS LIP									
EMP NAME :		Guarin, Matthew Allan Lugtu			REGULAR DAYS PRESENT :		8.31		
EMP NO. :		EN35-1091			LEVEL : SMK		SMK No Section		
PAY PERIOD. :		March 16-31,2024		Daily Rate :		500.00		GROUP : SMK No Group	
EARNINGS		HOURS		AMOUNT		DEDUCTIONS		AMOUNT	
BASIC / REG.		66.50		4,156.25		WTAX			
ABSENT									
LATE						SSS		(315.00)	
UNDERTIME						HDMF		(69.38)	
REG. ND						PHIC			
REG. OT		8.50		664.06		SHUTTLE			
REG. OT EXC						HMO			
REG. OT ND									
SUNDAY/RD									
SUNDAY/RD ND									
SUNDAY/RD OT									
SUNDAY/RD OT ND									
SPCL HOL						LOANS :			
SPCL HOL ND									
SPCL HOL OT									
SPCL HOL OT ND									
SPCL HOL ON RD									
SPCL HOL. ON RD ND									
SPCL HOL. ON RD OT									
SPCL HOL. ON RD OT ND									
REGULAR HOL. OT									
REGULAR HOL. OT ND									
REGULAR HOL. OT EXCESS									
REGULAR HOL. OT EXCESS ND									
REGULAR HOL. ON RD OT									
REGULAR HOL. ON RD OT ND									
REGULAR HOL. ON RD OT EXC									
REGULAR HOL. ON RD OT EXC ND								HOURS	
UNWORKED REGULAR HOL		16.00		1,000.00		TRAINING		AMOUNT	
Co. Holiday		507.81		TRAINING		CTPA		150.00	
Co. Holiday OT						SEA		288.00	
TOTAL EARNINGS :		6,766.13		TOTAL DEDUCTIONS :		(384.38)		NET PAY : 6,381.75	
							NET PAY : 6,381.75		
							I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.		
							Guarin, Matthew Allan Lugtu (Signature over Printed Name)		

EMP NAME :Guarin, Matthew Allan Lug
EMP NO : EN35-1091

NET PAY : 6,381.75

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Guarin, Matthew Allan Lugtu
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME :	Dionisio, Rahima Gueco			REGULAR DAYS PRESENT :	8.31		EMP NAME :Dionisio, Rahima Gueco EMP NO : EN35-1137
EMP NO. :	EN35-1137			LEVEL :SMK	SMK No Section		
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group		
EARNINGS		HOURS	AMOUNT	DEDUCTIONS	AMOUNT		NET PAY : 5,697.42
BASIC / REG.		66.50	4,156.25	WTAX			
ABSENT							I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.
LATE				SSS	(292.50)		
UNDERTIME				HDMF	(81.25)		
REG. ND				PHIC			
REG. OT		13.00	1,015.63	SHUTTLE			
REG. OT EXC				HMO			
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL				LOANS :			
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND							
SPCL HOL ON RD							
SPCL HOL. ON RD ND				HDMF Salary Loan	(352.71)		
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND					HOURS	AMOUNT	
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING			
Co. Holiday		TRAINING	CTPA				
Co. Holiday OT		SEA	252.00				
TOTAL EARNINGS :		6,423.88	TOTAL DEDUCTIONS :		(726.46)	NET PAY : 5,697.42	

EMP NAME :Dionisio, Rahima Gueco
EMP NO : EN35-1137

NET PAY : 5,697.42

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Dionisio, Rahima Gueco
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Panlilio, Armel Puno		REGULAR DAYS PRESENT :	8.31	EMP NAME : Panlilio, Armel Puno	
EMP NO. :	EN35-1189		LEVEL :	SMK	SMK No Section	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	66.50	4,156.25	WTAX		NET PAY : 6,043.10	
ABSENT			SSS	(270.00)	I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.	
LATE			HDMF	(81.25)		
UNDERTIME			PHIC			
REG. ND			SHUTTLE			
REG. OT			HMO			
REG. OT EXC			Other Basic Adjustment	593.75		
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL			LOANS :		Panlilio, Armel Puno (Signature over Printed Name)	
SPCL HOL ND			SSS Salary Loan	(207.65)		
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD						
SPCL HOL ON RD ND						
SPCL HOL ON RD OT						
SPCL HOL ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA	600.00			
		SEA	252.00			
TOTAL EARNINGS :	6,008.25	TOTAL DEDUCTIONS :	(558.90)	NET PAY :	6,043.10	

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Dorado, Jennifer Escote		REGULAR DAYS PRESENT :	8.31	EMP NAME : Dorado, Jennifer Escote	
EMP NO. :	EN35-1191		LEVEL :	SMK	SMK No Section	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	66.50	4,156.25	WTAX		NET PAY : 4,331.05	
ABSENT			SSS	(247.50)	I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.	
LATE			HDMF	(69.38)		
UNDERTIME			PHIC			
REG. ND			SHUTTLE			
REG. OT			HMO			
REG. OT EXC						
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL			LOANS :		Dorado, Jennifer Escote (Signature over Printed Name)	
SPCL HOL ND			HDMF Salary Loan	(333.52)		
SPCL HOL OT			SSS Salary Loan	(576.81)		
SPCL HOL OT ND						
SPCL HOL ON RD						
SPCL HOL ON RD ND						
SPCL HOL ON RD OT						
SPCL HOL ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA	150.00			
		SEA	252.00			
TOTAL EARNINGS :	5,558.25	TOTAL DEDUCTIONS :	(1,227.21)	NET PAY :	4,331.05	

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Caoile, Gemma Aquino		REGULAR DAYS PRESENT :	8.31	EMP NAME :Caoile, Gemma Aquino	
EMP NO. :	EN35-1274		LEVEL : SMK	SMK No Section	EMP NO : EN35-1274	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP : SMK No Group		
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	66.50	4,156.25	WTAX		NET PAY : 5,092.32	
ABSENT						
LATE			SSS	(292.50)		
UNDERTIME			HDMF	(83.13)		
REG. ND			PHIC			
REG. OT	12.00	937.50	SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND			HDMF Salary Loan	(331.78)		
SPCL HOL. ON RD OT			SSS Salary Loan	(646.03)		
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA	100.00			
		SEA	252.00			
TOTAL EARNINGS :	6,445.75	TOTAL DEDUCTIONS :	(1,353.44)	NET PAY :	5,092.32	

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Caoile, Gemma Aquino
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Ortiz, Maureen Sala		REGULAR DAYS PRESENT :	8.31	EMP NAME :Ortiz, Maureen Sala	
EMP NO. :	EN35-1299		LEVEL : SMK	SMK No Section	EMP NO : EN35-1299	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP : SMK No Group		
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	66.50	4,156.25	WTAX		NET PAY : 4,932.52	
ABSENT						
LATE			SSS	(247.50)		
UNDERTIME			HDMF	(69.38)		
REG. ND			PHIC			
REG. OT			SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND			HDMF Salary Loan	(258.86)		
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA	100.00			
		SEA	252.00			
TOTAL EARNINGS :	5,508.25	TOTAL DEDUCTIONS :	(575.74)	NET PAY :	4,932.52	

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Ortiz, Maureen Sala
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Reyes, Lesley Ann Reyna		REGULAR DAYS PRESENT :	8.31	EMP NAME : Reyes, Lesley Ann Reyna	
EMP NO. :	EN35-1300		LEVEL :	SMK	SMK No Section	EMP NO : EN35-1300
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT	NET PAY : 4,859.65	
BASIC / REG.	66.50	4,156.25	WTAX		I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.	
ABSENT						
LATE			SSS	(247.50)		
UNDERTIME			HDMF	(69.38)		
REG. ND			PHIC			
REG. OT			SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT					Reyes, Lesley Ann Reyna (Signature over Printed Name)	
SUNDAY/RD OT ND						
SPCL HOL			LOANS :			
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			HDMF Salary Loan	(381.73)		
SPCL HOL. ON RD ND						
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA	150.00			
		SEA	252.00			
TOTAL EARNINGS :	5,558.25	TOTAL DEDUCTIONS :	(698.61)	NET PAY :	4,859.65	

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Lopez, Erreil Fuentes		REGULAR DAYS PRESENT :	8.31	EMP NAME : Lopez, Erreil Fuentes	
EMP NO. :	EN35-1328		LEVEL :	SMK	SMK No Section	EMP NO : EN35-1328
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT	NET PAY : 5,091.38	
BASIC / REG.	66.50	4,156.25	WTAX		I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.	
ABSENT						
LATE			SSS	(247.50)		
UNDERTIME			HDMF	(69.38)		
REG. ND			PHIC			
REG. OT			SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT					Lopez, Erreil Fuentes (Signature over Printed Name)	
SUNDAY/RD OT ND						
SPCL HOL			LOANS :			
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD						
SPCL HOL. ON RD ND						
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA	252.00			
		SEA				
TOTAL EARNINGS :	5,408.25	TOTAL DEDUCTIONS :	(316.88)	NET PAY :	5,091.38	

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME :	Nogoy, Anna Margarita Cisneros			REGULAR DAYS PRESENT :	7.13	EMP NAME :Nogoy, Anna Margarita Ci	
EMP NO. :	EN35-1427			LEVEL : SMK		EMP NO : EN35-1427	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group		
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT			
BASIC / REG.	57.00	3,562.50	WTAX			NET PAY : 5,557.56	
ABSENT							
LATE			SSS	(270.00)			
UNDERTIME			HDMF	(71.25)			
REG. ND			PHIC				
REG. OT	10.50	820.31	SHUTTLE				
REG. OT EXC			HMO				
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND							
SPCL HOL ON RD			LOANS :				
SPCL HOL ON RD ND							
SPCL HOL ON RD OT							
SPCL HOL ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING	HOURS	AMOUNT		
Co. Holiday							
Co. Holiday OT	TRAINING	CTPA	300.00				
		SEA	216.00				
TOTAL EARNINGS :	5,898.81	TOTAL DEDUCTIONS :	(341.25)	NET PAY :	5,557.56		

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Nogoy, Anna Margarita Cisneros
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME :	Castañeda, Enrico			REGULAR DAYS PRESENT :	9.50	EMP NAME :Castañeda, Enrico	
EMP NO. :	EN35-1582			LEVEL : SMK		EMP NO : EN35-1582	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group		
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT			
BASIC / REG.	76.00	4,750.00	WTAX			NET PAY : 4,791.10	
ABSENT							
LATE			SSS	(360.00)			
UNDERTIME	270.00	(281.25)	HDMF	(57.50)			
REG. ND			PHIC				
REG. OT			SHUTTLE				
REG. OT EXC			HMO				
REG. OT ND							
SUNDAY/RD			Cash Advance	(1,500.00)			
SUNDAY/RD ND	4.50	365.63					
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND							
SPCL HOL ON RD			LOANS :				
SPCL HOL ON RD ND							
SPCL HOL ON RD OT			SSS Salary Loan	(646.03)			
SPCL HOL ON RD OT ND			SSS Calamity Loan	(346.10)			
REGULAR HOL. OT			HDMF Salary Loan	(279.65)			
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING	HOURS	AMOUNT		
Co. Holiday	1,250.00	TRAINING	CTPA	500.00			
Co. Holiday OT			SEA	396.00			
TOTAL EARNINGS :	7,980.38	TOTAL DEDUCTIONS :	(3,189.28)	NET PAY :	4,791.10		

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Castañeda, Enrico
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.										RECEIPT FOR PAY	
PAYS LIP											
EMP NAME :		Sumalinog, Juriel Glaben				REGULAR DAYS PRESENT :		9.50		EMP NAME :Sumalinog, Juriel Glaben	
EMP NO. :		EN35-1583				LEVEL :SMK		SMK No Section		EMP NO. : EN35-1583	
PAY PERIOD. :		March 16-31,2024		Daily Rate : 500.00		GROUP : SMK No Group					
EARNINGS			HOURS		AMOUNT		DEDUCTIONS		AMOUNT		
BASIC / REG.			76.00		4,750.00		WTAX				
ABSENT											
LATE							SSS		(315.00)		
UNDERTIME							HDMF		(95.00)		
REG. ND							PHIC				
REG. OT							SHUTTLE				
REG. OT EXC							HMO				
REG. OT ND											
SUNDAY/RD											
SUNDAY/RD ND											
SUNDAY/RD OT											
SUNDAY/RD OT ND											
SPCL HOL											
SPCL HOL ND											
SPCL HOL OT											
SPCL HOL OT ND							LOANS :				
SPCL HOL ON RD											
SPCL HOL. ON RD ND							SSS Salary Loan		(265.34)		
SPCL HOL. ON RD OT											
SPCL HOL. ON RD OT ND											
REGULAR HOL. OT											
REGULAR HOL. OT ND											
REGULAR HOL. OT EXCESS											
REGULAR HOL. OT EXCESS ND											
REGULAR HOL. ON RD OT											
REGULAR HOL. ON RD OT ND											
REGULAR HOL. ON RD OT EXC											
REGULAR HOL. ON RD OT EXC ND											
UNWORKED REGULAR HOL			16.00		1,000.00		TRAINING				
Co. Holiday		625.00	TRAINING		CTPA		500.00				
Co. Holiday OT					SEA		360.00				
TOTAL EARNINGS :		7,235.00		TOTAL DEDUCTIONS :		(675.34)		NET PAY :		6,559.66	

