PAYSLIP

EMP NAME: Suazo Jr., Quirino Duaso REGULAR DAYS PRESENT: 8.31

Other Basic Adjustment

EMP NO.: EN35-0015

LEVEL: SMK

LOANS:

SSS Salary Loan

TRAINING

**SMK No Section** 

500.00

(622.96)

AMOUNT

PAY PERIOD.: March 16-31,2024 Daily Rate: 500.00 GROUP: SMK No Group **DEDUCTIONS HOURS** AMOUNT

**EARNINGS** AMOUNT BASIC / REG. ABSENT LATE UNDERTIME 4,156.25 WTAX 66.50 SSS (315.00) (69.38) HDME REG. ND REG. OT REG. OT EXC PHIC SHUTTLE 11.00 859.38 нмо 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

Co. Holiday Co. Holiday OT 527.34 TRAINING

**TOTAL EARNINGS:** 

EMP NAME:

EARNINGS

7,080.97

250.00 288.00 SEA

**TOTAL DEDUCTIONS:** 

1 000 00

(1,007.34)

**NET PAY:** 

6,573.63

**SMK No Section** 

AMOUNT

593.75

(321.98)

6,243.77

HOURS

RECEIPT FOR PAY

EMP NAME: Matuba, Mylen Domanico

RECEIPT FOR PAY

EMP NAME: Suazo Jr., Quirino Duaso

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)

EMP NO: EN35-0015

NET PAY:

ONE SOURCE GENERAL SOLUTIONS INC.

PAYSLIP

Matuba, Mylen Domanico

REGULAR DAYS PRESENT: 8.31

EMP NO.: EN35-0239 PAY PERIOD. :

March 16-31,2024

Daily Rate:

500.00

16.00

CTPA SEA

HOURS

16.00

LEVEL: SMK

GROUP: SMK No Group DEDUCTIONS

Other Basic Adjustment

I OANS :

**HDMF Salary Loan** 

TRAINING

BASIC / REG. ABSENT LATE 4,156.25 WTAX 66.50 (270.00) (69.38) SSS UNDERTIME HDMF PHIC SHUTTLE 9.00 703.13 REG. OT REG OT EXC HMO REG. OT ND

AMOUNT

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

Co. Holiday

REGULAR HOL. OT ND REGULAR HOL. OT ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

Co. Holiday OT TOTAL EARNINGS

6,311.38

TRAINING

**TOTAL DEDUCTIONS:** 

1.000.00

200.00 252.00

(661.36)

HOURS AMOUNT

**NET PAY:** 

6,243.77

EMP NO: EN35-0239

NET PAY:

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 PAYSLIP EMP NAME: Bandarlipe, John Carlos Valdez REGULAR DAYS PRESENT: 7.13 EMP NAME: Bandarlipe, John Carlos Val EMP NO.: EN35-0373 LEVEL: SMK SMK No Section EMP NO: EN35-0373 GROUP: SMK No Group PAY PERIOD.: Daily Rate: March 16-31,2024 500.00 EARNINGS HOURS AMOUNT DEDUCTIONS AMOUNT NET PAY: 5,336.61 BASIC / REG. ABSENT LATE UNDERTIME REG. ND REG. OT REG. OT EXC 57.00 3,562.50 WTAX SSS (247.50) (69.38) HDMF PHIC SHUTTLE 2.00 156.25 HMO REG. OT ND I acknowledge to have received from One Source General Solutions Inc., 593.75 Other Basic Adjustment SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND the amount stated below and have no further claims for the services rendered. SPCL HOL SPCL HOL ND SPCL HOL OT SPCL HOL OT ND SPCL HOL ON RD SPCL HOL. ON RD OT SPCL HOL. ON RD OT LOANS: **HDMF Salary Loan** (325.02) 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
REGULAR HOL. ON RD OT EXC
ND
UNWORKED REGULAR HOL Bandarlipe, John Carlos Valdez (Signature over Printed Name) **HOURS** AMOUNT

TRAINING

(641.89)

5,336.61

NET PAY:

16.00

CTPA SEA

Co. Holiday Co. Holiday OT

TOTAL EARNINGS:

TRAINING

5,384.75

1,000.00

450.00 216.00

**TOTAL DEDUCTIONS:** 

		ONE SO		NERAL SOLUTIO	ONS INC.			RECEIPT FOR PAY	
EMP NAME: Naraval, Erwin Regosa EMP NO.: EN35-0440 PAY PERIOD.: March 16-31,2024				LEVEL	REGULAR DAYS PRESENT: 7.13  LEVEL: SMK  GROUP: SMK No Group			EMP NAME : Naraval, Erwin Regosante	
EARNINGS		I	HOURS	AMOUNT	DEDUCTIONS		AMOUNT	1	
BASIC / REG. ABSENT			57.00	3,562.50	WTAX			NET PAY: 4,639.03	
LATE UNDERTIME REG. ND REG. OT REG. OT EXC REG. OT ND SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT			3.00	234.38	SSS HDMF PHIC SHUTTLE HMO		(225.00) (69.38)	I acknowledge to have received from One Source General Solutions Inc., the amount stated below	
SUNDAY/RD OT ND SPCL HOL ND SPCL HOL OT SPCL HOL OT ND SPCL HOL OT ND SPCL HOL ON RD N SPCL HOL. ON RD N	D T				LOANS : HDMF Salary Loan		(279.47)	and have no further claims for the services rendered.	
REGULAR HOL. OT REGULAR HOL. OT I REGULAR HOL. OT I REGULAR HOL. OT REGULAR HOL. ON REGULAR HOL. ON REGULAR HOL. ON REGULAR HOL. ON UNWORKED REGUL	ND EXCESS EXCESS ND RD OT RD OT ND RD OT EXC RD OT EXC RD OT EXC		16.00	1,000.00	TRAINING	HOURS	AMOUNT	Naraval, Erwin Regosante (Signature over Printed Name)	
Co. Holiday Co. Holiday OT	TRAINING		CTPA SEA	200.00 216.00					
TOTAL EARNIN	IGS: 5,212.88		то	TAL DEDUCTIONS :	(573.85)	NET PAY :	4,639.03	1	

ONE SOURCE GENERAL SOLUTIONS INC. PAYSLIP Santiago, Nessica Tapar REGULAR DAYS PRESENT: 7.13

> LEVEL: SMK SMK No Section

RECEIPT FOR PAY

EMP NAME: Santiago, Nessica Tapar

5,203.20

I acknowledge to have received from One Source General Solutions Inc.,

the amount stated below and have no further claims for the services rendered.

Santiago, Nessica Tapar

DECEMPT FOR DAY

EMP NO: EN35-0441

Daily Rate: PAY PERIOD.: March 16-31,2024 500.00 GROUP: SMK No Group

EMP NAME:

Co. Holiday Co. Holiday OT

TOTAL EARNINGS :

6,008.25

TRAINING

EN35-0441

EMP NO.:

EARNINGS HOURS AMOUNT DEDUCTIONS AMOUNT NET PAY: BASIC / REG. ABSENT LATE UNDERTIME REG. ND REG. OT REG. OT EXC 57.00 3,562.50 WTAX SSS (247.50) (71.25) HDMF PHIC SHUTTLE 11.00 859.38 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 OT SPCL HOL. ON RD OT LOANS: SSS Calamity Loan (265.93)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
REGULAR HOL. ON RD OT EXC ND
UNWORKED REGULAR HOL

(Signature over Printed Name) **HOURS** AMOUNT 16.00 1,000.00 TRAINING

**TOTAL EARNINGS: TOTAL DEDUCTIONS:** 5,203.20 5,787.88 (584.68)NET PAY:

ONE SOURCE GENERAL SOLUTIONS INC.

**TOTAL DEDUCTIONS:** 

150.00 216.00

CTPA SEA

		ONE SO		AYSLIP	ions inter			RECEIPT FOR PAY
EMP NO. :	ampang, Jimwell Va N35-0458 Aarch 16-31,2024	alerio Daily Rate :	500.00	LEVE	ULAR DAYS PRESENT: 8.31 EL:SMK DUP: SMK No Group	SMK No S	ection	EMP NAME : Sampang, Jimwell Valerio
EARNINGS		Н	OURS	AMOUNT	DEDUCTIONS		AMOUNT	1
BASIC / REG. ABSENT LATE UNDERTIME REG. ND REG. OT REG. OT EXC REG. OT ND SUNDAY/RD ND SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND SPCL HOL			66.50	4,156.25	WTAX SSS HDMF PHIC SHUTTLE HMO		(270.00) (69.38)	NET PAY: 5,299.67  I acknowledge to have received from One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.
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					LOANS : HDMF Salary Loan		(369.21)	
REGULAR HOL. OT REGULAR HOL. OT ND REGULAR HOL. OT EX REGULAR HOL. ON RD REGULAR HOL. ON RD REGULAR HOL. ON RD REGULAR HOL. ON RD UNWORKED REGULAF	CESS CESS ND ) OT O OT ND O OT EXC O OT EXC ND		16.00	1,000.00	TRAINING	HOURS	AMOUNT	Sampang, Jimwell Valerio (Signature over Printed Name)
Co. Holiday Co. Holiday OT	TRAINING		CTPA SEA	600.00 252.00				

(708.59)

NET PAY:

5,299.67

500.00

**HOURS** 

66.50

14.50

PAYSLIP

AMOUNT

4,156.25

1.132.81

EMP NAME: Tena, Patrick Caguco REGULAR DAYS PRESENT: 8.31

**DEDUCTIONS** 

WTAX

HDME

нмо

PHIC SHUTTLE

Cash Advance

SSS

EMP NO.: EN35-0620

PAY PERIOD.:

EARNINGS

BASIC / REG. ABSENT LATE UNDERTIME

REG. ND REG. OT REG. OT EXC

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

March 16-31,2024

Daily Rate:

LEVEL: SMK

**SMK No Section** 

AMOUNT

(337.50) (69.38)

(2,000.00)

GROUP: SMK No Group

EMP NAME: Tena, Patrick Caguco

EMP NO: EN35-0620

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.

RECEIPT FOR PAY

Tena, Patrick Caguco

(Signature over Printed Name)

RECEIPT FOR PAY

EMP NAME: Quebral, Gerry Capa

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.