NET PAY : 6,559.66

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Sumalinog, Juriel Glaben
(Signature over Printed Name)

NET PAY : 6,559.66

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Sumalinog, Juriel Glaben
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME : Vallo, Imelda Torres		REGULAR DAYS PRESENT : 8.31				EMP NAME :Vallo, Imelda Torres	
EMP NO. : EN35-1609		LEVEL : SMK		SMK No Section		EMP NO : EN35-1609	
PAY PERIOD. : March 16-31,2024		Daily Rate : 500.00		GROUP : SMK No Group			
EARNINGS		HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.		66.50	4,156.25	WTAX			NET PAY : 5,549.56
ABSENT							
LATE				SSS	(292.50)		I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.
UNDERTIME				HDMF	(69.38)		
REG. ND				PHIC			
REG. OT		9.00	703.13	SHUTTLE			
REG. OT EXC				HMO			
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND				LOANS :			
SPCL HOL ON RD							
SPCL HOL. ON RD ND				SSS Salary Loan	(299.94)		
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING	HOURS	AMOUNT	
Co. Holiday		TRAINING	CTPA	100.00			
Co. Holiday OT		SEA	252.00				
TOTAL EARNINGS :		6,211.38	TOTAL DEDUCTIONS :	(661.82)	NET PAY :		
					5,549.56		

NET PAY : 5,549.56

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Vallo, Imelda Torres
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.							RECEIPT FOR PAY	
PAYS LIP								
EMP NAME :	Acapuyan, Angelie Lacbayan			REGULAR DAYS PRESENT :		8.31	EMP NAME : Acapuyan, Angelie Lacbaya	
EMP NO. :	EN35-1686			LEVEL : SMK		SMK No Section	EMP NO : EN35-1686	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :		SMK No Group		
EARNINGS		HOURS	AMOUNT	DEDUCTIONS		AMOUNT	NET PAY : 5,241.38	
BASIC / REG.		66.50	4,156.25	WTAX				
ABSENT								
LATE				SSS		(247.50)		
UNDERTIME				HDMF		(69.38)		
REG. ND				PHIC				
REG. OT				SHUTTLE				
REG. OT EXC				HMO				
REG. OT ND								
SUNDAY/RD								
SUNDAY/RD ND								
SUNDAY/RD OT								
SUNDAY/RD OT ND								
SPCL HOL								
SPCL HOL ND								
SPCL HOL OT								
SPCL HOL OT ND								
SPCL HOL ON RD				LOANS :				
SPCL HOL. ON RD ND								
SPCL HOL. ON RD OT								
SPCL HOL. ON RD OT ND								
REGULAR HOL. OT								
REGULAR HOL. OT ND								
REGULAR HOL. OT EXCESS								
REGULAR HOL. OT EXCESS ND								
REGULAR HOL. ON RD OT								
REGULAR HOL. ON RD OT ND								
REGULAR HOL. ON RD OT EXC								
REGULAR HOL. ON RD OT EXC ND								
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING				
Co. Holiday		TRAINING	CTPA	150.00				
Co. Holiday OT		SEA	252.00					
TOTAL EARNINGS :		5,558.25	TOTAL DEDUCTIONS :		(316.88)	NET PAY :	5,241.38	
							Acapuyan, Angelie Lacbayan (Signature over Printed Name)	

EMP NAME :Acapuyan, Angelie Lacbaya
EMP NO : EN35-1686

NET PAY : 5,241.38

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Acapuyan, Angelie Lacbayan
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME : Refuerzo, Leny Bauzon		REGULAR DAYS PRESENT : 8.31					
EMP NO. : EN35-1705		LEVEL : SMK		SMK No Section		EMP NAME :Refuerzo, Leny Bauzon	
PAY PERIOD. : March 16-31,2024		Daily Rate : 500.00		GROUP : SMK No Group		EMP NO : EN35-1705	
EARNINGS		HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.		66.50	4,156.25	WTAX			NET PAY : 4,869.32
ABSENT							
LATE				SSS	(247.50)		
UNDERTIME				HDMF	(69.38)		
REG. ND				PHIC			
REG. OT				SHUTTLE			
REG. OT EXC				HMO			
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND							
SPCL HOL ON RD				LOANS :			
SPCL HOL. ON RD ND				HDMF Salary Loan	(322.06)		
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING	HOURS	AMOUNT	
Co. Holiday		TRAINING	CTPA	100.00			
Co. Holiday OT			SEA	252.00			
TOTAL EARNINGS :		5,508.25	TOTAL DEDUCTIONS :		(638.94)	NET PAY :	4,869.32

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Refuerzo, Leny Bauzon
(Signature over Printed Name)

EMP NAME :Refuerzo, Leny Bauzon
EMP NO : EN35-1705

NET PAY : 4,869.32

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Refuerzo, Leny Bauzon
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.							RECEIPT FOR PAY	
PAYS LIP								
EMP NAME :	Esclavia, Belinda Acosta			REGULAR DAYS PRESENT :	8.31		EMP NAME : Esclavia, Belinda Acosta	
EMP NO. :	EN35-1864			LEVEL : SMK	SMK No Section		EMP NO : EN35-1864	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group			
EARNINGS		HOURS	AMOUNT	DEDUCTIONS		AMOUNT		
BASIC / REG.		66.50	4,156.25	WTAX				
ABSENT								
LATE				SSS		(292.50)		
UNDERTIME				HDMF		(69.38)		
REG. ND				PHIC				
REG. OT		10.50	820.31	SHUTTLE				
REG. OT EXC				HMO				
REG. OT ND								
SUNDAY/RD				Cash Advance		(1,000.00)		
SUNDAY/RD ND								
SUNDAY/RD OT								
SUNDAY/RD OT ND								
SPCL HOL								
SPCL HOL ND								
SPCL HOL OT								
SPCL HOL OT ND								
SPCL HOL ON RD				LOANS :				
SPCL HOL. ON RD ND								
SPCL HOL. ON RD OT								
SPCL HOL. ON RD OT ND								
REGULAR HOL. OT								
REGULAR HOL. OT ND								
REGULAR HOL. OT EXCESS								
REGULAR HOL. OT EXCESS ND								
REGULAR HOL. ON RD OT								
REGULAR HOL. ON RD OT ND								
REGULAR HOL. ON RD OT EXC								
REGULAR HOL. ON RD OT EXC ND								
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING		HOURS	AMOUNT	
Co. Holiday	TRAINING	CTPA	250.00					
Co. Holiday OT		SEA	252.00					
TOTAL EARNINGS :		6,478.56	TOTAL DEDUCTIONS :		(1,361.88)	NET PAY :	5,116.69	
							NET PAY : 5,116.69	
							I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.	
							Esclavia, Belinda Acosta (Signature over Printed Name)	

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Esclavia, Belinda Acosta
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME :	Rivera, Aldrin Mutuc			REGULAR DAYS PRESENT :	8.31		EMP NAME :Rivera, Aldrin Mutuc EMP NO : EN35-1914
EMP NO. :	EN35-1914			LEVEL : SMK	SMK No Section		
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group		
EARNINGS		HOURS	AMOUNT	DEDUCTIONS	AMOUNT		NET PAY : 5,141.38
BASIC / REG.		66.50	4,156.25	WTAX			
ABSENT							
LATE				SSS	(247.50)		
UNDERTIME				HDMF	(69.38)		
REG. ND				PHIC			
REG. OT				SHUTTLE			
REG. OT EXC				HMO			
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND				LOANS :			
SPCL HOL ON RD							
SPCL HOL. ON RD ND							
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING	HOURS	AMOUNT	
Co. Holiday	TRAINING	CTPA	50.00				
Co. Holiday OT		SEA	252.00				
TOTAL EARNINGS :		5,458.25	TOTAL DEDUCTIONS :		(316.88)	NET PAY : 5,141.38	

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Rivera, Aldrin Mutuc
(Signature over Printed Name)

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Rivera, Aldrin Mutuc
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Berja, Jenny Rose Arpon		REGULAR DAYS PRESENT :	8.31	EMP NAME : Berja, Jenny Rose Arpon	
EMP NO. :	EN35-1976		LEVEL :	SMK	SMK No Section	EMP NO : EN35-1976
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	66.50	4,156.25	WTAX		NET PAY : 5,761.72	
ABSENT						
LATE			SSS	(292.50)		
UNDERTIME			HDMF	(81.25)		
REG. ND			PHIC			
REG. OT	13.00	1,015.63	SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND			LOANS :			
SPCL HOL ON RD			SSS Salary Loan	(288.41)		
SPCL HOL. ON RD ND						
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA				
		SEA				
		252.00				
TOTAL EARNINGS :	6,423.88	TOTAL DEDUCTIONS :	(662.16)	NET PAY :	5,761.72	

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Berja, Jenny Rose Arpon
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Hilario, Analiza Bartolome		REGULAR DAYS PRESENT :	8.31	EMP NAME : Hilario, Analiza Bartolome	
EMP NO. :	EN35-2023		LEVEL :	SMK	SMK No Section	EMP NO : EN35-2023
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	66.50	4,156.25	WTAX		NET PAY : 6,449.50	
ABSENT						
LATE			SSS	(315.00)		
UNDERTIME			HDMF	(81.25)		
REG. ND			PHIC			
REG. OT	12.00	937.50	SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND			LOANS :			
SPCL HOL ON RD						
SPCL HOL. ON RD ND						
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA				
		SEA				
		500.00				
		252.00				
TOTAL EARNINGS :	6,845.75	TOTAL DEDUCTIONS :	(396.25)	NET PAY :	6,449.50	

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Hilario, Analiza Bartolome
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.							RECEIPT FOR PAY		
PAYS LIP									
EMP NAME :		Delos Reyes, Diomar Esparagoza			REGULAR DAYS PRESENT :		9.50		
EMP NO. :		EN35-2122			LEVEL : SMK		SMK No Section		
PAY PERIOD. :		March 16-31,2024		Daily Rate :		500.00		GROUP : SMK No Group	
EARNINGS		HOURS		AMOUNT		DEDUCTIONS		AMOUNT	
BASIC / REG.		76.00		4,750.00		WTAX			
ABSENT						SSS		(360.00)	
LATE						HDMF		(57.50)	
UNDERTIME						PHIC			
REG. ND						SHUTTLE			
REG. OT						HMO			
REG. OT EXC									
REG. OT ND									
SUNDAY/RD						Cash Advance		(1,500.00)	
SUNDAY/RD ND									
SUNDAY/RD OT									
SUNDAY/RD OT ND									
SPCL HOL									
SPCL HOL ND									
SPCL HOL OT									
SPCL HOL OT ND						LOANS :			
SPCL HOL ON RD									
SPCL HOL. ON RD ND						SSS Salary Loan		(311.48)	
SPCL HOL. ON RD OT						SSS Calamity Loan		(323.16)	
SPCL HOL. ON RD OT ND									
REGULAR HOL. OT									
REGULAR HOL. OT ND									
REGULAR HOL. OT EXCESS									
REGULAR HOL. OT EXCESS ND									
REGULAR HOL. ON RD OT									
REGULAR HOL. ON RD OT ND									
REGULAR HOL. ON RD OT EXC									
REGULAR HOL. ON RD OT EXC ND									
UNWORKED REGULAR HOL		16.00		1,000.00		TRAINING			
Co. Holiday		1,210.94		TRAINING		CTPA		500.00	
Co. Holiday OT						SEA		360.00	
TOTAL EARNINGS :		7,820.94		TOTAL DEDUCTIONS :		(2,552.14)		NET PAY : 5,268.80	
							NET PAY : 5,268.80		
							I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.		
							Delos Reyes, Diomar Esparagoza (Signature over Printed Name)		

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Delos Reyes, Diomar Esparagoza
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.							RECEIPT FOR PAY	
PAYS LIP								
EMP NAME :	Fernando, Roxanne Tablazon			REGULAR DAYS PRESENT :	8.31		EMP NAME : Fernando, Roxanne Tablazon	
EMP NO. :	EN35-2136			LEVEL :	SMK		SMK No Section	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group		EMP NO : EN35-2136	
EARNINGS		HOURS	AMOUNT	DEDUCTIONS		AMOUNT		
BASIC / REG.		66.50	4,156.25	WTAX				
ABSENT								
LATE				SSS		(270.00)		
UNDERTIME				HDMF		(81.25)		
REG. ND				PHIC				
REG. OT		12.00	937.50	SHUTTLE				
REG. OT EXC				HMO				
REG. OT ND								
SUNDAY/RD								
SUNDAY/RD ND								
SUNDAY/RD OT								
SUNDAY/RD OT ND								
SPCL HOL								
SPCL HOL ND								
SPCL HOL OT								
SPCL HOL OT ND								
SPCL HOL ON RD				LOANS :				
SPCL HOL. ON RD ND								
SPCL HOL. ON RD OT								
SPCL HOL. ON RD OT ND								
REGULAR HOL. OT								
REGULAR HOL. OT ND								
REGULAR HOL. OT EXCESS								
REGULAR HOL. OT EXCESS ND								
REGULAR HOL. ON RD OT								
REGULAR HOL. ON RD OT ND								
REGULAR HOL. ON RD OT EXC								
REGULAR HOL. ON RD OT EXC ND								
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING		HOURS	AMOUNT	
Co. Holiday		TRAINING	CTPA					
Co. Holiday OT		SEA	252.00					
TOTAL EARNINGS :		6,345.75	TOTAL DEDUCTIONS :		(351.25)	NET PAY :	5,994.50	

NET PAY : 5,994.50

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Fernando, Roxanne Tablazon
(Signature over Printed Name)

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Fernando, Roxanne Tablazon
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME : Garces, Gelynda Lumibao		REGULAR DAYS PRESENT : 7.13				EMP NAME :Garces, Gelynda Lumibao	
EMP NO. : EN35-2284		LEVEL :SMK		SMK No Section		EMP NO : EN35-2284	
PAY PERIOD. : March 16-31,2024		Daily Rate : 500.00		GROUP : SMK No Group			
EARNINGS		HOURS	AMOUNT	DEDUCTIONS	AMOUNT		NET PAY : 5,366.63
BASIC / REG.		57.00	3,562.50	WTAX			
ABSENT							
LATE		167.00	(173.96)	SSS	(247.50)		
UNDERTIME				HDMF	(71.25)		
REG. ND				PHIC			
REG. OT		7.50	585.94	SHUTTLE			
REG. OT EXC				HMO			
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND							
SPCL HOL ON RD				LOANS :			
SPCL HOL. ON RD ND							
SPCL HOL. ON RD OT				HDMF Salary Loan	(268.44)		
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING	HOURS	AMOUNT	
Co. Holiday	527.34	TRAINING	CTPA	200.00			
Co. Holiday OT			SEA	252.00			
TOTAL EARNINGS :		5,953.82	TOTAL DEDUCTIONS :		(587.19)	NET PAY :	5,366.63
		Garces, Gelynda Lumibao (Signature over Printed Name)					

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME : Yumul, Kimlley Flores		REGULAR DAYS PRESENT : 8.31				EMP NAME :Yumul, Kimlley Flores	
EMP NO. : EN35-2344		LEVEL :SMK		SMK No Section		EMP NO : EN35-2344	
PAY PERIOD. : March 16-31,2024		Daily Rate : 500.00		GROUP : SMK No Group			
EARNINGS		HOURS	AMOUNT	DEDUCTIONS	AMOUNT		NET PAY : 6,277.63
BASIC / REG.		66.50	4,156.25	WTAX			
ABSENT							
LATE				SSS	(315.00)		
UNDERTIME				HDMF	(81.25)		
REG. ND				PHIC			
REG. OT		13.00	1,015.63	SHUTTLE			
REG. OT EXC				HMO			
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND							
SPCL HOL ON RD							
SPCL HOL. ON RD ND							
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING	HOURS	AMOUNT	
Co. Holiday		TRAINING	CTPA	250.00			
Co. Holiday OT			SEA	252.00			
TOTAL EARNINGS :		6,673.88	TOTAL DEDUCTIONS :		(396.25)	NET PAY :	6,277.63

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Sulio, Kathleen Joy Saringan		REGULAR DAYS PRESENT :	8.31	EMP NAME :Sulio, Kathleen Joy Saringa	
EMP NO. :	EN35-2356		LEVEL :	SMK	SMK No Section	EMP NO : EN35-2356
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	66.50	4,156.25	WTAX		NET PAY : 5,903.86	
ABSENT						
LATE			SSS	(292.50)		
UNDERTIME			HDMF	(69.38)		
REG. ND			PHIC			
REG. OT	13.00	1,015.63	SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND			HDMF Salary Loan	(258.14)		
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA	100.00			
		SEA	252.00			
TOTAL EARNINGS :	6,523.88	TOTAL DEDUCTIONS :	(620.02)	NET PAY :	5,903.86	

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Sulio, Kathleen Joy Saringan
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Idjao, Ange Jodyl Pandoro		REGULAR DAYS PRESENT :	7.13	EMP NAME :Idjao, Ange Jodyl Pandoro	
EMP NO. :	EN35-2362		LEVEL :	SMK	SMK No Section	EMP NO : EN35-2362
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	57.00	3,562.50	WTAX		NET PAY : 6,067.70	
ABSENT						
LATE			SSS	(270.00)		
UNDERTIME			HDMF	(71.25)		
REG. ND			PHIC			
REG. OT	11.50	898.44	SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD			Other Basic Adjustment	593.75		
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND			HDMF Salary Loan	(211.74)		
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA	350.00			
		SEA	216.00			
TOTAL EARNINGS :	6,026.94	TOTAL DEDUCTIONS :	(552.99)	NET PAY :	6,067.70	

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Idjao, Ange Jodyl Pandoro
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.							RECEIPT FOR PAY	
PAYS LIP								
EMP NAME :	Dela Cruz, Annhet Sarmiento			REGULAR DAYS PRESENT :	8.31		EMP NAME :Dela Cruz, Annhet Sarmient	
EMP NO. :	EN35-2746			LEVEL : SMK	SMK No Section		EMP NO : EN35-2746	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group			
EARNINGS		HOURS	AMOUNT	DEDUCTIONS		AMOUNT	NET PAY : 5,401.62	
BASIC / REG.		66.50	4,156.25	WTAX				
ABSENT								
LATE				SSS		(270.00)		
UNDERTIME				HDMF		(69.38)		
REG. ND				PHIC				
REG. OT		7.50	585.94	SHUTTLE				
REG. OT EXC				HMO				
REG. OT ND								
SUNDAY/RD							I acknowledge to have received from	
SUNDAY/RD ND							One Source General Solutions Inc.,	
SUNDAY/RD OT							the amount stated below	
SUNDAY/RD OT ND							and have no further claims for the	
							services rendered.	
SPCL HOL								
SPCL HOL ND								
SPCL HOL OT								
SPCL HOL OT ND				LOANS :				
SPCL HOL ON RD								
SPCL HOL. ON RD ND				HDMF Salary Loan		(353.19)		
SPCL HOL. ON RD OT								
SPCL HOL. ON RD OT ND								
REGULAR HOL. OT								
REGULAR HOL. OT ND								
REGULAR HOL. OT EXCESS								
REGULAR HOL. OT EXCESS ND								
REGULAR HOL. ON RD OT								
REGULAR HOL. ON RD OT ND								
REGULAR HOL. ON RD OT EXC								
REGULAR HOL. ON RD OT EXC ND							HOURS AMOUNT	
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING				
Co. Holiday		TRAINING	CTPA	100.00				
Co. Holiday OT		SEA	252.00					
TOTAL EARNINGS :		6,094.19	TOTAL DEDUCTIONS :		(692.57)	NET PAY :	5,401.62	
							Dela Cruz, Annhet Sarmiento (Signature over Printed Name)	

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Dela Cruz, Annhet Sarmiento
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.							RECEIPT FOR PAY		
PAYS LIP									
EMP NAME :		Angeles, Karen Castrence		REGULAR DAYS PRESENT :		8.31		EMP NAME : Angeles, Karen Castrence	
EMP NO. :		EN35-2859		LEVEL :		SMK		SMK No Section	
PAY PERIOD. :		March 16-31,2024		Daily Rate :		500.00		GROUP : SMK No Group	
EARNINGS		HOURS		AMOUNT		DEDUCTIONS		AMOUNT	
BASIC / REG.		66.50		4,156.25		WTAX			
ABSENT									
LATE						SSS		(247.50)	
UNDERTIME						HDMF		(81.25)	
REG. ND						PHIC			
REG. OT						SHUTTLE			
REG. OT EXC						HMO			
REG. OT ND									
SUNDAY/RD									
SUNDAY/RD ND									
SUNDAY/RD OT									
SUNDAY/RD OT ND									
SPCL HOL						LOANS :			
SPCL HOL ND									
SPCL HOL OT									
SPCL HOL OT ND									
SPCL HOL ON RD									
SPCL HOL. ON RD ND						HDMF Salary Loan		(242.54)	
SPCL HOL. ON RD OT						SSS Salary Loan		(553.74)	
SPCL HOL. ON RD OT ND									
REGULAR HOL. OT									
REGULAR HOL. OT ND									
REGULAR HOL. OT EXCESS									
REGULAR HOL. OT EXCESS ND									
REGULAR HOL. ON RD OT									
REGULAR HOL. ON RD OT ND									
REGULAR HOL. ON RD OT EXC									
REGULAR HOL. ON RD OT EXC ND									
UNWORKED REGULAR HOL		16.00		1,000.00		TRAINING			
Co. Holiday		TRAINING		CTPA		150.00			
Co. Holiday OT				SEA		252.00			
TOTAL EARNINGS :		5,558.25		TOTAL DEDUCTIONS :		(1,125.03)		NET PAY : 4,433.22	

NET PAY : 4,433.22

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Angeles, Karen Castrence
(Signature over Printed Name)

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Angeles, Karen Castrence
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
P A Y S L I P							
EMP NAME : Robles, Arlene Ramos		REGULAR DAYS PRESENT : 8.31					
EMP NO. : EN35-2869		LEVEL : SMK		SMK No Section		EMP NAME : Robles, Arlene Ramos	
PAY PERIOD. : March 30-31,2024		Daily Rate : 500.00		GROUP : SMK No Group		EMP NO : EN35-2869	
EARNINGS		HOURS	AMOUNT	DEDUCTIONS		AMOUNT	
BASIC / REG.		66.50	4,156.25	WTAX			
ABSENT							
LATE				SSS		(247.50)	
UNDERTIME				HDMF		(69.38)	
REG. ND				PHIC			
REG. OT				SHUTTLE			
REG. OT EXC				HMO			
REG. OT ND							
SUNDAY/RD				Other Basic Adjustment		593.75	
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND				LOANS :			
SPCL HOL ON RD				SSS Salary Loan		(599.89)	
SPCL HOL. ON RD ND				SSS Calamity Loan		(299.94)	
SPCL HOL. ON RD OT				HDMF Salary Loan		(234.89)	
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING			
Co. Holiday		TRAINING	CTPA	50.00			
Co. Holiday OT		SEA	252.00				
TOTAL EARNINGS :		5,458.25	TOTAL DEDUCTIONS :	(1,451.60)	NET PAY :	4,600.41	

NET PAY : 4,600.41

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Robles, Arlene Ramos
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
P A Y S L I P							
EMP NAME : Valdez, Avigail Dumlao		REGULAR DAYS PRESENT : 8.31				EMP NAME : Valdez, Avigail Dumlao	
EMP NO. : EN35-2885		LEVEL : SMK SMK No Section				EMP NO : EN35-2885	
PAY PERIOD. : March 16-31,2024		Daily Rate : 500.00		GROUP : SMK No Group			
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT			
BASIC / REG.	66.50	4,156.25	WTAX				
ABSENT							
LATE			SSS	(315.00)			
UNDERTIME			HDMF	(69.38)			
REG. ND			PHIC				
REG. OT	13.50	1,054.69	SHUTTLE				
REG. OT EXC			HMO				
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND							
SPCL HOL ON RD			LOANS :				
SPCL HOL. ON RD ND							
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING				
Co. Holiday	TRAINING	CTPA					
Co. Holiday OT		SEA					
		700.00					
		252.00					
TOTAL EARNINGS :	7,162.94	TOTAL DEDUCTIONS :	(384.38)	NET PAY :	6,778.56		