EMP NO: EN35-0625

NET PAY:

LOANS:

TRAINING

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

Co. Holiday Co. Holiday OT

TOTAL EARNINGS:

TRAINING

7,041.06

16.00

1 000 00

500.00 252.00

ONE COURSE OFNERAL COLUETONS INC

**TOTAL DEDUCTIONS:** 

(2,406.88)

**NET PAY:** 

SMK No Section

HOURS

4,634.19

AMOUNT

ON	E SOURCE GENERAL SOLUTIONS INC.
	PAYSLIP

EMP NAME: Quebral, Gerry Capa

EN35-0625

March 16-31,2024

Daily Rate:

500.00

16.00

CTPA SEA

REGULAR DAYS PRESENT: 7.13

LEVEL: SMK

GROUP: SMK No Group

IOANS .

EARNINGS DEDUCTIONS HOURS AMOUNT AMOUNT BASIC / REG. ABSENT LATE 3,562.50 WTAX 57.00 (225.00) (71.25) SSS HDMF PHIC SHUTTLE UNDERTIME REG. OT 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

EMP NO.:

PAY PERIOD. :

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 ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

Co. Holiday

Co. Holiday OT TOTAL EARNINGS

5,378.50

TRAINING

**TOTAL DEDUCTIONS:** 

1.000.00

600.00 216.00

(296.25)

TRAINING

HOURS

AMOUNT

5,082.25

Quebral, Gerry Capa (Signature over Printed Name)

**NET PAY:** 

PAYSLIP

EMP NAME: Belga, Melanie Barlaan REGULAR DAYS PRESENT: 8.31

EMP NO. : EN35-0878

March 16-31,2024 Daily Rate:

AMOUNT

LEVEL: SMK **SMK No Section** 

**DEDUCTIONS** 

BASIC / REG. ABSENT LATE UNDERTIME 66.50 4,156.25 WTAX

REG. ND REG. OT REG. OT EXC REG. OT ND

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

PAY PERIOD.:

**EARNINGS** 

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

Co. Holiday Co. Holiday OT

TOTAL EARNINGS:

5,558.25

TRAINING

**HOURS** 

500.00

GROUP: SMK No Group

SSS (247.50) (69.38) HDME

AMOUNT

(369.82)

(646.03)

AMOUNT

PHIC SHUTTLE нмо

LOANS:

**HDMF Salary Loan** SSS Salary Loan

TRAINING

1 000 00 16.00

150.00 252.00

**TOTAL DEDUCTIONS:** 

(1,332.73)

**NET PAY:** 

HOURS

4.225.53

SMK No Section

AMOUNT

(247.50) (81.25)

(850.00)

AMOUNT

RECEIPT FOR PAY

EMP NAME: Belga, Melanie Barlaan

EMP NO: EN35-0878

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.

PAYSLIP

Hernandez, Ma. Lourdes Benoza

REGULAR DAYS PRESENT: 8.31

EMP NO.: EN35-0899 PAY PERIOD. :

EMP NAME:

EARNINGS

BASIC / REG. ABSENT LATE

UNDERTIME

March 16-31,2024

Daily Rate:

500.00

HOURS

CTPA

LEVEL: SMK

GROUP: SMK No Group

AMOUNT DEDUCTIONS

WTAX

SSS HDMF PHIC SHUTTLE

HMO

I OANS :

SSS Salary Loan

TRAINING

66.50 4,156.25 270.00 (281.25)

REG. OT REG OT EXC 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 ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

Co. Holiday

Co. Holiday OT TOTAL EARNINGS

5,627.00

TRAINING

**TOTAL DEDUCTIONS:** 

16.00

CTPA SEA

1.000.00

500.00 252.00

(1,178.75)

**NET PAY:** 

HOURS

4,448.25

RECEIPT FOR PAY

EMP NAME: Hernandez, Ma. Lourdes B

EMP NO: EN35-0899

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 Benoza (Signature over Printed Name)

PAYSLIP

EMP NAME: Guarin, Matthew Allan Lugtu REGULAR DAYS PRESENT: 8.31

нмо

LOANS:

EMP NO. : EN35-1091

LEVEL: SMK **SMK No Section** 

PAY PERIOD.: March 16-31,2024 Daily Rate: 500.00 GROUP: SMK No Group

**DEDUCTIONS EARNINGS HOURS** AMOUNT AMOUNT BASIC / REG. ABSENT LATE UNDERTIME 4,156.25 WTAX 66.50 SSS (315.00) (69.38) HDME REG. ND REG. OT REG. OT EXC PHIC SHUTTLE 8.50 664.06

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

Co. Holiday Co. Holiday OT

6,766.13 **TOTAL EARNINGS:** 

507.81 TRAINING

SEA

16.00

**TOTAL DEDUCTIONS:** 

150.00 288.00

1 000 00

(384.38)

TRAINING

**NET PAY:** 

HOURS

6,381.75

SMK No Section

AMOUNT

RECEIPT FOR PAY

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.

PAYSLIP

Dionisio, Rahima Gueco

REGULAR DAYS PRESENT: 8.31

EMP NO.: FN35-1137 PAY PERIOD. :

March 16-31,2024 Daily Rate:

500.00 HOURS

66.50

13.00

16.00

CTPA SEA

LEVEL: SMK

1.015.63

GROUP: SMK No Group

HMO

I OANS :

**HDMF Salary Loan** 

TRAINING

AMOUNT DEDUCTIONS AMOUNT WTAX 4,156.25 (292.50) (81.25) SSS HDMF PHIC SHUTTLE

REG. OT ND SUNDAY/RD

EMP NAME:

EARNINGS

BASIC / REG. ABSENT LATE

UNDERTIME

REG. OT REG OT EXC

SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

SPCL HOL SPCL HOL ND SPCL HOL OT

Co. Holiday

Co. Holiday 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 ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

TOTAL EARNINGS

6,423.88

TRAINING

252.00 **TOTAL DEDUCTIONS:** 

1.000.00

(726.46)

**NET PAY:** 

HOURS

5,697.42

(352.71)

AMOUNT

RECEIPT FOR PAY

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)

PAYSLIP

EMP NAME: Panlilio, Armel Puno REGULAR DAYS PRESENT: 8.31

EMP NO.: EN35-1189

March 16-31,2024

Daily Rate: 500.00

LEVEL: SMK

GROUP: SMK No Group

WTAX

Other Basic Adjustment

**SMK No Section** 

AMOUNT

(270.00) (81.25)

593.75

(207.65)

AMOUNT

EARNINGS **DEDUCTIONS HOURS** AMOUNT

BASIC / REG. ABSENT LATE UNDERTIME 66.50 4,156.25 SSS HDME REG. ND REG. OT REG. OT EXC PHIC SHUTTLE нмо

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

REG. OT ND

PAY PERIOD.:

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

Co. Holiday Co. Holiday OT

TOTAL EARNINGS:

EMP NAME:

EARNINGS

REG. OT REG OT EXC

6,008.25

LOANS:

SSS Salary Loan

TRAINING 600.00 252.00

16.00

**TOTAL DEDUCTIONS:** 

(558.90)

TRAINING

**NET PAY:** 

HOURS

6,043.10

SMK No Section

AMOUNT

(247.50) (69.38)

(333.52)(576.81)

AMOUNT

4,331.05

RECEIPT FOR PAY

EMP NAME: Panlilio, Armel Puno

EMP NO: EN35-1189

NET PAY: 6,043.10

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

Panlilio, Armel Puno (Signature over Printed Name)

ONE SOURCE	<b>GENERAL</b>	SOLUTIONS	INC.
		_	

PAYSLIP

Dorado, Jennifer Escote

REGULAR DAYS PRESENT: 8.31

EMP NO.: EN35-1191 PAY PERIOD. :

March 16-31,2024 Daily Rate:

LEVEL: SMK

1.000.00

150.00 252.00

1 000 00

500.00 GROUP: SMK No Group HOURS AMOUNT DEDUCTIONS

HMO

I OANS :

**HDMF Salary Loan** 

SSS Salary Loan

BASIC / REG. ABSENT LATE UNDERTIME 4,156.25 WTAX 66.50 SSS HDMF PHIC SHUTTLE

REG. OT ND SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

SPCL HOL SPCL HOL ND SPCL HOL OT

Co. Holiday

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 ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

Co. Holiday OT TOTAL EARNINGS

TRAINING

**TOTAL DEDUCTIONS:** 5,558.25

16.00

CTPA SEA

(1,227.21)

TRAINING

**NET PAY:** 

HOURS

RECEIPT FOR PAY

EMP NAME: Dorado, Jennifer Escote

EMP NO: EN35-1191

NET PAY: 4,331.05

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

Dorado, Jennifer Escote (Signature over Printed Name)

PAYSLIP

EMP NAME: Caoile, Gemma Aquino REGULAR DAYS PRESENT: 8.31

EMP NO.: EN35-1274

REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

Co. Holiday Co. Holiday OT

EMP NAME:

TOTAL EARNINGS:

LEVEL: SMK

**SMK No Section** 

March 16-31,2024 Daily Rate: 500.00 GROUP: SMK No Group

16.00

PAY PERIOD.: AMOUNT EARNINGS **DEDUCTIONS HOURS** AMOUNT BASIC / REG. ABSENT LATE UNDERTIME 4,156.25 WTAX 66.50 SSS (292.50) (83.13) HDME REG. ND REG. OT REG. OT EXC PHIC SHUTTLE 12.00 937.50 нмо 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 **HDMF Salary Loan** (331.78)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

RECEIPT FOR PAY

EMP NAME: Caoile, Gemma Aquino

EMP NO: EN35-1274

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.
-----------------------------------

1 000 00

100.00 252.00

**TOTAL DEDUCTIONS:** 

PAYSLIP

Ortiz, Maureen Sala

5,508.25

TRAINING

6,445.75

REGULAR DAYS PRESENT: 8.31

TRAINING

(1.353.44)

LEVEL: SMK

SMK No Section

HOURS

**NET PAY:** 

AMOUNT

5,092.32

EMP NO.: FN35-1299 PAY PERIOD. : March 16-31,2024 Daily Rate: 500.00 GROUP: SMK No Group EARNINGS DEDUCTIONS HOURS AMOUNT AMOUNT BASIC / REG. ABSENT LATE UNDERTIME 4,156.25 WTAX 66.50 (247.50) (69.38) SSS HDMF PHIC SHUTTLE REG. OT 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 I OANS : **HDMF Salary Loan** (258.86)SPCL HOL. ON RD OT ND REGULAR HOL. OT REGULAR HOL. OT ND REGULAR HOL. OT ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL HOURS AMOUNT 1.000.00 16.00 TRAINING TRAINING Co. Holiday CTPA SEA Co. Holiday OT **TOTAL DEDUCTIONS:** TOTAL EARNINGS (575.74)**NET PAY:** 4,932.52

RECEIPT FOR PAY

EMP NAME: Ortiz, Maureen Sala

EMP NO: EN35-1299

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)

PAYSLIP

EMP NAME: Reyes, Lesley Ann Reyna REGULAR DAYS PRESENT: 8.31

GROUP: SMK No Group

LOANS:

**HDMF Salary Loan** 

TRAINING

(698.61)

EMP NO. : EN35-1300

March 16-31,2024

Daily Rate: 500.00

**HOURS** 

LEVEL: SMK

**SMK No Section** 

AMOUNT

(247.50) (69.38)

(381.73)

**DEDUCTIONS** AMOUNT

BASIC / REG. ABSENT LATE UNDERTIME 66.50 4,156.25 WTAX SSS

HDME REG. ND REG. OT REG. OT EXC PHIC SHUTTLE HMO REG. OT ND

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

PAY PERIOD.:

EARNINGS

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

**TOTAL EARNINGS:** 

Co. Holiday Co. Holiday OT

5,558.25

TRAINING

СТРА 150.00 252.00

**TOTAL DEDUCTIONS:** 

1 000 00

HOURS

**NET PAY:** 

AMOUNT

4,859.65

AMOUNT

(247.50) (69.38)

SMK No Section

Reyes, Lesley Ann Reyna

(Signature over Printed Name)

RECEIPT FOR PAY

EMP NAME: Reyes, Lesley Ann Reyna

4,859.65

I acknowledge to have received from One Source General Solutions Inc.,

the amount stated below and have no further claims for the services rendered.