NET PAY : 6,778.56

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Valdez, Avigail Dumlao
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.							RECEIPT FOR PAY		
PAYS LIP									
EMP NAME :		Balbin, Reynaldo Fortuna		REGULAR DAYS PRESENT :		9.50		EMP NAME : Balbin, Reynaldo Fortuna	
EMP NO. :		EN35-2990		LEVEL : SMK		SMK No Section		EMP NO : EN35-2990	
PAY PERIOD. :		March 16-31,2024		Daily Rate :		500.00		GROUP : SMK No Group	
EARNINGS		HOURS		AMOUNT		DEDUCTIONS		AMOUNT	
BASIC / REG.		76.00		4,750.00		WTAX			
ABSENT									
LATE						SSS		(405.00)	
UNDERTIME						HDMF		(81.25)	
REG. ND						PHIC			
REG. OT		18.00		1,406.25		SHUTTLE			
REG. OT EXC						HMO			
REG. OT ND									
SUNDAY/RD									
SUNDAY/RD ND									
SUNDAY/RD OT									
SUNDAY/RD OT ND									
SPCL HOL									
SPCL HOL ND									
SPCL HOL OT									
SPCL HOL OT ND						LOANS :			
SPCL HOL ON RD									
SPCL HOL. ON RD ND									
SPCL HOL. ON RD OT									
SPCL HOL. ON RD OT ND									
REGULAR HOL. OT									
REGULAR HOL. OT ND									
REGULAR HOL. OT EXCESS									
REGULAR HOL. OT EXCESS ND									
REGULAR HOL. ON RD OT									
REGULAR HOL. ON RD OT ND									
REGULAR HOL. ON RD OT EXC									
REGULAR HOL. ON RD OT EXC ND									
UNWORKED REGULAR HOL		16.00		1,000.00		TRAINING			
Co. Holiday		625.00		TRAINING		CTPA		700.00	
Co. Holiday OT						SEA		324.00	
TOTAL EARNINGS :		8,805.25		TOTAL DEDUCTIONS :		(486.25)		NET PAY : 8,319.00	
							NET PAY : 8,319.00		
							I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.		
							Balbin, Reynaldo Fortuna (Signature over Printed Name)		

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Balbin, Reynaldo Fortuna
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.							RECEIPT FOR PAY	
PAYS LIP								
EMP NAME :	Dalapag, Eden Acido			REGULAR DAYS PRESENT :	8.31		EMP NAME :Dalapag, Eden Acido	
EMP NO. :	EN35-3105			LEVEL : SMK	SMK No Section		EMP NO : EN35-3105	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group			
EARNINGS		HOURS	AMOUNT	DEDUCTIONS		AMOUNT	NET PAY : 5,131.39	
BASIC / REG.		66.50	4,156.25	WTAX				
ABSENT								
LATE				SSS		(247.50)		
UNDERTIME				HDMF		(69.38)		
REG. ND				PHIC				
REG. OT				SHUTTLE				
REG. OT EXC				HMO				
REG. OT ND								
SUNDAY/RD				Other Basic Adjustment		593.75	I acknowledge to have received from	
SUNDAY/RD ND							One Source General Solutions Inc.,	
SUNDAY/RD OT							the amount stated below	
SUNDAY/RD OT ND							and have no further claims for the	
							services rendered.	
SPCL HOL								
SPCL HOL ND								
SPCL HOL OT								
SPCL HOL OT ND				LOANS :				
SPCL HOL ON RD								
SPCL HOL ON RD ND				SSS Salary Loan		(553.74)		
SPCL HOL ON RD OT								
SPCL HOL ON RD OT ND								
REGULAR HOL. OT								
REGULAR HOL. OT ND								
REGULAR HOL. OT EXCESS								
REGULAR HOL. OT EXCESS ND								
REGULAR HOL ON RD OT								
REGULAR HOL ON RD OT ND								
REGULAR HOL ON RD OT EXC								
REGULAR HOL ON RD OT EXC ND								
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING				
Co. Holiday		TRAINING	CTPA			HOURS	AMOUNT	Dalapag, Eden Acido (Signature over Printed Name)
Co. Holiday OT		SEA	252.00					
TOTAL EARNINGS :		5,408.25	TOTAL DEDUCTIONS :		(870.62)	NET PAY :	5,131.39	

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Dalapag, Eden Acido
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS L I P						
EMP NAME :	Cabling, Daiana Hermoso		REGULAR DAYS PRESENT :	8.31	EMP NAME :Cabling, Daiana Hermoso	
EMP NO. :	EN35-3217		LEVEL : SMK		EMP NO : EN35-3217	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP : SMK No Group		
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	66.50	4,156.25	WTAX		NET PAY : 5,570.86	
ABSENT						
LATE			SSS	(292.50)		
UNDERTIME			HDMF	(81.25)		
REG. ND			PHIC			
REG. OT	11.50	898.44	SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND			HDMF Salary Loan	(108.28)		
SPCL HOL. ON RD OT			SSS Salary Loan	(253.80)		
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA				
		SEA				
		252.00				
TOTAL EARNINGS :	6,306.69	TOTAL DEDUCTIONS :	(735.83)	NET PAY :	5,570.86	

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Cabling, Daiana Hermoso
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS L I P						
EMP NAME :	Francisco, Rosella Escalo		REGULAR DAYS PRESENT :	8.31	EMP NAME :Francisco, Rosella Escalo	
EMP NO. :	EN35-3243		LEVEL : SMK		EMP NO : EN35-3243	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP : SMK No Group		
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	66.50	4,156.25	WTAX		NET PAY : 4,537.64	
ABSENT						
LATE			SSS	(247.50)		
UNDERTIME			HDMF	(69.38)		
REG. ND			PHIC			
REG. OT			SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND			SSS Salary Loan	(553.74)		
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA				
		SEA				
		252.00				
TOTAL EARNINGS :	5,408.25	TOTAL DEDUCTIONS :	(870.62)	NET PAY :	4,537.64	

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Francisco, Rosella Escalo
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME :	Jaro, Elvie Salunga	REGULAR DAYS PRESENT :		7.13		EMP NAME :Jaro, Elvie Salunga	
EMP NO. :	EN35-3248	LEVEL : SMK		SMK No Section		EMP NO : EN35-3248	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP : SMK No Group			
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT			
BASIC / REG.	57.00	3,562.50	WTAX			NET PAY : 3,904.86	
ABSENT							
LATE			SSS	(202.50)			
UNDERTIME			HDMF	(71.25)			
REG. ND			PHIC				
REG. OT			SHUTTLE				
REG. OT EXC			HMO				
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND			LOANS :				
SPCL HOL ON RD			SSS Salary Loan	(599.89)			
SPCL HOL. ON RD ND							
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING				
Co. Holiday							
Co. Holiday OT	TRAINING	CTPA					
		SEA					
		216.00					
TOTAL EARNINGS :	4,778.50	TOTAL DEDUCTIONS :	(873.64)	NET PAY :	3,904.86		

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Jaro, Elvie Salunga
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME :	Deheran, Alvin Zubista	REGULAR DAYS PRESENT :		9.50		EMP NAME :Deheran, Alvin Zubista	
EMP NO. :	EN35-3353	LEVEL : SMK		SMK No Section		EMP NO : EN35-3353	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP : SMK No Group			
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT			
BASIC / REG.	76.00	4,750.00	WTAX			NET PAY : 7,480.02	
ABSENT							
LATE			SSS	(382.50)			
UNDERTIME	270.00	(281.25)	HDMF	(57.50)			
REG. ND			PHIC				
REG. OT			SHUTTLE				
REG. OT EXC			HMO				
REG. OT ND							
SUNDAY/RD	8.00	650.00					
SUNDAY/RD ND							
SUNDAY/RD OT	1.50	158.44					
SUNDAY/RD OT ND							
SPCL HOL							
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND			LOANS :				
SPCL HOL ON RD			SSS Salary Loan	(265.34)			
SPCL HOL. ON RD ND			HDMF Salary Loan	(198.77)			
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING				
Co. Holiday	1,210.94	TRAINING	CTPA				
Co. Holiday OT			SEA				
		500.00					
		396.00					
TOTAL EARNINGS :	8,384.13	TOTAL DEDUCTIONS :	(904.11)	NET PAY :	7,480.02		

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Deheran, Alvin Zubista
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Acosta, John Levy Lota		REGULAR DAYS PRESENT :	4.75	EMP NAME :Acosta, John Levy Lota	
EMP NO. :	EN35-3366		LEVEL : SMK	SMK No Section	EMP NO : EN35-3366	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP : SMK No Group		
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	38.00	2,375.00	WTAX		NET PAY : 2,998.07	
ABSENT						
LATE			SSS	(157.50)		
UNDERTIME	300.00	(312.50)	HDMF	(47.50)		
REG. ND			PHIC			
REG. OT	3.50	273.44	SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND			SSS Salary Loan	(276.87)		
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA				
		SEA				
		144.00				
TOTAL EARNINGS :	3,479.94	TOTAL DEDUCTIONS :	(481.87)	NET PAY :	2,998.07	

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Acosta, John Levy Lota
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Apostol, Dominador Jr. Madriaga		REGULAR DAYS PRESENT :	7.13	EMP NAME :Apostol, Dominador Jr. Madriaga	
EMP NO. :	EN35-3377		LEVEL : SMK	SMK No Section	EMP NO : EN35-3377	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP : SMK No Group		
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	57.00	3,562.50	WTAX		NET PAY : 4,619.92	
ABSENT						
LATE			SSS	(247.50)		
UNDERTIME			HDMF	(69.38)		
REG. ND			PHIC			
REG. OT	10.00	781.25	SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND			SSS Salary Loan	(622.96)		
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA				
		SEA				
		216.00				
TOTAL EARNINGS :	5,559.75	TOTAL DEDUCTIONS :	(939.84)	NET PAY :	4,619.92	

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Apostol, Dominador Jr. Madriaga
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME :	Bautista, Marah Lielah Fatima Se			REGULAR DAYS PRESENT :	8.31		EMP NAME :Bautista, Marah Lielah Fati
EMP NO. :	EN35-3393			LEVEL :SMK	SMK No Section		EMP NO : EN35-3393
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group		
EARNINGS		HOURS	AMOUNT	DEDUCTIONS		AMOUNT	NET PAY : 5,149.61
BASIC / REG.		66.50	4,156.25	WTAX			
ABSENT							I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.
LATE		30.00	(31.25)	SSS		(270.00)	
UNDERTIME				HDMF		(69.38)	
REG. ND				PHIC			
REG. OT		2.00	156.25	SHUTTLE			
REG. OT EXC				HMO			
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							Bautista, Marah Lielah Fatima Segism (Signature over Printed Name)
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND				LOANS :			
SPCL HOL ON RD				HDMF Salary Loan		(394.27)	
SPCL HOL. ON RD ND							
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING			
Co. Holiday		TRAINING	CTPA	350.00			
Co. Holiday OT		SEA	252.00				
TOTAL EARNINGS :		5,883.25	TOTAL DEDUCTIONS :		(733.65)	NET PAY :	5,149.61

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Bautista, Marah Lielah Fatima Segism
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME :	Cabuso, Maricel Guinto			REGULAR DAYS PRESENT :	8.31		EMP NAME :Cabuso, Maricel Guinto
EMP NO. :	EN35-3411			LEVEL :SMK	SMK No Section		EMP NO : EN35-3411
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group		
EARNINGS		HOURS	AMOUNT	DEDUCTIONS		AMOUNT	NET PAY : 4,908.15
BASIC / REG.		66.50	4,156.25	WTAX			
ABSENT				SSS		(247.50)	I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.
LATE				HDMF		(69.38)	
UNDERTIME				PHIC			
REG. ND				SHUTTLE			
REG. OT				HMO			
REG. OT EXC							
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL				LOANS :			
SPCL HOL ND				HDMF Salary Loan		(283.23)	
SPCL HOL OT							
SPCL HOL OT ND							
SPCL HOL ON RD							
SPCL HOL. ON RD ND							
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING			
Co. Holiday		TRAINING	CTPA				
Co. Holiday OT		SEA	100.00				
			252.00				
TOTAL EARNINGS :		5,508.25	TOTAL DEDUCTIONS :		(600.11)	NET PAY :	4,908.15

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Cabuso, Maricel Guinto
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Cantillo, Bryan Bueno		REGULAR DAYS PRESENT :	8.31	EMP NAME : Cantillo, Bryan Bueno	
EMP NO. :	EN35-3418		LEVEL :	SMK	SMK No Section	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	66.50	4,156.25	WTAX		NET PAY : 5,776.96	
ABSENT						
LATE			SSS	(270.00)		
UNDERTIME			HDMF	(69.38)		
REG. ND			PHIC			
REG. OT	1.00	78.13	SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD			Other Basic Adjustment	593.75		
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND			SSS Salary Loan	(507.60)		
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday	507.81	TRAINING	CTPA			
Co. Holiday OT			SEA	288.00		
TOTAL EARNINGS :		6,030.19	TOTAL DEDUCTIONS :		(846.98)	NET PAY : 5,776.96

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Cantillo, Bryan Bueno
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Carlos, Gerald Dimacali		REGULAR DAYS PRESENT :	8.31	EMP NAME : Carlos, Gerald Dimacali	
EMP NO. :	EN35-3422		LEVEL :	SMK	SMK No Section	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	66.50	4,156.25	WTAX		NET PAY : 5,091.38	
ABSENT						
LATE			SSS	(247.50)		
UNDERTIME			HDMF	(69.38)		
REG. ND			PHIC			
REG. OT			SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND						
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday			CTPA			
Co. Holiday OT	TRAINING		SEA	252.00		
TOTAL EARNINGS :		5,408.25	TOTAL DEDUCTIONS :		(316.88)	NET PAY : 5,091.38

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Carlos, Gerald Dimacali
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Castro, Romulo Tuazon		REGULAR DAYS PRESENT :	8.31	EMP NAME :Castro, Romulo Tuazon	
EMP NO. :	EN35-3427		LEVEL :	SMK	SMK No Section	EMP NO : EN35-3427
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT	NET PAY : 7,199.50	
BASIC / REG.	66.50	4,156.25	WTAX		I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.	
ABSENT						
LATE			SSS	(315.00)		
UNDERTIME			HDMF	(81.25)		
REG. ND			PHIC			
REG. OT	14.00	1,093.75	SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD			Other Basic Adjustment	593.75		
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL			LOANS :		Castro, Romulo Tuazon (Signature over Printed Name)	
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD						
SPCL HOL. ON RD ND						
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA	500.00			
		SEA	252.00			
TOTAL EARNINGS :	7,002.00	TOTAL DEDUCTIONS :	(396.25)	NET PAY :	7,199.50	

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	De Leon, Arvin Baluyut		REGULAR DAYS PRESENT :	7.13	EMP NAME :De Leon, Arvin Baluyut	
EMP NO. :	EN35-3441		LEVEL :	SMK	SMK No Section	EMP NO : EN35-3441
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT	NET PAY : 4,202.02	
BASIC / REG.	57.00	3,562.50	WTAX		I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.	
ABSENT						
LATE			SSS	(225.00)		
UNDERTIME			HDMF	(69.38)		
REG. ND			PHIC			
REG. OT			SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL			LOANS :		De Leon, Arvin Baluyut (Signature over Printed Name)	
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD						
SPCL HOL. ON RD ND						
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA	50.00			
		SEA	216.00			
TOTAL EARNINGS :	4,828.50	TOTAL DEDUCTIONS :	(626.49)	NET PAY :	4,202.02	

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Dingle, Jessica Soleybar		REGULAR DAYS PRESENT :	8.31	EMP NAME : Dingle, Jessica Soleybar	
EMP NO. :	EN35-3447		LEVEL :	SMK	SMK No Section	EMP NO : EN35-3447
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT	NET PAY : 5,349.20	
BASIC / REG.	66.50	4,156.25	WTAX		I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.	
ABSENT						
LATE			SSS	(270.00)		
UNDERTIME			HDMF	(69.38)		
REG. ND			PHIC			
REG. OT	11.00	859.38	SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL			LOANS :		Dingle, Jessica Soleybar (Signature over Printed Name)	
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			HDMF Salary Loan	(729.05)		
SPCL HOL. ON RD ND						
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA	150.00			
		SEA	252.00			
TOTAL EARNINGS :	6,417.63	TOTAL DEDUCTIONS :	(1,068.43)	NET PAY :	5,349.20	

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Dugay, Erica Noreen Caballa		REGULAR DAYS PRESENT :	8.31	EMP NAME : Dugay, Erica Noreen Cabal	
EMP NO. :	EN35-3449		LEVEL :	SMK	SMK No Section	EMP NO : EN35-3449
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT	NET PAY : 5,970.13	
BASIC / REG.	66.50	4,156.25	WTAX		I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.	
ABSENT						
LATE			SSS	(292.50)		
UNDERTIME			HDMF	(83.13)		
REG. ND			PHIC			
REG. OT	12.00	937.50	SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL			LOANS :		Dugay, Erica Noreen Caballa (Signature over Printed Name)	
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD						
SPCL HOL. ON RD ND						
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA	252.00			
		SEA				
TOTAL EARNINGS :	6,345.75	TOTAL DEDUCTIONS :	(375.63)	NET PAY :	5,970.13	

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY			
PAYS LIP									
EMP NAME :		Encisa, Joval Jr. Joval		REGULAR DAYS PRESENT :		5.94			
EMP NO. :		EN35-3453		LEVEL : SMK		SMK No Section			
PAY PERIOD. :		March 16-31,2024		Daily Rate :		500.00			
				GROUP :		SMK No Group			
EARNINGS		HOURS		AMOUNT		DEDUCTIONS		AMOUNT	
BASIC / REG.		47.50		2,968.75		WTAX			
ABSENT									
LATE						SSS		(225.00)	
UNDERTIME						HDMF		(59.38)	
REG. ND						PHIC			
REG. OT		6.00		468.75		SHUTTLE			
REG. OT EXC						HMO			
REG. OT ND									
SUNDAY/RD									
SUNDAY/RD ND									
SUNDAY/RD OT									
SUNDAY/RD OT ND									
SPCL HOL									
SPCL HOL ND									
SPCL HOL OT									
SPCL HOL OT ND						LOANS :			
SPCL HOL ON RD									
SPCL HOL. ON RD ND						HDMF Salary Loan		(674.80)	
SPCL HOL. ON RD OT									
SPCL HOL. ON RD OT ND									
REGULAR HOL. OT									
REGULAR HOL. OT ND									
REGULAR HOL. OT EXCESS									
REGULAR HOL. OT EXCESS ND									
REGULAR HOL. ON RD OT									
REGULAR HOL. ON RD OT ND									
REGULAR HOL. ON RD OT EXC									
REGULAR HOL. ON RD OT EXC ND									
UNWORKED REGULAR HOL		16.00		1,000.00		TRAINING			
Co. Holiday		TRAINING		CTPA		200.00			
Co. Holiday OT				SEA		180.00			
TOTAL EARNINGS :		4,817.50		TOTAL DEDUCTIONS :		(959.18)		NET PAY : 3,858.33	

EMP NAME :Encisa, Joval Jr. Joval

EMP NO : EN35-3453

NET PAY : 3,858.33

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Encisa, Joval Jr. Joval
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME : Español, Glaiza Labaguis		REGULAR DAYS PRESENT : 8.31				EMP NAME :Español, Glaiza Labaguis	
EMP NO. : EN35-3455		LEVEL : SMK		SMK No Section		EMP NO : EN35-3455	
PAY PERIOD. : March 16-31,2024		Daily Rate : 500.00		GROUP : SMK No Group			
EARNINGS		HOURS	AMOUNT	DEDUCTIONS	AMOUNT		NET PAY : 5,648.56
BASIC / REG.		66.50	4,156.25	WTAX			
ABSENT							
LATE				SSS	(270.00)		
UNDERTIME				HDMF	(69.38)		
REG. ND				PHIC			
REG. OT		5.50	429.69	SHUTTLE			
REG. OT EXC				HMO			
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND							
SPCL HOL ON RD				LOANS :			
SPCL HOL. ON RD ND							
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING	HOURS	AMOUNT	
Co. Holiday		TRAINING	CTPA	150.00			
Co. Holiday OT		SEA	252.00				
TOTAL EARNINGS :		5,987.94	TOTAL DEDUCTIONS :		(339.38)	NET PAY :	5,648.56

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
P A Y S L I P							
EMP NAME : Eugenio, Lyka Macapagal		REGULAR DAYS PRESENT : 8.31				EMP NAME :Eugenio, Lyka Macapagal	
EMP NO. : EN35-3458		LEVEL :SMK		SMK No Section		EMP NO : EN35-3458	
PAY PERIOD. : March 30-31,2024		Daily Rate : 500.00		GROUP : SMK No Group			
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT			
BASIC / REG.	66.50	4,156.25	WTAX				
ABSENT							
LATE			SSS	(247.50)			
UNDERTIME			HDMF	(69.38)			
REG. ND			PHIC				
REG. OT			SHUTTLE				
REG. OT EXC			HMO				
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND							
SPCL HOL ON RD							
SPCL HOL. ON RD ND							
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING		HOURS	AMOUNT	
Co. Holiday	TRAINING	CTPA	150.00				
Co. Holiday OT		SEA	252.00				
TOTAL EARNINGS :	5,558.25	TOTAL DEDUCTIONS :	(316.88)	NET PAY :	5,241.38		

NET PAY : 5,241.38

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Eugenio, Lyka Macapagal
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Gonzales, Rene Pasion		REGULAR DAYS PRESENT :	8.31	EMP NAME :Gonzales, Rene Pasion	
EMP NO. :	EN35-3474		LEVEL :	SMK	SMK No Section	EMP NO : EN35-3474
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	66.50	4,156.25	WTAX		NET PAY : 4,115.05	
ABSENT						
LATE			SSS	(247.50)		
UNDERTIME			HDMF	(69.38)		
REG. ND			PHIC			
REG. OT			SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND			HDMF Salary Loan	(422.59)		
SPCL HOL. ON RD OT			SSS Salary Loan	(553.74)		
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA				
		SEA				
		252.00				
TOTAL EARNINGS :	5,408.25	TOTAL DEDUCTIONS :	(1,293.21)	NET PAY :	4,115.05	

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Gonzales, Rene Pasion
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Grimpluma, Reyhanna Liza Buri		REGULAR DAYS PRESENT :	8.31	EMP NAME :Grimpluma, Reyhanna Liza	
EMP NO. :	EN35-3477		LEVEL :	SMK	SMK No Section	EMP NO : EN35-3477
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	66.50	4,156.25	WTAX		NET PAY : 5,170.17	
ABSENT						
LATE			SSS	(247.50)		
UNDERTIME			HDMF	(69.38)		
REG. ND			PHIC			
REG. OT			SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND			HDMF Calamity Loan	(121.21)		
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA				
		SEA				
		200.00				
		252.00				
TOTAL EARNINGS :	5,608.25	TOTAL DEDUCTIONS :	(438.09)	NET PAY :	5,170.17	

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Grimpluma, Reyhanna Liza Burias
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Lacson, Precila Cayetano		REGULAR DAYS PRESENT :	8.31	EMP NAME :Lacson, Precila Cayetano	
EMP NO. :	EN35-3488		LEVEL : SMK	SMK No Section	EMP NO : EN35-3488	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP : SMK No Group		
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	66.50	4,156.25	WTAX		NET PAY : 5,871.38	
ABSENT						
LATE			SSS	(247.50)		
UNDERTIME			HDMF	(83.13)		
REG. ND			PHIC			
REG. OT			SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD			Other Basic Adjustment	593.75		
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL ON RD ND						
SPCL HOL ON RD OT						
SPCL HOL ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA				
		SEA				
		200.00				
		252.00				
TOTAL EARNINGS :	5,608.25	TOTAL DEDUCTIONS :	(330.63)	NET PAY :	5,871.38	

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Lacson, Precila Cayetano
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Laxamana, Marie Jane Mariano		REGULAR DAYS PRESENT :	8.31	EMP NAME :Laxamana, Marie Jane Mari	
EMP NO. :	EN35-3491		LEVEL : SMK	SMK No Section	EMP NO : EN35-3491	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP : SMK No Group		
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	66.50	4,156.25	WTAX		NET PAY : 5,061.35	
ABSENT						
LATE			SSS	(270.00)		
UNDERTIME			HDMF	(69.38)		
REG. ND			PHIC			
REG. OT	4.50	351.56	SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL ON RD ND						
SPCL HOL ON RD OT			HDMF Salary Loan	(559.09)		
SPCL HOL ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA				
		SEA				
		200.00				
		252.00				
TOTAL EARNINGS :	5,959.81	TOTAL DEDUCTIONS :	(898.47)	NET PAY :	5,061.35	

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Laxamana, Marie Jane Mariano
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
P A Y S L I P							
EMP NAME : Lustre, Brian Baluyut		REGULAR DAYS PRESENT : 7.13					
EMP NO. : EN35-3495		LEVEL : SMK		SMK No Section		EMP NAME : Lustre, Brian Baluyut	
PAY PERIOD. : March 30-31,2024		Daily Rate : 500.00		GROUP : SMK No Group		EMP NO : EN35-3495	
EARNINGS		HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.		57.00	3,562.50	WTAX			
ABSENT							
LATE				SSS	(247.50)		
UNDERTIME				HDMF	(69.38)		
REG. ND				PHIC			
REG. OT				SHUTTLE			
REG. OT EXC				HMO			
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND				LOANS :			
SPCL HOL ON RD							
SPCL HOL. ON RD ND				SSS Salary Loan	(299.94)		
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING	HOURS	AMOUNT	
Co. Holiday		TRAINING	CTPA				
Co. Holiday OT		SEA	600.00				
			216.00				
TOTAL EARNINGS :		5,378.50	TOTAL DEDUCTIONS :	(616.82)	NET PAY :		4,761.69