EMP NO: EN35-1300

NET PAY:

ONE SOURCE GENERAL SOLUTIONS INC.

PAYSLIP

Lopez, Erreil Fuentes

REGULAR DAYS PRESENT: 8.31

EMP NO.: EN35-1328 PAY PERIOD. :

March 16-31,2024

Daily Rate:

500.00

66.50

16.00

LEVEL: SMK

4,156.25

1.000.00

252.00

GROUP: SMK No Group

WTAX

SSS HDMF PHIC SHUTTLE

HMO

IOANS .

EARNINGS HOURS AMOUNT DEDUCTIONS

BASIC / REG. ABSENT LATE UNDERTIME REG. OT REG OT EXC

EMP NAME:

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

TOTAL EARNINGS

REGULAR HOL. OT ND REGULAR HOL. OT ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END 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

5,408.25

TOTAL DEDUCTIONS:

16.00

CTPA SEA

(316.88)

TRAINING

HOURS

AMOUNT

5,091.38

**NET PAY:** 

RECEIPT FOR PAY

EMP NAME: Lopez, Erreil Fuentes

EMP NO: EN35-1328

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.

> > Lopez, Erreil Fuentes

PAYSLIP

EMP NAME: Nogoy, Anna Margarita Cisneros REGULAR DAYS PRESENT: 7.13

LOANS:

TRAINING

(341.25)

EMP NO.: EN35-1427

LEVEL: SMK

**SMK No Section** 

PAY PERIOD.: March 16-31,2024 Daily Rate: 500.00 GROUP: SMK No Group

**DEDUCTIONS EARNINGS HOURS** AMOUNT AMOUNT BASIC / REG. ABSENT LATE UNDERTIME 3,562.50 WTAX 57.00 SSS (270.00) (71.25) HDME REG. ND REG. OT REG. OT EXC PHIC SHUTTLE 10.50 820.31 нмо

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

Co. Holiday Co. Holiday OT

**TOTAL EARNINGS:** 

EMP NAME:

PAY PERIOD. :

EMP NO.:

5,898.81

TRAINING

1 000 00 16.00

300.00 216.00

**TOTAL DEDUCTIONS:** 

HOURS

**NET PAY:** 

SMK No Section

5,557.56

(346.10)

(279.65)

AMOUNT

4,791.10

HOURS

**NET PAY:** 

AMOUNT

ONE SOURCE GENERAL SOLUTIONS INC.

PAYSLIP

Castañeda, Enrico

FN35-1582

March 16-31,2024 Daily Rate:

500.00

SEA

REGULAR DAYS PRESENT: 9.50 LEVEL: SMK

GROUP: SMK No Group

EARNINGS HOURS AMOUNT DEDUCTIONS AMOUNT BASIC / REG. ABSENT 4,750.00 WTAX 76.00 LATE (360.00) (57.50) SSS UNDERTIME 270.00 (281.25)HDMF SHUTTLE REG. OT REG OT EXC HMO REG. OT ND Cash Advance (1,500.00)SUNDAY/RD 4.50 365.63 SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND SPCL HOL SPCL HOL ND SPCL HOL OT I OANS : (646.03) SSS Salary Loan

SPCL HOL OT ND SPCL HOL ON RD SPCL HOL. ON RD ND SPCL HOL. ON RD OT SSS Calamity Loan SPCL HOL. ON RD OT ND **HDMF Salary Loan** REGULAR HOL. OT

REGULAR HOL. OT ND REGULAR HOL. OT ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL 1.000.00 16.00 TRAINING

1,250.00 TRAINING 500.00 396.00 Co. Holiday CTPA SEA Co. Holiday OT

**TOTAL DEDUCTIONS:** TOTAL EARNINGS 7,980.38

(3,189.28)

NET PAY:

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

RECEIPT FOR PAY

EMP NAME: Nogoy, Anna Margarita Ci

5,557.56

EMP NO: EN35-1427

Nogoy, Anna Margarita Cisneros (Signature over Printed Name)

RECEIPT FOR PAY

EMP NAME: Castañeda, Enrico EMP NO: EN35-1582

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

PAYSLIP

EMP NAME: Sumalinog, Juriel Glaben REGULAR DAYS PRESENT: 9.50

EMP NO. : EN35-1583

LEVEL: SMK

**SMK No Section** 

PAY PERIOD.: March 16-31,2024 Daily Rate:

**EARNINGS HOURS** AMOUNT AMOUNT BASIC / REG. ABSENT LATE UNDERTIME 76.00 4,750.00 WTAX SSS (315.00) (95.00) HDME

REG. ND REG. OT REG. OT EXC 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

Co. Holiday Co. Holiday OT 625.00 TRAINING

**TOTAL EARNINGS:** 

7,235.00

500.00

GROUP: SMK No Group

**DEDUCTIONS** 

PHIC SHUTTLE

HMO

LOANS:

SSS Salary Loan

(265.34)

HOURS AMOUNT

TRAINING

(675.34)**NET PAY:** 

6,559.66

AMOUNT

(292.50) (69.38)

(299.94)

AMOUNT

5,549.56

SMK No Section

ONE SOURCE GENERAL SOLUTIONS INC.

1 000 00

500.00

**TOTAL DEDUCTIONS:** 

PAYSLIP

Vallo, Imelda Torres

REGULAR DAYS PRESENT: 8.31

EMP NO.: FN35-1609 PAY PERIOD. :

EMP NAME:

EARNINGS

March 16-31,2024

Daily Rate:

500.00

16.00

СТРА

SEA

LEVEL: SMK

GROUP: SMK No Group

I OANS :

SSS Salary Loan

TRAINING

HOURS AMOUNT DEDUCTIONS

BASIC / REG. ABSENT LATE 4,156.25 WTAX 66.50 SSS HDMF PHIC SHUTTLE UNDERTIME 9.00 703.13 REG. OT 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

Co. Holiday

REGULAR HOL. OT ND REGULAR HOL. OT ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

Co. Holiday OT TOTAL EARNINGS 6,211.38

TRAINING

**TOTAL DEDUCTIONS:** 

16.00

CTPA SEA

1.000.00

100.00 252.00

(661.82)

**NET PAY:** 

HOURS

RECEIPT FOR PAY

EMP NAME: Sumalinog, Juriel Glaben

EMP NO: EN35-1583

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)

RECEIPT FOR PAY

EMP NAME: Vallo, Imelda Torres EMP NO: EN35-1609

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)

PAYSLIP

AMOUNT

500.00

**HOURS** 

EMP NAME: Acapuyan, Angelie Lacbayan

March 16-31,2024

REGULAR DAYS PRESENT: 8.31

EMP NO. : EN35-1686

Daily Rate:

LEVEL: SMK

**SMK No Section** 

AMOUNT

(247.50) (69.38)

AMOUNT

GROUP: SMK No Group

LOANS:

**DEDUCTIONS** 

BASIC / REG. ABSENT LATE UNDERTIME 66.50 4,156.25 WTAX

SSS HDME REG. ND REG. OT REG. OT EXC PHIC SHUTTLE HMO REG. OT ND

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

PAY PERIOD.:

EARNINGS

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

Co. Holiday Co. Holiday OT

**TOTAL EARNINGS:** 

EMP NO.:

EARNINGS

BASIC / REG. ABSENT LATE

UNDERTIME REG. OT REG OT EXC

REG. OT ND

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

SPCL HOL SPCL HOL ND SPCL HOL OT

Co. Holiday

Co. Holiday 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 ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

PAY PERIOD. :

5,558.25

TRAINING

16.00

SEA

150.00 252.00

ONE SOURCE GENERAL SOLUTIONS INC.

PAYSLIP

**TOTAL DEDUCTIONS:** 

AMOUNT

4,156.25

1 000 00

HOURS

TRAINING

(316.88)

**NET PAY:** 

5,241.38

SMK No Section

AMOUNT

(247.50) (69.38)

(322.06)

RECEIPT FOR PAY

EMP NAME:

Refuerzo, Leny Bauzon

FN35-1705

March 16-31,2024

Daily Rate:

500.00

HOURS

66.50

REGULAR DAYS PRESENT: 8.31 LEVEL: SMK

GROUP: SMK No Group

DEDUCTIONS WTAX

SSS HDMF PHIC SHUTTLE

HMO

I OANS :

**HDMF Salary Loan** 

HOURS AMOUNT

1,000.00 16.00 TRAINING

TRAINING CTPA SEA

**TOTAL DEDUCTIONS:** TOTAL EARNINGS 5,508.25

(638.94)**NET PAY:** 

4,869.32

(Signature over Printed Name)

5,241.38

EMP NO: EN35-1686

NET PAY:

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

RECEIPT FOR PAY

EMP NAME: Acapuyan, Angelie Lacbaya

Acapuyan, Angelie Lacbayan

(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

ONE SOURCE GENERAL SOLUTIONS INC. RECEIPT FOR PAY PAYSLIP 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 GROUP: SMK No Group PAY PERIOD.: Daily Rate: March 16-31,2024 500.00 EARNINGS HOURS AMOUNT DEDUCTIONS AMOUNT NET PAY: 5,116.69 BASIC / REG. ABSENT LATE UNDERTIME REG. ND REG. OT REG. OT EXC 66.50 4,156.25 WTAX SSS (292.50) (69.38) HDMF PHIC SHUTTLE 10.50 820.31 HMO REG. OT ND I acknowledge to have received from One Source General Solutions Inc., (1,000.00) Cash Advance SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND the amount stated below and have no further claims for the services rendered. 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 LOANS: 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
REGULAR HOL. ON RD OT EXC
ND
UNWORKED REGULAR HOL Esclavia, Belinda Acosta (Signature over Printed Name) **HOURS** AMOUNT