NET PAY : 4,761.69

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Lustre, Brian Baluyut
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.							RECEIPT FOR PAY	
P A Y S L I P								
EMP NAME : Manalang, Royette Dela Cruz		REGULAR DAYS PRESENT : 8.31					EMP NAME : Manalang, Royette Dela C	
EMP NO. : EN35-3503		LEVEL : SMK SMK No Section					EMP NO : EN35-3503	
PAY PERIOD. : March 16-31,2024		Daily Rate : 500.00		GROUP : SMK No Group				
EARNINGS		HOURS	AMOUNT	DEDUCTIONS		AMOUNT		
BASIC / REG.		66.50	4,156.25	WTAX			NET PAY : 6,399.82	
ABSENT				SSS		(292.50)		
LATE				HDMF		(81.25)		
UNDERTIME				PHIC				
REG. ND		11.50	898.44	SHUTTLE				
REG. OT				HMO				
REG. OT EXC				Other Basic Adjustment		593.75	I acknowledge to have received from	
REG. OT ND							One Source General Solutions Inc.,	
SUNDAY/RD							the amount stated below	
SUNDAY/RD ND							and have no further claims for the	
SUNDAY/RD OT							services rendered.	
SUNDAY/RD OT ND								
SPCL HOL				LOANS :				
SPCL HOL ND				SSS Calamity Loan		(276.87)		
SPCL HOL OT								
SPCL HOL OT ND								
SPCL HOL ON RD								
SPCL HOL. ON RD ND								
SPCL HOL. ON RD OT								
SPCL HOL. ON RD OT ND								
REGULAR HOL. OT								
REGULAR HOL. OT ND								
REGULAR HOL. OT EXCESS								
REGULAR HOL. OT EXCESS ND								
REGULAR HOL. ON RD OT								
REGULAR HOL. ON RD OT ND								
REGULAR HOL. ON RD OT EXC								
REGULAR HOL. ON RD OT EXC ND								
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING				
Co. Holiday		TRAINING	CTPA					
Co. Holiday OT		SEA	150.00					
			252.00					
TOTAL EARNINGS :		6,456.69	TOTAL DEDUCTIONS :	(650.62)	NET PAY :	6,399.82	Manalang, Royette Dela Cruz	
							(Signature over Printed Name)	

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME :	Mora, Rosemarie N/A		REGULAR DAYS PRESENT :		8.31		EMP NAME :Mora, Rosemarie N/A
EMP NO. :	EN35-3524		LEVEL :SMK		SMK No Section		EMP NO : EN35-3524
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP : SMK No Group			
EARNINGS		HOURS	AMOUNT	DEDUCTIONS		AMOUNT	
BASIC / REG.		66.50	4,156.25	WTAX			
ABSENT							
LATE		30.00	(31.25)	SSS		(315.00)	
UNDERTIME				HDMF		(69.38)	
REG. ND				PHIC			
REG. OT		13.00	1,015.63	SHUTTLE			
REG. OT EXC				HMO			
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND				LOANS :			
SPCL HOL ON RD							
SPCL HOL. ON RD ND							
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING		HOURS	AMOUNT
Co. Holiday	TRAINING	CTPA	600.00				
Co. Holiday OT		SEA	252.00				
TOTAL EARNINGS :		6,992.63	TOTAL DEDUCTIONS :		(384.38)	NET PAY :	6,608.25

NET PAY : 6,608.25

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Mora, Rosemarie N/A
(Signature over Printed Name)

EMP NAME : Mora, Rosemarie N/A
EMP NO : EN35-3524

NET PAY : 6,608.25

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Mora, Rosemarie N/A
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME : Pante, Ramiel Toraja		REGULAR DAYS PRESENT : 5.94				EMP NAME : Pante, Ramiel Toraja	
EMP NO. : EN35-3532		LEVEL : SMK		SMK No Section		EMP NO : EN35-3532	
PAY PERIOD. : March 16-31,2024		Daily Rate : 500.00		GROUP : SMK No Group			
EARNINGS		HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.		47.50	2,968.75	WTAX			NET PAY : 4,394.24
ABSENT							
LATE				SSS	(225.00)		I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.
UNDERTIME				HDMF	(59.38)		
REG. ND				PHIC			
REG. OT				SHUTTLE			
REG. OT EXC				HMO			
REG. OT ND							
SUNDAY/RD				Other Basic Adjustment	593.75		
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							Pante, Ramiel Toraja (Signature over Printed Name)
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND							
SPCL HOL ON RD				LOANS :			
SPCL HOL ON RD ND							
SPCL HOL ON RD OT				SSS Salary Loan	(599.89)		
SPCL HOL ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL ON RD OT							
REGULAR HOL ON RD OT ND							
REGULAR HOL ON RD OT EXC							
REGULAR HOL ON RD OT EXC ND							
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING	HOURS	AMOUNT	
Co. Holiday		TRAINING	CTPA	500.00			
Co. Holiday OT		SEA	216.00				
TOTAL EARNINGS :		4,684.75	TOTAL DEDUCTIONS :		(884.27)	NET PAY :	4,394.24

EMP NAME : Pante, Ramiel Toraja
EMP NO : EN35-3532

NET PAY : 4,394.24

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Pante, Ramiel Toraja
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
P A Y S L I P							
EMP NAME :	Pineda, Carissa Marie Flores			REGULAR DAYS PRESENT :	8.31		EMP NAME :Pineda, Carissa Marie Flore EMP NO : EN35-3540
EMP NO. :	EN35-3540			LEVEL : SMK	SMK No Section		
PAY PERIOD. :	March 30-31,2024	Daily Rate :	500.00	GROUP : SMK No Group			
EARNINGS		HOURS	AMOUNT	DEDUCTIONS		AMOUNT	
BASIC / REG.		66.50	4,156.25	WTAX			
ABSENT						(315.00)	
LATE				SSS		(69.38)	
UNDERTIME				HDMF			
REG. ND		11.50	898.44	PHIC			
REG. OT				SHUTTLE			
REG. OT EXC				HMO			
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND				LOANS :			
SPCL HOL ON RD				HDMF Salary Loan		(299.25)	
SPCL HOL. ON RD ND							
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING			
Co. Holiday		TRAINING	CTPA				
Co. Holiday OT		SEA	650.00				
			252.00				
TOTAL EARNINGS :		6,956.69	TOTAL DEDUCTIONS :		(683.63)	NET PAY :	6,273.06

NET PAY : 6,273.06

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Pineda, Carissa Marie Flores
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
P A Y S L I P							
EMP NAME : Quitalig, Arlene David		REGULAR DAYS PRESENT : 8.31				EMP NAME : Quitalig, Arlene David	
EMP NO. : EN35-3545		LEVEL : SMK		SMK No Section		EMP NO : EN35-3545	
PAY PERIOD. : March 16-31,2024		Daily Rate : 500.00		GROUP : SMK No Group			
EARNINGS		HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.		66.50	4,156.25	WTAX			
ABSENT							
LATE				SSS	(270.00)		
UNDERTIME				HDMF	(81.25)		
REG. ND				PHIC			
REG. OT		11.00	859.38	SHUTTLE			
REG. OT EXC				HMO			
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND				LOANS :			
SPCL HOL ON RD							
SPCL HOL. ON RD ND				HDMF Salary Loan	(296.73)		
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING			
Co. Holiday		TRAINING	CTPA		HOURS	AMOUNT	
Co. Holiday OT		SEA	252.00				
TOTAL EARNINGS :		6,267.63	TOTAL DEDUCTIONS :	(647.98)	NET PAY :	5,619.65	

NET PAY : 5,619.65

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Quitallig, Arlene David
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME : Rafael, Christine Ligsay		REGULAR DAYS PRESENT : 8.31				EMP NAME :Rafael, Christine Ligsay	
EMP NO. : EN35-3547		LEVEL :SMK		SMK No Section		EMP NO : EN35-3547	
PAY PERIOD. : March 16-31,2024		Daily Rate : 500.00		GROUP : SMK No Group			
EARNINGS		HOURS	AMOUNT	DEDUCTIONS	AMOUNT	NET PAY : 4,919.98	
BASIC / REG.		66.50	4,156.25	WTAX		I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.	
ABSENT							
LATE				SSS	(247.50)		
UNDERTIME				HDMF	(69.38)		
REG. ND				PHIC			
REG. OT		4.50	351.56	SHUTTLE			
REG. OT EXC				HMO			
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND				LOANS :			
SPCL HOL ON RD							
SPCL HOL. ON RD ND				SSS Salary Loan	(622.96)		
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING			
Co. Holiday		TRAINING	CTPA	100.00			
Co. Holiday OT		SEA	252.00				
TOTAL EARNINGS :		5,859.81	TOTAL DEDUCTIONS :	(939.84)	NET PAY :	4,919.98	Rafael, Christine Ligsay (Signature over Printed Name)

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Rafael, Christine Ligsay
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME : Salazar, Shyra Layam		REGULAR DAYS PRESENT : 8.31				EMP NAME :Salazar, Shyra Layam	
EMP NO. : EN35-3557		LEVEL :SMK		SMK No Section		EMP NO : EN35-3557	
PAY PERIOD. : March 16-31,2024		Daily Rate : 500.00		GROUP : SMK No Group			
EARNINGS		HOURS	AMOUNT	DEDUCTIONS		AMOUNT	
BASIC / REG.		66.50	4,156.25	WTAX			
ABSENT				SSS		(292.50)	
LATE				HDMF		(83.13)	
UNDERTIME				PHIC			
REG. ND				SHUTTLE			
REG. OT		13.00	1,015.63	HMO			
REG. OT EXC							
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL				LOANS :			
SPCL HOL ND				HDMF Salary Loan		(207.13)	
SPCL HOL OT				HDMF Calamity Loan		(113.23)	
SPCL HOL OT ND							
SPCL HOL ON RD							
SPCL HOL. ON RD ND							
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING			
Co. Holiday		TRAINING	CTPA				
Co. Holiday OT		SEA	150.00				
			252.00				
TOTAL EARNINGS :		6,573.88	TOTAL DEDUCTIONS :		(695.99)	NET PAY : 5,877.89	

NET PAY : 5,877.89

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Salazar, Shyra Layam
(Signature over Printed Name)

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Salazar, Shyra Layam
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Soliman, Julius Caesar Gaddi		REGULAR DAYS PRESENT :	8.31	EMP NAME :Soliman, Julius Caesar Gaddi	
EMP NO. :	EN35-3565		LEVEL : SMK	SMK No Section	EMP NO : EN35-3565	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP : SMK No Group		
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	66.50	4,156.25	WTAX		NET PAY : 5,835.60	
ABSENT						
LATE			SSS	(270.00)		
UNDERTIME			HDMF	(69.38)		
REG. ND			PHIC			
REG. OT			SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD			Other Basic Adjustment	593.75		
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND			HDMF Salary Loan	(327.03)		
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA				
		SEA				
		500.00				
		252.00				
TOTAL EARNINGS :	5,908.25	TOTAL DEDUCTIONS :	(666.41)	NET PAY :	5,835.60	

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Soliman, Julius Caesar Gaddi
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Valle, Niño Caguiat		REGULAR DAYS PRESENT :	7.13	EMP NAME :Valle, Niño Caguiat	
EMP NO. :	EN35-3580		LEVEL : SMK	SMK No Section	EMP NO : EN35-3580	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP : SMK No Group		
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	57.00	3,562.50	WTAX		NET PAY : 6,330.82	
ABSENT						
LATE			SSS	(292.50)		
UNDERTIME			HDMF	(69.38)		
REG. ND			PHIC			
REG. OT	12.00	937.50	SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD			Other Basic Adjustment	593.75		
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND			HDMF Salary Loan	(217.06)		
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA				
		SEA				
		600.00				
		216.00				
TOTAL EARNINGS :	6,316.00	TOTAL DEDUCTIONS :	(578.94)	NET PAY :	6,330.82	

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Valle, Niño Caguiat
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Garcia, Lyza David		REGULAR DAYS PRESENT :	8.31	EMP NAME : Garcia, Lyza David	
EMP NO. :	EN35-3686		LEVEL :	SMK	SMK No Section	EMP NO : EN35-3686
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	66.50	4,156.25	WTAX		NET PAY : 5,957.64	
ABSENT						
LATE			SSS	(292.50)		
UNDERTIME			HDMF	(81.25)		
REG. ND			PHIC			
REG. OT	12.50	976.56	SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND			HDMF Salary Loan	(203.42)		
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA	150.00			
		SEA	252.00			
TOTAL EARNINGS :	6,534.81	TOTAL DEDUCTIONS :	(577.17)	NET PAY :	5,957.64	

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Garcia, Lyza David
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Liza, Daisy Daga		REGULAR DAYS PRESENT :	8.31	EMP NAME : Liza, Daisy Daga	
EMP NO. :	EN35-3688		LEVEL :	SMK	SMK No Section	EMP NO : EN35-3688
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	66.50	4,156.25	WTAX		NET PAY : 4,906.23	
ABSENT						
LATE			SSS	(247.50)		
UNDERTIME			HDMF	(69.38)		
REG. ND			PHIC			
REG. OT			SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND			HDMF Salary Loan	(285.15)		
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA	100.00			
		SEA	252.00			
TOTAL EARNINGS :	5,508.25	TOTAL DEDUCTIONS :	(602.03)	NET PAY :	4,906.23	

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Liza, Daisy Daga
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS L I P							
EMP NAME :	Castro, Daisy Pascual			REGULAR DAYS PRESENT :	8.31		
EMP NO. :	EN35-3702			LEVEL :	SMK	SMK No Section	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group		
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT			
BASIC / REG.	66.50	4,156.25	WTAX				
ABSENT							
LATE			SSS			(225.00)	
UNDERTIME			HDMF			(81.25)	
REG. ND			PHIC				
REG. OT			SHUTTLE				
REG. OT EXC			HMO				
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND							
SPCL HOL ON RD			LOANS :				
SPCL HOL ON RD ND							
SPCL HOL ON RD OT							
SPCL HOL ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING	HOURS	AMOUNT		
Co. Holiday							
Co. Holiday OT	TRAINING	CTPA					
		SEA					
		252.00					
TOTAL EARNINGS :	5,408.25	TOTAL DEDUCTIONS :	(306.25)	NET PAY :	5,102.00		

EMP NAME : Castro, Daisy Pascual
EMP NO : EN35-3702

NET PAY : 5,102.00

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Castro, Daisy Pascual
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS L I P							
EMP NAME :	Guerrero, Richard Osoteo			REGULAR DAYS PRESENT :	7.13		
EMP NO. :	EN35-3757			LEVEL :	SMK	SMK No Section	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group		
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT			
BASIC / REG.	57.00	3,562.50	WTAX				
ABSENT							
LATE			SSS			(247.50)	
UNDERTIME			HDMF			(69.38)	
REG. ND			PHIC				
REG. OT	2.00	156.25	SHUTTLE				
REG. OT EXC			HMO				
REG. OT ND							
SUNDAY/RD			Other Basic Adjustment			593.75	
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND							
SPCL HOL ON RD			LOANS :				
SPCL HOL ON RD ND							
SPCL HOL ON RD OT							
SPCL HOL ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING	HOURS	AMOUNT		
Co. Holiday	546.88	TRAINING	CTPA				
Co. Holiday OT		SEA					
		252.00					
TOTAL EARNINGS :	5,517.63	TOTAL DEDUCTIONS :	(316.88)	NET PAY :	5,794.50		

EMP NAME : Guerrero, Richard Osoteo
EMP NO : EN35-3757

NET PAY : 5,794.50

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Guerrero, Richard Osoteo
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME :	Yco, John Herder Cunanan			REGULAR DAYS PRESENT :	9.50		EMP NAME :Yco, John Herder Cunanan
EMP NO. :	EN35-3788			LEVEL : SMK	SMK No Section		EMP NO : EN35-3788
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group		
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		NET PAY : 7,095.81	
BASIC / REG.	76.00	4,750.00	WTAX			I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.	
ABSENT							
LATE			SSS	(337.50)			
UNDERTIME			HDMF	(81.25)			
REG. ND			PHIC				
REG. OT	12.50	976.56	SHUTTLE				
REG. OT EXC			HMO				
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL			LOANS :			Yco, John Herder Cunanan (Signature over Printed Name)	
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND							
SPCL HOL ON RD							
SPCL HOL. ON RD ND							
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING	HOURS	AMOUNT		
Co. Holiday	TRAINING	CTPA	500.00				
Co. Holiday OT		SEA	288.00				
TOTAL EARNINGS :	7,514.56	TOTAL DEDUCTIONS :	(418.75)	NET PAY :	7,095.81		

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME :	Alama, Ediza Tinio			REGULAR DAYS PRESENT :	8.31		EMP NAME :Alama, Ediza Tinio EMP NO : EN35-3791
EMP NO. :	EN35-3791			LEVEL :SMK	SMK No Section		
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group		
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		NET PAY : 4,944.35	
BASIC / REG.	66.50	4,156.25	WTAX			I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.	
ABSENT							
LATE			SSS	(247.50)			
UNDERTIME			HDMF	(69.38)			
REG. ND			PHIC				
REG. OT			SHUTTLE				
REG. OT EXC			HMO				
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL			LOANS :			Alama, Ediza Tinio (Signature over Printed Name)	
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND							
SPCL HOL ON RD							
SPCL HOL. ON RD ND							
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING	HOURS	AMOUNT		
Co. Holiday	TRAINING	CTPA	200.00				
Co. Holiday OT		SEA	252.00				
TOTAL EARNINGS :	5,608.25	TOTAL DEDUCTIONS :	(663.91)	NET PAY :	4,944.35		

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
P A Y S L I P							
EMP NAME :	Lazaro, Eric James Caputol			REGULAR DAYS PRESENT :	7.13		EMP NAME :Lazaro, Eric James Caputol
EMP NO. :	EN35-3802			LEVEL :SMK	SMK No Section		EMP NO : EN35-3802
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group		
EARNINGS		HOURS	AMOUNT	DEDUCTIONS		AMOUNT	
BASIC / REG.		57.00	3,562.50	WTAX			NET PAY : 4,914.75
ABSENT							
LATE		45.00	(46.88)	SSS		(247.50)	
UNDERTIME				HDMF		(69.38)	
REG. ND				PHIC			
REG. OT				SHUTTLE			
REG. OT EXC				HMO			
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND							
SPCL HOL ON RD							
SPCL HOL. ON RD ND							
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING			
Co. Holiday	TRAINING	CTPA	500.00		HOURS	AMOUNT	
Co. Holiday OT		SEA	216.00				
TOTAL EARNINGS :	5,231.63	TOTAL DEDUCTIONS :	(316.88)	NET PAY :	4,914.75		

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Lazaro, Eric James Caputol
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME :	Manabat, Jonathan Maninang			REGULAR DAYS PRESENT :	4.75		EMP NAME :Manabat, Jonathan Manin
EMP NO. :	EN35-3820			LEVEL :SMK	SMK No Section		EMP NO : EN35-3820
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group		
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT			
BASIC / REG.	38.00	2,375.00	WTAX			NET PAY : 3,659.83	
ABSENT						I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.	
LATE	238.00	(247.92)	SSS	(157.50)			
UNDERTIME			HDMF	(47.50)			
REG. ND			PHIC				
REG. OT			SHUTTLE				
REG. OT EXC			HMO				
REG. OT ND							
SUNDAY/RD			Other Basic Adjustment	593.75			
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL			LOANS :			Manabat, Jonathan Maninang (Signature over Printed Name)	
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND							
SPCL HOL ON RD							
SPCL HOL. ON RD ND							
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING	HOURS	AMOUNT		
Co. Holiday	TRAINING	CTPA					
Co. Holiday OT	SEA	144.00					
TOTAL EARNINGS :	3,271.08	TOTAL DEDUCTIONS :	(205.00)	NET PAY :	3,659.83		

ONE SOURCE GENERAL SOLUTIONS INC.							RECEIPT FOR PAY	
PAYS LIP								
EMP NAME :	Dizon, Joel Gatus			REGULAR DAYS PRESENT :	8.31		EMP NAME :	Dizon, Joel Gatus
EMP NO. :	EN35-3828			LEVEL :	SMK	SMK No Section	EMP NO. :	EN35-3828
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group			
EARNINGS		HOURS	AMOUNT	DEDUCTIONS		AMOUNT	NET PAY : 6,790.50	
BASIC / REG.		66.50	4,156.25	WTAX			I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.	
ABSENT				SSS		(315.00)		
LATE				HDMF		(57.50)		
UNDERTIME				PHIC				
REG. ND				SHUTTLE				
REG. OT				HMO				
REG. OT EXC								
REG. OT ND								
SUNDAY/RD				Other Basic Adjustment		593.75		
SUNDAY/RD ND								
SUNDAY/RD OT							Dizon, Joel Gatus (Signature over Printed Name)	
SUNDAY/RD OT ND								
SPCL HOL				LOANS :				
SPCL HOL ND								
SPCL HOL OT								
SPCL HOL OT ND								
SPCL HOL ON RD								
SPCL HOL. ON RD ND								
SPCL HOL. ON RD OT								
SPCL HOL. ON RD OT ND								
REGULAR HOL. OT								
REGULAR HOL. OT ND								
REGULAR HOL. OT EXCESS								
REGULAR HOL. OT EXCESS ND								
REGULAR HOL. ON RD OT								
REGULAR HOL. ON RD OT ND								
REGULAR HOL. ON RD OT EXC								
REGULAR HOL. ON RD OT EXC ND								
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING				
Co. Holiday	625.00	TRAINING	CTPA	500.00				
Co. Holiday OT			SEA	288.00				
TOTAL EARNINGS :		6,569.25	TOTAL DEDUCTIONS :		(372.50)	NET PAY :	6,790.50	

NET PAY : 6,790.50

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Dizon, Joel Gatus
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME : Evaristo, Bryan Pinca		REGULAR DAYS PRESENT : 8.31				EMP NAME :Evaristo, Bryan Pinca	
EMP NO. : EN35-3845		LEVEL : SMK		SMK No Section		EMP NO : EN35-3845	
PAY PERIOD. : March 16-31,2024		Daily Rate : 500.00		GROUP : SMK No Group			
EARNINGS		HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.		66.50	4,156.25	WTAX			NET PAY : 6,055.75
ABSENT							
LATE				SSS	(292.50)		I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.
UNDERTIME				HDMF	(69.38)		
REG. ND				PHIC			
REG. OT		11.00	859.38	SHUTTLE			
REG. OT EXC				HMO			
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL				LOANS :			Evaristo, Bryan Pinca (Signature over Printed Name)
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND							
SPCL HOL ON RD							
SPCL HOL. ON RD ND							
SPCL HOL. ON RD OT							
SPCL HOL. ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL. ON RD OT							
REGULAR HOL. ON RD OT ND							
REGULAR HOL. ON RD OT EXC							
REGULAR HOL. ON RD OT EXC ND							
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING	HOURS	AMOUNT	
Co. Holiday		TRAINING	CTPA	150.00			
Co. Holiday OT		SEA	252.00				
TOTAL EARNINGS :		6,417.63	TOTAL DEDUCTIONS :	(361.88)	NET PAY :	6,055.75	

NET PAY : 6,055.75

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Evaristo, Bryan Pinca
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.							RECEIPT FOR PAY		
PAYS LIP									
EMP NAME :		Corpuz, Mark Lester Sicalbo			REGULAR DAYS PRESENT :		8.31		
EMP NO. :		EN35-3846			LEVEL : SMK		SMK No Section		
PAY PERIOD. :		March 16-31,2024		Daily Rate :		500.00		GROUP : SMK No Group	
EARNINGS		HOURS		AMOUNT		DEDUCTIONS		AMOUNT	
BASIC / REG.		66.50		4,156.25		WTAX			
ABSENT									
LATE						SSS		(427.50)	
UNDERTIME						HDMF		(57.50)	
REG. ND						PHIC			
REG. OT		14.00		1,093.75		SHUTTLE			
REG. OT EXC						HMO			
REG. OT ND									
SUNDAY/RD		8.00		650.00					
SUNDAY/RD ND									
SUNDAY/RD OT		2.00		211.25					
SUNDAY/RD OT ND									
SPCL HOL						LOANS :			
SPCL HOL ND									
SPCL HOL OT									
SPCL HOL OT ND									
SPCL HOL ON RD									
SPCL HOL. ON RD ND									
SPCL HOL. ON RD OT									
SPCL HOL. ON RD OT ND									
REGULAR HOL. OT									
REGULAR HOL. OT ND									
REGULAR HOL. OT EXCESS									
REGULAR HOL. OT EXCESS ND									
REGULAR HOL. ON RD OT									
REGULAR HOL. ON RD OT ND									
REGULAR HOL. ON RD OT EXC									
REGULAR HOL. ON RD OT EXC ND									
UNWORKED REGULAR HOL		16.00		1,000.00		TRAINING			
Co. Holiday		1,562.50		TRAINING		CTPA		500.00	
Co. Holiday OT						SEA		360.00	
TOTAL EARNINGS :		9,533.75		TOTAL DEDUCTIONS :		(485.00)		NET PAY : 9,048.75	