TRAINING

(1,361.88)

NET PAY:

5,116.69

16.00

CTPA SEA

Co. Holiday Co. Holiday OT

TOTAL EARNINGS:

TRAINING

6,478.56

1,000.00

250.00 252.00

**TOTAL DEDUCTIONS:** 

		ONE SO	OURCE G	ENERAL SOLUTION PAYSLIP	ONS INC.				RECEIPT FOR PAY
EMP NO. :	Rivera, Aldrin Mutuc EN35-1914 March 16-31,2024	Daily Rate :	500.00	LEVEL	LAR DAYS PRESENT: 8 : SMK P: SMK No Group	.31 SMK No S	Section	EMP NAME	:Rivera, Aldrin Mutuc EN35-1914
EARNINGS		I	HOURS	AMOUNT	DEDUCTIONS		AMOUNT	1	
BASIC / REG. ABSENT			66.50	4,156.25	WTAX			NET PAY :	5,141.38
LATE UNDERTIME REG, ND REG, OT REG, OT EXC REG, OT EXC REG, OT ND SUNDAY/RD ND SUNDAY/RD ND SUNDAY/RD OT SPCL HOL SPCL HOL SPCL HOL SPCL HOL OT SPCL HOL ON RD SPCL HOL, ON RD SPCL	Т				SSS HDMF PHIC SHUTTLE HMO		(247.50) (69.38)	One So the	vledge to have received from urce General Solutions Inc., e amount stated below ve no further claims for the services rendered.
REGULAR HOL. OT REGULAR HOL. OT N REGULAR HOL. OT E: REGULAR HOL. OT E: REGULAR HOL. ON R REGULAR HOL. ON R REGULAR HOL. ON R REGULAR HOL. ON R UNWORKED REGULA	XCESS XCESS ND RD OT RD OT ND RD OT EXC RD OT EXC RD OT EXC ND		16.00	1,000.00	TRAINING	HOURS	AMOUNT		ivera, Aldrin Mutuc ature over Printed Name)
Co. Holiday Co. Holiday OT	TRAINING		CTPA SEA	50.00 252.00					
TOTAL EARNIN	GS: 5,458.25		TO	OTAL DEDUCTIONS :	(316.88)	NET PAY :	5,141.38	1	

PAYSLIP

EMP NAME: Berja, Jenny Rose Arpon REGULAR DAYS PRESENT: 8.31

**DEDUCTIONS** 

WTAX

HDME

нмо

PHIC SHUTTLE

SSS

EMP NO. : EN35-1976

EARNINGS

BASIC / REG. ABSENT LATE UNDERTIME

REG. ND REG. OT REG. OT EXC

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

Co. Holiday Co. Holiday OT

EMP NAME:

SPCL HOL ON RD SPCL HOL. ON RD ND SPCL HOL. ON RD OT

SPCL HOL. ON RD OT ND

LEVEL: SMK

**SMK No Section** 

PAY PERIOD.: March 16-31,2024

Daily Rate:

**HOURS** 

66.50

13.00

500.00 GROUP: SMK No Group

AMOUNT

4,156.25

1.015.63

AMOUNT

(292.50) (81.25)

EMP NAME: Berja, Jenny Rose Arpon EMP NO: EN35-1976

RECEIPT FOR PAY

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.

LOANS:

SSS Salary Loan

(288.41)

AMOUNT

5,761.72

Berja, Jenny Rose Arpon (Signature over Printed Name)

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

**TOTAL DEDUCTIONS:** 

252 00

TRAINING

(662.16)

HOURS

**NET PAY:** 

**TOTAL EARNINGS:** 6,423.88

TRAINING

ONE SOURCE GENERAL SOLUTIONS INC.

PAYSLIP

Hilario, Analiza Bartolome

REGULAR DAYS PRESENT: 8.31

EMP NO.: EN35-2023

СТРА SEA

LEVEL: SMK

SMK No Section

PAY PERIOD. : March 16-31,2024 Daily Rate: 500.00 GROUP: SMK No Group

CTPA SEA

EARNINGS HOURS AMOUNT DEDUCTIONS AMOUNT BASIC / REG. ABSENT LATE 4,156.25 WTAX 66.50 (315.00) SSS HDMF PHIC SHUTTLE UNDERTIME 12.00 937.50 REG. OT 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 IOANS . SPCL HOL. ON RD OT ND REGULAR HOL. OT REGULAR HOL. OT ND REGULAR HOL. OT ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL HOURS AMOUNT 1.000.00 16.00 TRAINING

RECEIPT FOR PAY

EMP NAME: Hilario, Analiza Bartolome

EMP NO: EN35-2023

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)

TOTAL EARNINGS

Co. Holiday

Co. Holiday OT

6,845.75

TRAINING

**TOTAL DEDUCTIONS:** 

500.00 252.00

(396.25)

**NET PAY:** 

6,449.50

PAYSLIP

EMP NAME: Delos Reyes, Diomar Esparagoza REGULAR DAYS PRESENT: 9.50

SSS Calamity Loan

TRAINING

(2,552.14)

EMP NO. : EN35-2122

PAY PERIOD.:

LEVEL: SMK **SMK No Section** 

March 16-31,2024 Daily Rate: 500.00 GROUP: SMK No Group

EARNINGS **DEDUCTIONS** AMOUNT **HOURS** AMOUNT BASIC / REG. ABSENT LATE UNDERTIME 76.00 4,750.00 WTAX SSS (360.00) (57.50) HDME REG. ND REG. OT REG. OT EXC PHIC SHUTTLE нмо REG. OT ND Cash Advance (1,500.00)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: SSS Salary Loan (311.48)

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

RECEIPT FOR PAY

EMP NAME: Delos Reyes, Diomar Espara

5,268.80

EMP NO: FN35-2122

NET PAY:

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

Co. Holiday Co. Holiday OT 1,210.94 TRAINING

7,820.94 **TOTAL EARNINGS:** 

16.00

1 000 00

500.00

**TOTAL DEDUCTIONS:** 

HOURS

SMK No Section

**NET PAY:** 

**NET PAY:** 

(351.25)

5,994.50

(323.16)

5,268.80

(Signature over Printed Name) AMOUNT

ONE SOURCE GENERAL SOLUTIONS INC.

PAYSLIP

EMP NAME: Fernando, Roxanne Tablazon

REGULAR DAYS PRESENT: 8.31

EMP NO.: EN35-2136

TOTAL EARNINGS

6,345.75

Daily Rate:

LEVEL: SMK

GROUP: SMK No Group

500.00

PAY PERIOD. : March 16-31,2024 EARNINGS HOURS AMOUNT DEDUCTIONS AMOUNT BASIC / REG. ABSENT LATE 4,156.25 WTAX 66.50 (270.00) (81.25) SSS UNDERTIME HDMF PHIC SHUTTLE 12.00 937.50 REG. OT 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 IOANS . SPCL HOL. ON RD OT ND REGULAR HOL. OT REGULAR HOL. OT ND REGULAR HOL. OT ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL HOURS AMOUNT 1.000.00 16.00 TRAINING TRAINING Co. Holiday CTPA SEA Co. Holiday OT 252.00

TOTAL DEDUCTIONS:

RECEIPT FOR PAY

EMP NAME: Fernando, Roxanne Tablaz

EMP NO: EN35-2136

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)

PAYSLIP

EMP NAME: Garces, Gelynda Lumibao REGULAR DAYS PRESENT: 7.13

LOANS:

**HDMF Salary Loan** 

TRAINING

HMO

IOANS .

(587.19)

EMP NO.: EN35-2284

LEVEL: SMK **SMK No Section** 

PAY PERIOD.: March 16-31,2024 Daily Rate: 500.00 GROUP: SMK No Group

AMOUNT EARNINGS **DEDUCTIONS HOURS** AMOUNT BASIC / REG. ABSENT LATE UNDERTIME 3,562.50 WTAX 57.00 SSS (247.50) (71.25) 167.00 (173.96)HDME REG. ND REG. OT REG. OT EXC PHIC SHUTTLE 585.94 7.50 нмо

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

REG. OT ND

SPCL HOL OT ND SPCL HOL ON RD SPCL HOL. ON RD ND SPCL HOL. ON RD OT

REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

Co. Holiday Co. Holiday OT

**TOTAL EARNINGS:** 5.953.82

SPCL HOL SPCL HOL ND SPCL HOL 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

> 1 000 00 16.00 527.34 TRAINING СТРА 200.00 252.00

**TOTAL DEDUCTIONS:** 

EMP NAME: Garces, Gelynda Lumibao

(268.44)

AMOUNT

5,366.63

HOURS

**NET PAY:** 

SMK No Section

EMP NO: EN35-2284

RECEIPT FOR PAY

NET PAY: 5,366.63

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

Garces, Gelynda Lumibao (Signature over Printed Name)

ONE SOURCE GENERA	L SOLU	TIONS	INC.
ONE SOURCE GENERA	L SOLU	TIONS	INC

PAYSLIP

EMP NAME: Yumul, Kimlley Flores

REGULAR DAYS PRESENT: 8.31 EN35-2344 LEVEL: SMK

PAY PERIOD. : March 16-31,2024 Daily Rate: 500.00 GROUP: SMK No Group

EARNINGS HOURS AMOUNT DEDUCTIONS AMOUNT BASIC / REG. ABSENT LATE 4,156.25 WTAX 66.50 (315.00) SSS UNDERTIME HDMF PHIC SHUTTLE 13.00 1.015.63 REG. OT

REG. OT ND SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

REG OT EXC

EMP NO.:

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

Co. Holiday

REGULAR HOL. OT ND REGULAR HOL. OT ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

Co. Holiday OT TOTAL EARNINGS 6,673.88

TRAINING

**TOTAL DEDUCTIONS:** 

16.00

CTPA SEA

1.000.00

250.00 252.00

(396.25)

TRAINING

NET PAY:

HOURS

AMOUNT

6,277.63

RECEIPT FOR PAY

EMP NAME: Yumul, Kimlley Flores

EMP NO: EN35-2344

NET PAY: 6,277.63

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

Yumul, Kimlley Flores (Signature over Printed Name)

PAYSLIP

EMP NAME: Sulio, Kathleen Joy Saringan REGULAR DAYS PRESENT: 8.31

EMP NO. : EN35-2356

March 16-31,2024

Daily Rate:

1.015.63

LEVEL: SMK **SMK No Section** 

GROUP: SMK No Group

нмо

LOANS:

**HDMF Salary Loan** 

**DEDUCTIONS EARNINGS HOURS** AMOUNT AMOUNT BASIC / REG. ABSENT LATE UNDERTIME 4,156.25 WTAX 66.50 SSS (292.50) (69.38) HDME REG. ND REG. OT REG. OT EXC PHIC SHUTTLE

500.00

13.00

REG. OT ND SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

PAY PERIOD.:

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

Co. Holiday Co. Holiday OT

**TOTAL EARNINGS:** 

6,523.88

TRAINING CTPA

16.00

100.00 252.00

ONE SOURCE GENERAL SOLUTIONS INC.

PAYSLIP

**TOTAL DEDUCTIONS:** 

1 000 00

(620.02)

TRAINING

**NET PAY:** 

HOURS

5.903.86

SMK No Section

AMOUNT

(270.00) (71.25)

593.75

(211.74)

(258.14)

AMOUNT

RECEIPT FOR PAY

EMP NAME:

Idjao, Ange Jodyl Pandoro

EN35-2362

March 16-31,2024 Daily Rate:

HOURS

57.00

16.00

CTPA SEA

500.00

LEVEL: SMK

898.44

GROUP: SMK No Group

HDMF PHIC SHUTTLE

HMO

I OANS :

**HDMF Salary Loan** 

TRAINING

REGULAR DAYS PRESENT: 7.13

AMOUNT DEDUCTIONS 3,562.50 WTAX SSS

Other Basic Adjustment

REG. OT 11.50 REG OT EXC REG. OT ND SUNDAY/RD

SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

EMP NO.:

EARNINGS

BASIC / REG. ABSENT LATE

UNDERTIME

PAY PERIOD. :

SPCL HOL SPCL HOL ND SPCL HOL OT

Co. Holiday

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 ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

Co. Holiday OT TOTAL EARNINGS

6,026.94

TRAINING

**TOTAL DEDUCTIONS:** 

1.000.00

350.00 216.00

(552.99)

**NET PAY:** 

HOURS

AMOUNT

6,067.70

RECEIPT FOR PAY

EMP NAME: Sulio, Kathleen Joy Saringa

EMP NO: EN35-2356

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)

EMP NAME : Idjao, Ange Jodyl Pandoro EMP NO: EN35-2362

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)

PAYSLIP

EMP NAME: Dela Cruz, Annhet Sarmiento REGULAR DAYS PRESENT: 8.31

EMP NO.: EN35-2746

**SMK No Section** 

PAY PERIOD.: March 16-31,2024 Daily Rate: 500.00

**DEDUCTIONS EARNINGS HOURS** AMOUNT AMOUNT BASIC / REG. ABSENT LATE UNDERTIME 4,156.25 WTAX 66.50 SSS (270.00) (69.38) HDME

REG. ND REG. OT REG. OT EXC 585.94 7.50 нмо 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

**TOTAL EARNINGS:** 

Co. Holiday Co. Holiday OT TRAINING

6,094.19

LEVEL: SMK

GROUP: SMK No Group

PHIC SHUTTLE

LOANS:

**HDMF Salary Loan** 

TRAINING

(692.57)

(353.19)

Dela Cruz, Annhet Sarmiento

RECEIPT FOR PAY

EMP NAME: Dela Cruz, Annhet Sarmient

5,401.62

I acknowledge to have received from One Source General Solutions Inc.,

the amount stated below and have no further claims for the services rendered.

EMP NO: EN35-2746

NET PAY:

(Signature over Printed Name)

RECEIPT FOR PAY

EMP NAME: Angeles, Karen Castrence

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.

EMP NO: EN35-2859

NET PAY:

SMK No Section

AMOUNT

5,401.62

AMOUNT

(247.50) (81.25)

HOURS

**NET PAY:** 

ONE SOURCE GENERAL SOLUTIONS INC.

PAYSLIP

EMP NAME: Angeles, Karen Castrence

REGULAR DAYS PRESENT: 8.31

16.00

EMP NO.: EN35-2859 PAY PERIOD. :

March 16-31,2024

Daily Rate:

500.00

LEVEL: SMK

GROUP: SMK No Group

HMO

I OANS :

**HDMF Salary Loan** 

SSS Salary Loan

TRAINING

HOURS AMOUNT DEDUCTIONS

1.000.00

1 000 00

100.00 252.00

**TOTAL DEDUCTIONS:** 

BASIC / REG. ABSENT LATE 4,156.25 WTAX 66.50 SSS HDMF PHIC SHUTTLE UNDERTIME REG. OT

REG. OT ND SUNDAY/RD

EARNINGS

REG OT EXC

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

Co. Holiday

SPCL HOL. ON RD OT ND REGULAR HOL. OT

REGULAR HOL. OT ND REGULAR HOL. OT ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

Co. Holiday OT TOTAL EARNINGS

5,558.25

TRAINING

**TOTAL DEDUCTIONS:** 

16.00

CTPA SEA

(1,125.03)

(553.74)

(242.54)

Angeles, Karen Castrence (Signature over Printed Name)

HOURS AMOUNT

**NET PAY:** 

4,433.22

PAYSLIP

AMOUNT

4,156.25

EMP NAME: Robles, Arlene Ramos REGULAR DAYS PRESENT: 8.31

EMP NO.: EN35-2869

PAY PERIOD.:

**EARNINGS** 

BASIC / REG. ABSENT LATE UNDERTIME

REG. ND REG. OT REG. OT EXC

REG. OT ND

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

March 16-31,2024

Daily Rate:

500.00

**HOURS** 

66.50

LEVEL: SMK GROUP: SMK No Group

> WTAX SSS

HDME

PHIC SHUTTLE нмо

LOANS:

SSS Salary Loan

SSS Calamity Loan

**HDMF Salary Loan** 

TRAINING

Other Basic Adjustment

**DEDUCTIONS** 

**SMK No Section** 

AMOUNT

(247.50) (69.38)

593.75

(599.89)

(299.94)

(234.89)

AMOUNT

(315.00) (69.38)

EMP NAME: Robles, Arlene Ramos EMP NO: EN35-2869

RECEIPT FOR PAY

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.

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

Co. Holiday Co. Holiday OT

**TOTAL EARNINGS:** 

5,458.25

TRAINING

16.00

СТРА 50.00 252.00

**TOTAL DEDUCTIONS:** 

1 000 00

(1,451.60)

**NET PAY:** 

HOURS

4.600.41

Robles, Arlene Ramos (Signature over Printed Name)

RECEIPT FOR PAY

EMP NAME: Valdez, Avigail Dumlao

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.

EMP NO: EN35-2885

NET PAY:

ONE SOURCE GENERAL SOLUTIONS INC.

PAYSLIP

Valdez, Avigail Dumlao

REGULAR DAYS PRESENT: 8.31

EMP NO.: EN35-2885 PAY PERIOD. :

EMP NAME:

March 16-31,2024

Daily Rate:

500.00

LEVEL: SMK

SMK No Section

GROUP: SMK No Group

IOANS .

EARNINGS HOURS AMOUNT DEDUCTIONS AMOUNT BASIC / REG. ABSENT LATE WTAX 66.50 4,156.25 SSS HDMF PHIC SHUTTLE UNDERTIME 13.50 REG. OT 1.054.69 REG OT EXC нмо 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

Co. Holiday

Co. Holiday OT

REGULAR HOL. OT ND REGULAR HOL. OT ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

TOTAL EARNINGS

7,162.94

TRAINING

**TOTAL DEDUCTIONS:** 

700.00 252.00

1.000.00

16.00

CTPA SEA

(384.38)

TRAINING

HOURS

**NET PAY:** 

AMOUNT

6,778.56

(Signature over Printed Name)

Valdez, Avigail Dumlao

PAYSLIP

AMOUNT

4,750.00

500.00

EMP NAME: Balbin, Reynaldo Fortuna REGULAR DAYS PRESENT: 9.50

**DEDUCTIONS** 

EMP NO. : EN35-2990

March 16-31,2024 Daily Rate: LEVEL: SMK

**SMK No Section** 

AMOUNT

(405.00) (81.25)

GROUP: SMK No Group

WTAX

HDME

нмо

LOANS:

PHIC SHUTTLE

SSS

**EARNINGS HOURS** 76.00

BASIC / REG. ABSENT LATE UNDERTIME REG. ND REG. OT REG. OT EXC 18.00 1.406.25

REG. OT ND SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

PAY PERIOD.:

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

Co. Holiday Co. Holiday OT

**TOTAL EARNINGS:** 

EMP NO.:

EARNINGS

BASIC / REG. ABSENT LATE

UNDERTIME

REG. OT ND

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

SPCL HOL SPCL HOL ND SPCL HOL OT

Co. Holiday

Co. Holiday 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 ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

REG. OT REG OT EXC

PAY PERIOD. :

625.00 TRAINING

700.00 324.00 8,805.25

16.00

**TOTAL DEDUCTIONS:** 

AMOUNT

4,156.25

ONE SOURCE GENERAL SOLUTIONS INC.

PAYSLIP

1 000 00

TRAINING

(486.25)

**NET PAY:** 

HOURS

8,319.00

SMK No Section

AMOUNT

(247.50) (69.38)

593.75

(553.74)

EMP NAME:

Dalapag, Eden Acido

EN35-3105

March 16-31,2024

Daily Rate:

500.00

HOURS

66.50

REGULAR DAYS PRESENT: 8.31

LEVEL: SMK

GROUP: SMK No Group

DEDUCTIONS AMOUNT WTAX

SSS HDMF PHIC SHUTTLE

HMO Other Basic Adjustment

I OANS :

SSS Salary Loan

HOURS AMOUNT

1.000.00 16.00 TRAINING

TRAINING CTPA SEA 252.00

TOTAL EARNINGS TOTAL DEDUCTIONS:

5,408.25

NET PAY: (870.62)

5,131.39

8,319.00

EMP NO: EN35-2990

NET PAY:

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

RECEIPT FOR PAY

EMP NAME: Balbin, Reynaldo Fortuna

Balbin, Reynaldo Fortuna (Signature over Printed Name)

RECEIPT FOR PAY

5,131.39

EMP NAME: Dalapag, Eden Acido EMP NO: EN35-3105

NET PAY:

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

PAYSLIP

EMP NAME: Cabling, Daiana Hermoso REGULAR DAYS PRESENT: 8.31

EMP NO.: EN35-3217

PAY PERIOD.:

EARNINGS

March 16-31,2024

Daily Rate: 500.00 LEVEL: SMK

**SMK No Section** 

AMOUNT

(292.50) (81.25)

(108.28)

(253.80)

AMOUNT

GROUP: SMK No Group **DEDUCTIONS** 

BASIC / REG. ABSENT LATE UNDERTIME 4,156.25 66.50

HDME PHIC SHUTTLE 898.44 11.50

AMOUNT

REG. ND REG. OT REG. OT EXC REG. OT ND SUNDAY/RD

**HOURS** 

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

Co. Holiday Co. Holiday OT

**TOTAL EARNINGS:** 

EMP NO.:

EARNINGS

BASIC / REG. ABSENT LATE

UNDERTIME

REG. OT ND

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

SPCL HOL SPCL HOL ND SPCL HOL OT

Co. Holiday

Co. Holiday 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 ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

REG. OT REG OT EXC

PAY PERIOD. :

6,306.69

TRAINING

нмо

WTAX

SSS

LOANS:

**HDMF Salary Loan** SSS Salary Loan

TRAINING

252 00

1 000 00

**TOTAL DEDUCTIONS:** 

ONE SOURCE GENERAL SOLUTIONS INC.