EMP NAME : Corpuz, Mark Lester Sicalbo

EMP NO : EN35-3846

NET PAY : 9,048.75

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Corpuz, Mark Lester Sicalbo
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.							RECEIPT FOR PAY		
PAYS LIP									
EMP NAME :		Servan, Erol John Bueno		REGULAR DAYS PRESENT :		7.13		EMP NAME :Servan, Erol John Bueno	
EMP NO. :		EN35-3847		LEVEL : SMK		SMK No Section		EMP NO : EN35-3847	
PAY PERIOD. :		March 16-31,2024		Daily Rate :		500.00		GROUP : SMK Dummy Group	
EARNINGS		HOURS		AMOUNT		DEDUCTIONS		AMOUNT	
BASIC / REG.		57.00		3,562.50		WTAX			
ABSENT									
LATE						SSS		(337.50)	
UNDERTIME						HDMF		(57.50)	
REG. ND						PHIC			
REG. OT		10.00		781.25		SHUTTLE			
REG. OT EXC						HMO			
REG. OT ND									
SUNDAY/RD		8.00		650.00					
SUNDAY/RD ND									
SUNDAY/RD OT		2.00		211.25					
SUNDAY/RD OT ND									
SPCL HOL						LOANS :			
SPCL HOL ND									
SPCL HOL OT									
SPCL HOL OT ND									
SPCL HOL ON RD									
SPCL HOL. ON RD ND									
SPCL HOL. ON RD OT									
SPCL HOL. ON RD OT ND									
REGULAR HOL. OT									
REGULAR HOL. OT ND									
REGULAR HOL. OT EXCESS									
REGULAR HOL. OT EXCESS ND									
REGULAR HOL. ON RD OT									
REGULAR HOL. ON RD OT ND									
REGULAR HOL. ON RD OT EXC									
REGULAR HOL. ON RD OT EXC ND									
UNWORKED REGULAR HOL		16.00		1,000.00		TRAINING			
Co. Holiday		703.13		TRAINING		CTPA		500.00	
Co. Holiday OT				SEA				288.00	
TOTAL EARNINGS :		7,696.13		TOTAL DEDUCTIONS :		(395.00)		NET PAY : 7,301.13	

NET PAY : 7,301.13

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Servan, Erol John Bueno
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
P A Y S L I P							
EMP NAME :	Nebre Jr., Rogelio Compay			REGULAR DAYS PRESENT :	8.31		EMP NAME :Nebre Jr., Rogelio Compay
EMP NO. :	EN35-3848			LEVEL : SMK	SMK No Section		EMP NO : EN35-3848
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group		
EARNINGS	HOURS		AMOUNT	DEDUCTIONS	AMOUNT		NET PAY : 5,569.77
BASIC / REG.	66.50		4,156.25	WTAX			
ABSENT							I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.
LATE	148.00		(154.17)	SSS		(270.00)	
UNDERTIME	30.00		(31.25)	HDMF		(83.13)	
REG. ND				PHIC			
REG. OT	1.00		78.13	SHUTTLE			
REG. OT EXC				HMO			
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND				LOANS :			
SPCL HOL ON RD							
SPCL HOL ON RD ND							
SPCL HOL ON RD OT							
SPCL HOL ON RD OT ND							
REGULAR HOL. OT							
REGULAR HOL. OT ND							
REGULAR HOL. OT EXCESS							
REGULAR HOL. OT EXCESS ND							
REGULAR HOL ON RD OT							
REGULAR HOL ON RD OT ND							
REGULAR HOL ON RD OT EXC							
REGULAR HOL ON RD OT EXC ND							
UNWORKED REGULAR HOL	16.00		1,000.00	TRAINING			
Co. Holiday	585.94	TRAINING	CTPA				
Co. Holiday OT			SEA	288.00			
TOTAL EARNINGS :	5,922.90	TOTAL DEDUCTIONS :	(353.13)	NET PAY :	5,569.77		
						Nebre Jr., Rogelio Compay (Signature over Printed Name)	

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Nebre Jr., Rogelio Compay
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.							RECEIPT FOR PAY	
PAYS LIP								
EMP NAME :	Laxa, Arthur John Toledo			REGULAR DAYS PRESENT :	8.31		EMP NAME :	Laxa, Arthur John Toledo
EMP NO. :	EN35-3850			LEVEL :	SMK	SMK No Section	EMP NO. :	EN35-3850
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group			
EARNINGS		HOURS	AMOUNT	DEDUCTIONS		AMOUNT	NET PAY : 8,011.00	
BASIC / REG.		66.50	4,156.25	WTAX			I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.	
ABSENT								
LATE		60.00	(62.50)	SSS		(450.00)		
UNDERTIME				HDMF		(57.50)		
REG. ND				PHIC				
REG. OT		19.50	1,523.44	SHUTTLE				
REG. OT EXC				HMO				
REG. OT ND								
SUNDAY/RD		8.00	650.00					
SUNDAY/RD ND								
SUNDAY/RD OT		1.00	105.63				<div>Laxa, Arthur John Toledo</div> <div>(Signature over Printed Name)</div>	
SUNDAY/RD OT ND								
SPCL HOL								
SPCL HOL ND								
SPCL HOL OT								
SPCL HOL OT ND				LOANS :				
SPCL HOL ON RD								
SPCL HOL. ON RD ND				SSS Salary Loan		(576.81)		
SPCL HOL. ON RD OT				HDMF Salary Loan		(700.00)		
SPCL HOL. ON RD OT ND								
REGULAR HOL. OT								
REGULAR HOL. OT ND								
REGULAR HOL. OT EXCESS								
REGULAR HOL. OT EXCESS ND								
REGULAR HOL. ON RD OT								
REGULAR HOL. ON RD OT ND								
REGULAR HOL. ON RD OT EXC								
REGULAR HOL. ON RD OT EXC ND								
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING				
Co. Holiday	1,562.50	TRAINING	CTPA	500.00				
Co. Holiday OT			SEA	360.00				
TOTAL EARNINGS :		9,795.31	TOTAL DEDUCTIONS :		(1,784.31)	NET PAY :	8,011.00	

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Laxa, Arthur John Toledo
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Salcedo, Donna Liza Catacutan		REGULAR DAYS PRESENT :	7.13	EMP NAME :Salcedo, Donna Liza Catacu	
EMP NO. :	EN35-3860		LEVEL :	SMK	SMK No Section	EMP NO : EN35-3860
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	57.00	3,562.50	WTAX		NET PAY : 4,682.25	
ABSENT						
LATE			SSS	(225.00)		
UNDERTIME			HDMF	(71.25)		
REG. ND			PHIC			
REG. OT			SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND						
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL	16.00	1,000.00	TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA				
		SEA				
		200.00				
		216.00				
TOTAL EARNINGS :	4,978.50	TOTAL DEDUCTIONS :	(296.25)	NET PAY :	4,682.25	

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Salcedo, Donna Liza Catacutan
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.					RECEIPT FOR PAY	
PAYS LIP						
EMP NAME :	Medina, Mark Medina		REGULAR DAYS PRESENT :	3.56	EMP NAME :Medina, Mark Medina	
EMP NO. :	EN35-3862		LEVEL :	SMK	SMK No Section	EMP NO : EN35-3862
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP :	SMK No Group	
EARNINGS	HOURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG.	28.50	1,781.25	WTAX		NET PAY : 1,763.63	
ABSENT						
LATE			SSS	(90.00)		
UNDERTIME			HDMF	(35.63)		
REG. ND			PHIC			
REG. OT			SHUTTLE			
REG. OT EXC			HMO			
REG. OT ND						
SUNDAY/RD						
SUNDAY/RD ND						
SUNDAY/RD OT						
SUNDAY/RD OT ND						
SPCL HOL						
SPCL HOL ND						
SPCL HOL OT						
SPCL HOL OT ND						
SPCL HOL ON RD			LOANS :			
SPCL HOL. ON RD ND						
SPCL HOL. ON RD OT						
SPCL HOL. ON RD OT ND						
REGULAR HOL. OT						
REGULAR HOL. OT ND						
REGULAR HOL. OT EXCESS						
REGULAR HOL. OT EXCESS ND						
REGULAR HOL. ON RD OT						
REGULAR HOL. ON RD OT ND						
REGULAR HOL. ON RD OT EXC						
REGULAR HOL. ON RD OT EXC ND						
UNWORKED REGULAR HOL			TRAINING			
Co. Holiday						
Co. Holiday OT	TRAINING	CTPA				
		SEA				
		108.00				
TOTAL EARNINGS :	1,889.25	TOTAL DEDUCTIONS :	(125.63)	NET PAY :	1,763.63	

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Medina, Mark Medina
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.						RECEIPT FOR PAY	
PAYS LIP							
EMP NAME : Herrera, Lynette Dela Cruz		REGULAR DAYS PRESENT : 8.31				EMP NAME :Herrera, Lynette Dela Cruz	
EMP NO. : EN35-3863		LEVEL : SMK		SMK No Section		EMP NO : EN35-3863	
PAY PERIOD. : March 16-31,2024		Daily Rate : 500.00		GROUP : SMK No Group			
EARNINGS		HOURS	AMOUNT	DEDUCTIONS	AMOUNT		NET PAY : 6,114.50
BASIC / REG.		66.50	4,156.25	WTAX			
ABSENT							I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.
LATE				SSS	(270.00)		
UNDERTIME				HDMF	(83.13)		
REG. ND				PHIC			
REG. OT		11.00	859.38	SHUTTLE			
REG. OT EXC				HMO			
REG. OT ND							
SUNDAY/RD							
SUNDAY/RD ND							
SUNDAY/RD OT							
SUNDAY/RD OT ND							
SPCL HOL							
SPCL HOL ND							
SPCL HOL OT							
SPCL HOL OT ND				LOANS :			
SPCL HOL ON RD							
SPCL HOL ON RD ND							
SPCL HOL ON RD OT							
SPCL HOL ON RD OT ND							
REGULAR HOL OT							
REGULAR HOL OT ND							
REGULAR HOL OT EXCESS							
REGULAR HOL OT EXCESS ND							
REGULAR HOL ON RD OT							
REGULAR HOL ON RD OT ND							
REGULAR HOL ON RD OT EXC							
REGULAR HOL ON RD OT EXC ND							
UNWORKED REGULAR HOL		16.00	1,000.00	TRAINING	HOURS	AMOUNT	
Co. Holiday		TRAINING	CTPA	200.00			
Co. Holiday OT		SEA		252.00			
TOTAL EARNINGS :		6,467.63	TOTAL DEDUCTIONS :		(353.13)	NET PAY :	6,114.50
						Herrera, Lynette Dela Cruz (Signature over Printed Name)	

EMP NAME : Herrera, Lynette Dela Cruz
EMP NO : EN35-3863

NET PAY : 6,114.50

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Herrera, Lynette Dela Cruz
(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.							RECEIPT FOR PAY		
PAYS LIP									
EMP NAME :		Maurin, Roselyn Canillo		REGULAR DAYS PRESENT :		8.31		EMP NAME :Maurin, Roselyn Canillo	
EMP NO. :		EN35-3865		LEVEL : SMK		SMK No Section		EMP NO : EN35-3865	
PAY PERIOD. :		March 16-31,2024		Daily Rate :		500.00		GROUP : SMK No Group	
EARNINGS		HOURS		AMOUNT		DEDUCTIONS		AMOUNT	
BASIC / REG.		66.50		4,156.25		WTAX			
ABSENT									
LATE						SSS		(270.00)	
UNDERTIME						HDMF		(69.38)	
REG. ND						PHIC			
REG. OT		2.00		156.25		SHUTTLE			
REG. OT EXC						HMO			
REG. OT ND									
SUNDAY/RD									
SUNDAY/RD ND									
SUNDAY/RD OT									
SUNDAY/RD OT ND									
SPCL HOL						LOANS :			
SPCL HOL ND									
SPCL HOL OT									
SPCL HOL OT ND									
SPCL HOL ON RD									
SPCL HOL. ON RD ND									
SPCL HOL. ON RD OT									
SPCL HOL. ON RD OT ND									
REGULAR HOL. OT									
REGULAR HOL. OT ND									
REGULAR HOL. OT EXCESS									
REGULAR HOL. OT EXCESS ND									
REGULAR HOL. ON RD OT									
REGULAR HOL. ON RD OT ND									
REGULAR HOL. ON RD OT EXC								HOURS	
REGULAR HOL. ON RD OT EXC ND								AMOUNT	
UNWORKED REGULAR HOL		16.00		1,000.00		TRAINING			
Co. Holiday		546.88		TRAINING		CTPA			
Co. Holiday OT				SEA		288.00			
TOTAL EARNINGS :		6,147.38		TOTAL DEDUCTIONS :		(339.38)		NET PAY : 5,808.00	

NET PAY : 5,808.00

I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Maurin, Roselyn Canillo
(Signature over Printed Name)

EMP NAME : Maurin, Roselyn Canillo
EMP NO : EN35-3865

NET PAY : 5,808.00

I acknowledge to have received from
One Source General Solutions Inc.,
the amount stated below
and have no further claims for the
services rendered.

Maurin, Roselyn Canillo
(Signature over Printed Name)