PAYSLIP

AMOUNT

4,156.25

(735.83)

**NET PAY:** 

HOURS

5,570.86

SMK No Section

AMOUNT

(247.50) (69.38)

(553.74)

4,537.64

RECEIPT FOR PAY

RECEIPT FOR PAY

EMP NAME: Cabling, Daiana Hermoso

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)

EMP NO: EN35-3217

NET PAY:

EMP NAME:

Francisco, Rosella Escalo

FN35-3243

March 16-31,2024

Daily Rate:

500.00

HOURS

66.50

16.00

СТРА SEA

> REGULAR DAYS PRESENT: 8.31 LEVEL: SMK

GROUP: SMK No Group

DEDUCTIONS

SSS HDMF PHIC SHUTTLE

WTAX

HMO

I OANS :

SSS Salary Loan

(870.62)

**NET PAY:** 

HOURS AMOUNT

1.000.00 16.00 TRAINING

TRAINING CTPA SEA 252.00

TOTAL EARNINGS TOTAL DEDUCTIONS: 5,408.25

EMP NAME: Francisco, Rosella Escalo

EMP NO: EN35-3243

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

PAYSLIP

EMP NAME: Jaro, Elvie Salunga REGULAR DAYS PRESENT: 7.13

EMP NO. : EN35-3248

March 16-31,2024

AMOUNT

LEVEL: SMK **SMK No Section** 

**HOURS** BASIC / REG. ABSENT LATE UNDERTIME 57.00 3,562.50 WTAX

REG. ND REG. OT REG. OT EXC нмо REG. OT ND

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

PAY PERIOD.:

**EARNINGS** 

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

Co. Holiday Co. Holiday OT

**TOTAL EARNINGS:** 

4,778.50

TRAINING

Daily Rate:

500.00

GROUP: SMK No Group

**DEDUCTIONS** 

SSS (202.50) (71.25) HDME PHIC SHUTTLE

LOANS:

SSS Salary Loan

(599.89)

HOURS AMOUNT

AMOUNT

TRAINING

1 000 00 216.00

**TOTAL DEDUCTIONS:** 

(873.64)

**NET PAY:** 

3,904.86

SMK No Section

AMOUNT

(265.34)(198.77)

AMOUNT

7,480.02

3,904.86

RECEIPT FOR PAY

EMP NAME: Jaro, Elvie Salunga

EMP NO: EN35-3248

NET PAY:

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.

PAYSLIP

Deheran, Alvin Zubista

REGULAR DAYS PRESENT: 9.50

AMOUNT

4,750.00

(281.25)

EMP NO.: FN35-3353 PAY PERIOD. :

EMP NAME:

EARNINGS

BASIC / REG. ABSENT LATE UNDERTIME

REG. OT REG OT EXC

REG. OT ND

SUNDAY/RD

Co. Holiday

Co. Holiday OT

SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

March 16-31,2024 Daily Rate:

500.00

HOURS

76.00

270.00

16.00

CTPA SEA

16.00

СТРА SEA

LEVEL: SMK

GROUP: SMK No Group

DEDUCTIONS WTAX SSS

HDMF PHIC SHUTTLE HMO

> I OANS : SSS Salary Loan

**HDMF Salary Loan** 

TRAINING

8.00 650.00 158.44 1.50

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 ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

TOTAL EARNINGS:

8,384.13

1,210.94 TRAINING

**TOTAL DEDUCTIONS:** 

1.000.00

500.00 396.00

(904.11)

**NET PAY:** 

HOURS

RECEIPT FOR PAY

EMP NAME: Deheran, Alvin Zubista

EMP NO: EN35-3353

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

EMP NAME: Acosta, John Levy Lota

EMP NO. : EN35-3366

LEVEL: SMK

GROUP: SMK No Group

PAY PERIOD.: March 16-31,2024 Daily Rate: 500.00 **DEDUCTIONS EARNINGS HOURS** AMOUNT AMOUNT BASIC / REG. ABSENT LATE UNDERTIME 2,375.00 WTAX 38.00 SSS (157.50) (47.50) 300.00 (312.50)HDME REG. ND REG. OT REG. OT EXC PHIC SHUTTLE 3.50 273.44

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

Co. Holiday Co. Holiday OT

**TOTAL EARNINGS:** 

3,479.94

TRAINING

REGULAR DAYS PRESENT: 4.75

**SMK No Section** 

нмо

LOANS:

SSS Salary Loan

(276.87)

HOURS AMOUNT

TRAINING

144 00

**TOTAL DEDUCTIONS:** 

1 000 00

REGULAR DAYS PRESENT: 7.13

DEDUCTIONS

(481.87)**NET PAY:** 

2.998.07

SMK No Section

AMOUNT

(247.50) (69.38)

(622.96)

AMOUNT

4,619.92

RECEIPT FOR PAY

EMP NAME: Acosta, John Levy Lota

EMP NO: EN35-3366

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.

PAYSLIP

Apostol, Dominador Jr. Madriaga

EN35-3377

March 16-31,2024

Daily Rate: 500.00

HOURS

16.00

LEVEL: SMK

GROUP: SMK No Group

нмо

I OANS :

SSS Salary Loan

TRAINING

3,562.50 WTAX 57.00 SSS HDMF PHIC SHUTTLE 10.00 781.25

AMOUNT

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

EMP NAME:

PAY PERIOD. :

EMP NO.:

EARNINGS

BASIC / REG. ABSENT LATE

UNDERTIME

REG. OT ND

REG. OT REG OT EXC

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 ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

TOTAL EARNINGS

TRAINING Co. Holiday Co. Holiday OT

5,559.75

TOTAL DEDUCTIONS:

1.000.00

216.00

16.00

CTPA SEA

(939.84)

**NET PAY:** 

HOURS

RECEIPT FOR PAY EMP NAME : Apostol, Dominador Jr. Mad

EMP NO: EN35-3377

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 PAYSLIP REGULAR DAYS PRESENT: 8.31 EMP NAME : Bautista, Marah Lielah Fatima Se 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 **DEDUCTIONS EARNINGS HOURS** AMOUNT AMOUNT NET PAY: 5,149.61 BASIC / REG. ABSENT LATE UNDERTIME 4,156.25 WTAX 66.50 SSS (270.00) (69.38) 30.00 (31.25)HDME REG. ND REG. OT REG. OT EXC PHIC SHUTTLE 2.00 156.25 нмо REG. OT ND I acknowledge to have received from One Source General Solutions Inc., SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND the amount stated below 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 SPCL HOL. ON RD OT **HDMF Salary Loan** (394.27)SPCL HOL. ON RD OT ND

TRAINING

(733.65)

1 000 00

350.00 252.00

**TOTAL DEDUCTIONS:** 

16.00

СТРА

SEA

HOURS

**NET PAY:** 

AMOUNT

5,149.61

Bautista, Marah Lielah Fatima Segism

(Signature over Printed Name)

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

Co. Holiday Co. Holiday OT

**TOTAL EARNINGS:** 

REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

TRAINING

5,883.25

ONE SOURCE GENERAL SOLUTIONS INC. RECEIPT FOR PAY PAYSLIP REGULAR DAYS PRESENT: 8.31 EMP NAME: Cabuso, Maricel Guinto EMP NAME: Cabuso, Maricel Guinto EMP NO.: LEVEL: SMK FN35-3411 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. ABSENT 4,156.25 WTAX 66.50 LATE UNDERTIME (247.50) (69.38) SSS HDMF PHIC SHUTTLE REG. OT REG OT EXC HMO REG. OT ND I acknowledge to have received from One Source General Solutions Inc., SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND the amount stated below and have no further claims for the services rendered. 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 I OANS : **HDMF Salary Loan** (283.23)SPCL HOL. ON RD OT ND REGULAR HOL. OT REGULAR HOL. OT ND REGULAR HOL. OT ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL Cabuso, Maricel Guinto (Signature over Printed Name) HOURS AMOUNT 1.000.00 16.00 TRAINING TRAINING Co. Holiday CTPA SEA 100.00 252.00 Co. Holiday OT **TOTAL DEDUCTIONS:** TOTAL EARNINGS (600.11)**NET PAY:** 4,908.15 5,508.25

PAYSLIP

EMP NAME: Cantillo, Bryan Bueno REGULAR DAYS PRESENT: 8.31

EMP NO.: EN35-3418

PAY PERIOD. :

EARNINGS

BASIC / REG. ABSENT LATE UNDERTIME REG. ND REG. OT REG. OT EXC

REG. OT ND

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

Daily Rate: March 16-31,2024 500.00

AMOUNT

4,156.25

78.13

LEVEL: SMK GROUP: SMK No Group

DEDUCTIONS

WTAX

SSS HDMF PHIC SHUTTLE

HMO

Other Basic Adjustment

SSS Salary Loan

TRAINING

SMK No Section

(270.00) (69.38)

593.75

(507.60)

AMOUNT

AMOUNT

EMP NO: EN35-3418

NET PAY:

5,776.96

RECEIPT FOR PAY

EMP NAME: Cantillo, Bryan Bueno

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

services rendered.

LOANS:

HOURS

66.50

1.00

16.00

CTPA SEA

SPCL HOL SPCL HOL ND SPCL HOL OT SPCL HOL OT ND SPCL HOL ON RD SPCL HOL. ON RD OT 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
REGULAR HOL. ON RD OT EXC
ND
UNWORKED REGULAR HOL

TOTAL EARNINGS :

5,408.25

Co. Holiday Co. Holiday OT

**TOTAL EARNINGS:** 

6,030.19

507.81 TRAINING

**TOTAL DEDUCTIONS:** 

ONE SOURCE GENERAL SOLUTIONS INC.

**TOTAL DEDUCTIONS:** 

1 000 00

288.00

(846.98)

**NET PAY:** 

**HOURS** 

5,776.96

Cantillo, Bryan Bueno (Signature over Printed Name)

		ONE SC		IERAL SOLUT AYSLIP	IONS INC.			RECEIPT FOR PAY	
EMP NAME: Carlos, Gerald I EMP NO.: EN35-3422 PAY PERIOD.: March 16-31,20					REGULAR DAYS PRESENT: 8.31  LEVEL: SMK SMK No See  GROUP: SMK No Group			EMP NAME : Carlos, Gerald Dimacali EMP NO : EN35-3422	
EARNINGS		ŀ	HOURS	AMOUNT	DEDUCTIONS		AMOUNT		
BASIC / REG. ABSENT LATE UNDERTIME REG. ND REG. OT EXC REG. OT EXC REG. OT ND SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT SUNDAY/RD OT SUNDAY/RD OT NE SPCL HOL ND SPCL HOL OT ND SPCL HOL ON RD N SPCL HOL. ON RD N	ND TC		66.50	4,156.25	WTAX SSS HDMF PHIC SHUTTLE HMO		(247.50) (69.38)	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.	
REGULAR HOL. OT REGULAR HOL. OT REGULAR HOL. OT REGULAR HOL. ON REGULAR HOL. ON REGULAR HOL. ON UNWORKED REGUL CO. Holiday CO. Holiday	ND EXCESS EXCESS ND RD OT RD OT ND RD OT EXC RD OT EXC RD OT EXC		16.00 CTPA SEA	1,000.00 252.00	TRAINING	HOURS	AMOUNT	Carlos, Gerald Dimacali (Signature over Printed Name)	

(316.88)

NET PAY:

5,091.38

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

TRAINING

(396.25)

16.00

CTPA SEA

Co. Holiday Co. Holiday OT

TOTAL EARNINGS:

TRAINING

7,002.00

1,000.00

500.00 252.00

**TOTAL DEDUCTIONS:** 

**HOURS** 

**NET PAY:** 

AMOUNT

7,199.50

Castro, Romulo Tuazon (Signature over Printed Name)

		ONE SC	OURCE G	ENERAL SOLUTIO	ONS INC.				RECEIPT FOR PAY
EMP NO. :	De Leon, Arvin Baluy EN35-3441 March 16-31,2024	rut  Daily Rate:	500.00	LEVEL	AR DAYS PRESENT: 7.1 SMK P: SMK No Group	SMK No	Section	EMP NAME	:De Leon, Arvin Baluyut EN35-3441
EARNINGS		H	IOURS	AMOUNT	DEDUCTIONS		AMOUNT	1	
BASIC / REG. ABSENT LATE UNDERTIME REG. ND REG. OT REG. OT EXC REG. OT ND SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT SUNDAY/RD OT SUNDAY/RD OT SUNDAY/RD OT ND SPCL HOL			57.00	3,562.50	WTAX SSS HDMF PHIC SHUTTLE HMO		(225.00) (69.38)	One Sor the	dedge to have received from urce General Solutions Inc., amount stated below we no further claims for the services rendered.
SPCL HOL ND SPCL HOL OT ND SPCL HOL OT ND SPCL HOL ON RD SPCL HOL. ON RD N SPCL HOL. ON RD O SPCL HOL. ON RD O REGULAR HOL. OT REGULAR HOL. OT	T T ND				LOANS : HDMF Salary Loan		(332.11)		
REGULAR HOL. OT E REGULAR HOL. OT E REGULAR HOL. ON I REGULAR HOL. ON I REGULAR HOL. ON I UNWORKED REGUL Co. Holiday Co. Holiday OT	EXCESS EXCESS ND RD OT RD OT ND RD OT EXC RD OT EXC ND		16.00 CTPA SEA	1,000.00 50.00 216.00	TRAINING	HOURS	AMOUNT	1	Leon, Arvin Baluyut ature over Printed Name)
TOTAL EARNIN	IGS: 4,828.50			OTAL DEDUCTIONS :	(626.49)	NET PAY :	4,202.02	1	

ONE SOURCE GENERAL SOLUTIONS INC. RECEIPT FOR PAY PAYSLIP 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 GROUP: SMK No Group PAY PERIOD.: Daily Rate: March 16-31,2024 500.00 EARNINGS HOURS AMOUNT DEDUCTIONS AMOUNT NET PAY: 5,349.20 BASIC / REG. ABSENT LATE UNDERTIME REG. ND REG. OT REG. OT EXC 66.50 4,156.25 WTAX SSS (270.00) (69.38) HDMF PHIC SHUTTLE 11.00 859.38 HMO REG. OT ND I acknowledge to have received from One Source General Solutions Inc., SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND the amount stated below and have no further claims for the services rendered. 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 LOANS: **HDMF Salary Loan** (729.05) 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
REGULAR HOL. ON RD OT EXC
ND
UNWORKED REGULAR HOL Dingle, Jessica Soleybar

TRAINING

(1,068.43)

16.00

CTPA SEA

Co. Holiday Co. Holiday OT

**TOTAL EARNINGS:** 

TRAINING

6,417.63

1,000.00

150.00 252.00

**TOTAL DEDUCTIONS:** 

**HOURS** 

**NET PAY:** 

AMOUNT

5,349.20

		ONE SO		ENERAL SOLUTIO	INC.				RECEIPT FOR PAY
EMP NAME : EMP NO. : PAY PERIOD. :	Dugay, Erica Noreen EN35-3449 March 16-31,2024	n Caballa Daily Rate :	500.00	LEVEL :	AR DAYS PRESENT: § SMK ': SMK No Group	3.31 SMK No S	ection	EMP NAME	:Dugay, Erica Noreen Cabal EN35-3449
EARNINGS		Н	OURS	AMOUNT	DEDUCTIONS		AMOUNT		
BASIC / REG. ABSENT			66.50	4,156.25	WTAX			NET PAY :	5,970.13
LATE UNDERTIME REG. ND REG. OT REG. OT EXC REG. OT ND			12.00	937.50	SSS HDMF PHIC SHUTTLE HMO		(292.50) (83.13)	I acknow	rledge to have received from
SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND	)							the	urce General Solutions Inc., e amount stated below ve no further claims for the services rendered.
SPCL HOL SPCL HOL ND SPCL HOL OT SPCL HOL OT ND SPCL HOL ON RD N SPCL HOL. ON RD N SPCL HOL. ON RD O SPCL HOL. ON RD O SPCL HOL. ON RD O	DT				LOANS:				
REGULAR HOL. OT REGULAR HOL. OT REGULAR HOL. OT REGULAR HOL. OT REGULAR HOL. ON REGULAR HOL. ON REGULAR HOL. ON REGULAR HOL. ON UNWORKED REGU	EXCESS EXCESS ND RD OT RD OT RD OT ND RD OT EXC RD OT EXC		16.00	1,000.00	TRAINING	HOURS	AMOUNT	I .	y, Erica Noreen Caballa ature over Printed Name)
Co. Holiday Co. Holiday OT	TRAINING		CTPA SEA	252.00					
TOTAL EARNIN	NGS: 6,345.75		TC	OTAL DEDUCTIONS :	(375.63)	NET PAY :	5,970.13		

PAYSLIP

EMP NAME: Encisa, Joval Jr. Joval REGULAR DAYS PRESENT: 5.94

EMP NO. : EN35-3453

March 16-31,2024

Daily Rate: 500.00

**HOURS** 

6.00

16.00

LEVEL: SMK

**SMK No Section** 

AMOUNT

(225.00) (59.38)

(674.80)

GROUP: SMK No Group

**DEDUCTIONS** AMOUNT

BASIC / REG. ABSENT LATE UNDERTIME 47.50 2,968.75 WTAX SSS HDME

REG. ND REG. OT REG. OT EXC REG. OT ND SUNDAY/RD

PAY PERIOD.:

EARNINGS

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

Co. Holiday Co. Holiday OT

**TOTAL EARNINGS:** 

4,817.50

TRAINING

468.75

PHIC SHUTTLE нмо

LOANS:

**HDMF Salary Loan** 

HOURS AMOUNT

TRAINING

200.00 180.00

AMOUNT

1 000 00

**TOTAL DEDUCTIONS:** 

ONE SOURCE GENERAL SOLUTIONS INC.

(959.18)

**NET PAY:** 

3,858.33

SMK No Section

AMOUNT

(270.00) (69.38)

RECEIPT FOR PAY

EMP NAME: Encisa, Joval Jr. Joval

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)

EMP NO: EN35-3453

NET PAY:

PAYSLIP EMP NAME:

REGULAR DAYS PRESENT: 8.31 Español, Glaiza Labaguis

EMP NO.: EN35-3455

March 16-31,2024

Daily Rate:

500.00

HOURS

66.50

5.50

16.00

CTPA SEA

LEVEL: SMK

IOANS .

GROUP: SMK No Group DEDUCTIONS

4,156.25 WTAX SSS HDMF PHIC SHUTTLE 429.69 HMO

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

PAY PERIOD. :

EARNINGS

BASIC / REG. ABSENT LATE UNDERTIME

REG. OT REG OT EXC

REG. 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

Co. Holiday

Co. Holiday OT

REGULAR HOL. OT ND REGULAR HOL. OT ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

TOTAL EARNINGS

5.987.94

TRAINING

**TOTAL DEDUCTIONS:** 

1.000.00

150.00 252.00

(339.38)

TRAINING

**NET PAY:** 

HOURS

5,648.56

AMOUNT

RECEIPT FOR PAY

EMP NAME: Español, Glaiza Labaguis

EMP NO: EN35-3455

NET PAY: 5,648.56

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

Español, Glaiza Labaguis (Signature over Printed Name)

PAYSLIP

EMP NAME: Eugenio, Lyka Macapagal REGULAR DAYS PRESENT: 8.31

EMP NO. : EN35-3458

LEVEL: SMK **SMK No Section** 

PAY PERIOD.: March 16-31,2024

Daily Rate: **DEDUCTIONS HOURS** AMOUNT

BASIC / REG. ABSENT LATE UNDERTIME 66.50 4,156.25 WTAX

REG. ND REG. OT REG. OT EXC REG. OT ND SUNDAY/RD

EARNINGS

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

Co. Holiday Co. Holiday OT

EMP NAME:

EARNINGS

BASIC / REG. ABSENT LATE

UNDERTIME

REG. OT ND

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

SPCL HOL SPCL HOL ND SPCL HOL OT

Co. Holiday

Co. Holiday OT

TOTAL EARNINGS

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 ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

REG. OT REG OT EXC

**TOTAL EARNINGS:** 

5,558.25

TRAINING

500.00

GROUP: SMK No Group

SSS HDME PHIC SHUTTLE

нмо

LOANS:

AMOUNT

AMOUNT

(270.00) (69.38)

593.75

(240.91)(357.63)

5,564.09

AMOUNT

(247.50) (69.38)

TRAINING

1 000 00

150.00 252.00

**TOTAL DEDUCTIONS:** 

(316.88)

**NET PAY:** 

HOURS

5,241.38

RECEIPT FOR PAY

EMP NAME: Eugenio, Lyka Macapagal

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)

EMP NO: EN35-3458

NET PAY:

ONE SOURCE GENERAL SOLUTIONS INC.

PAYSLIP

Frilles, Mark Frevin Gozun

REGULAR DAYS PRESENT: 8.31

EMP NO.: EN35-3463 PAY PERIOD. :

March 16-31,2024

TRAINING

5,908.25

Daily Rate:

500.00

HOURS

66.50

16.00

CTPA SEA

16.00

LEVEL: SMK

AMOUNT

SMK No Section

GROUP: SMK No Group

4,156.25 WTAX SSS

DEDUCTIONS

HDMF PHIC SHUTTLE

HMO

Other Basic Adjustment

IOANS .

**HDMF Salary Loan** SSS Salary Loan

AMOUNT

HOURS

TRAINING

500.00 252.00

**TOTAL DEDUCTIONS:** 

1.000.00

(937.92)

**NET PAY:** 

RECEIPT FOR PAY

EMP NAME: Frilles, Mark Frevin Gozun

EMP NO: EN35-3463

NET PAY: 5,564.09

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

Frilles, Mark Frevin Gozun (Signature over Printed Name)

PAYSLIP

EMP NAME: Gonzales, Rene Pasion REGULAR DAYS PRESENT: 8.31

EMP NO. : EN35-3474

March 16-31,2024 Daily Rate: AMOUNT

LEVEL: SMK **SMK No Section** 

BASIC / REG. ABSENT LATE UNDERTIME 66.50 4,156.25

REG. ND REG. OT REG. OT EXC REG. OT ND SUNDAY/RD

PAY PERIOD.:

EARNINGS

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

Co. Holiday Co. Holiday OT

**TOTAL EARNINGS:** 

5,408.25

TRAINING

**HOURS** 

500.00

GROUP: SMK No Group **DEDUCTIONS** 

> WTAX SSS (247.50) (69.38) HDME PHIC SHUTTLE

AMOUNT

(422.59)

(553.74)

AMOUNT

HMO

LOANS:

**HDMF Salary Loan** SSS Salary Loan

TRAINING 1 000 00

СТРА 252 00

**TOTAL DEDUCTIONS:** 

(1,293.21)

**NET PAY:** 

HOURS

4,115.05

SMK No Section

AMOUNT

(247.50) (69.38)

(121.21)

RECEIPT FOR PAY

EMP NAME: Grimpluma, Reyhanna Liza

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.

EMP NO: EN35-3477

NET PAY:

RECEIPT FOR PAY

EMP NAME: Gonzales, Rene Pasion

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)

EMP NO: FN35-3474

NET PAY:

ONE SOURCE GENERAL SOLUTIONS INC.

PAYSLIP

4,156.25

Grimpluma, Reyhanna Liza Buri

REGULAR DAYS PRESENT: 8.31

HOURS

66.50

16.00

SEA

EMP NO.: EN35-3477 PAY PERIOD. :

EMP NAME:

EARNINGS

BASIC / REG. ABSENT LATE

UNDERTIME

REG. OT ND

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

SPCL HOL SPCL HOL ND SPCL HOL OT

Co. Holiday

Co. Holiday 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 ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

REG. OT REG OT EXC March 16-31,2024

Daily Rate:

500.00

LEVEL: SMK

GROUP: SMK No Group

AMOUNT DEDUCTIONS

> WTAX SSS HDMF PHIC SHUTTLE

HMO

I OANS :

**HDMF Calamity Loan** 

HOURS AMOUNT

1,000.00 16.00 TRAINING

TRAINING CTPA SEA 200.00 252.00

**TOTAL DEDUCTIONS:** TOTAL EARNINGS 5,608.25

**NET PAY:** (438.09)

(Signature over Printed Name)

Grimpluma, Revhanna Liza Burias

5,170.17

PAYSLIP

EMP NAME: Lacson, Precila Cayetano REGULAR DAYS PRESENT: 8.31

EMP NO. : EN35-3488

March 16-31,2024 Daily Rate: 500.00 LEVEL: SMK

**SMK No Section** 

AMOUNT

(247.50) (83.13)

593.75

AMOUNT

(559.09)

AMOUNT

5,061.35

HOURS

**NET PAY:** 

GROUP: SMK No Group EARNINGS **DEDUCTIONS HOURS** AMOUNT

BASIC / REG. ABSENT LATE UNDERTIME 66.50 4,156.25 WTAX SSS HDME REG. ND REG. OT REG. OT EXC PHIC SHUTTLE HMO REG. OT ND

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

PAY PERIOD.:

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

Co. Holiday Co. Holiday OT

**TOTAL EARNINGS:** 

EMP NAME:

PAY PERIOD. :

EMP NO.:

5,608.25

TRAINING

СТРА

16.00

200.00 252.00

1 000 00

**TOTAL DEDUCTIONS:** 

(330.63)

TRAINING

Other Basic Adjustment

LOANS:

HOURS

**NET PAY:** 5,871.38

SMK No Section

RECEIPT FOR PAY

RECEIPT FOR PAY

EMP NAME: Lacson, Precila Cayetano

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)

EMP NO: EN35-3488

NET PAY:

PAYSLIP

ONE SOURCE GENERAL SOLUTIONS INC.

Laxamana, Marie Jane Mariano

EN35-3491

March 16-31,2024

Daily Rate:

500.00

LEVEL: SMK

GROUP: SMK No Group

I OANS :

**HDMF Salary Loan** 

TRAINING

REGULAR DAYS PRESENT: 8.31

EARNINGS HOURS AMOUNT DEDUCTIONS AMOUNT BASIC / REG. ABSENT LATE 4,156.25 WTAX 66.50 (270.00) (69.38) SSS HDMF PHIC SHUTTLE UNDERTIME 4.50 351.56 REG. OT 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

Co. Holiday

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 ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

Co. Holiday OT TOTAL EARNINGS

5,959.81

TRAINING

**TOTAL DEDUCTIONS:** 

1.000.00

200.00 252.00

16.00

CTPA SEA

(898.47)

EMP NAME: Laxamana, Marie Jane Mari EMP NO: EN35-3491

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)

PAYSLIP

EMP NAME: Lustre, Brian Baluyut REGULAR DAYS PRESENT: 7.13

EMP NO. : EN35-3495

March 16-31,2024

LEVEL: SMK GROUP: SMK No Group

нмо

LOANS:

SSS Salary Loan

TRAINING

**SMK No Section** 

AMOUNT

(247.50) (69.38)

(299.94)

AMOUNT

**DEDUCTIONS HOURS** AMOUNT

500.00

BASIC / REG. ABSENT LATE UNDERTIME 57.00 3,562.50 WTAX SSS HDME REG. ND REG. OT REG. OT EXC PHIC SHUTTLE

Daily Rate:

REG. OT ND SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

PAY PERIOD.:

EARNINGS

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

Co. Holiday Co. Holiday OT

**TOTAL EARNINGS:** 5,378.50

TRAINING

СТРА

16.00

600.00 216.00 SEA

**TOTAL DEDUCTIONS:** 

1 000 00

(616.82)

**NET PAY:** 

HOURS

4,761.69

RECEIPT FOR PAY

EMP NAME: Lustre, Brian Baluyut

EMP NO: EN35-3495

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.

PAYSLIP

Manalang, Royette Dela Cruz

REGULAR DAYS PRESENT: 8.31

EMP NO.: PAY PERIOD. :

EMP NAME:

EN35-3503 March 16-31,2024

Daily Rate:

500.00

LEVEL: SMK

SMK No Section

GROUP: SMK No Group

EARNINGS HOURS AMOUNT DEDUCTIONS AMOUNT BASIC / REG. ABSENT LATE 4,156.25 WTAX 66.50 (292.50) (81.25) SSS UNDERTIME HDMF PHIC SHUTTLE 898.44 REG. OT 11.50 REG OT EXC HMO REG. OT ND Other Basic Adjustment 593.75 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 I OANS : SSS Calamity Loan (276.87)SPCL HOL. ON RD OT ND REGULAR HOL. OT REGULAR HOL. OT ND REGULAR HOL. OT ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL HOURS AMOUNT 1.000.00 16.00 TRAINING

RECEIPT FOR PAY

EMP NAME: Manalang, Royette Dela C

EMP NO: EN35-3503

NET PAY: 6,399.82

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

Manalang, Royette Dela Cruz

(Signature over Printed Name)

TOTAL EARNINGS

Co. Holiday

Co. Holiday OT

6,456.69

TRAINING

**TOTAL DEDUCTIONS:** 

150.00 252.00

CTPA SEA

(650.62)

**NET PAY:** 

6,399.82

PAYSLIP

EMP NAME: Mangila, Charity Tolentino REGULAR DAYS PRESENT: 7.13

EMP NO. : EN35-3505

LEVEL: SMK **SMK No Section** 

March 16-31,2024 Daily Rate: 500.00

**EARNINGS HOURS** AMOUNT BASIC / REG. ABSENT LATE UNDERTIME 57.00 3,562.50 WTAX SSS (225.00) (69.38) HDME REG. ND REG. OT REG. OT EXC

REG. OT ND SUNDAY/RD

PAY PERIOD.:

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 Co. Holiday Co. Holiday OT

**TOTAL EARNINGS:** 

4,828.50

TRAINING

GROUP: SMK No Group

**DEDUCTIONS** AMOUNT

PHIC SHUTTLE нмо

LOANS:

SSS Salary Loan **HDMF Salary Loan** SSS Calamity Loan

1 000 00 TRAINING

50.00 216.00

**TOTAL DEDUCTIONS:** 

4,750.00

1.000.00

600.00 288.00

(1,835.95)

**NET PAY:** 

HOURS

2.992.56

SMK No Section

AMOUNT

(337.50) (81.25)

(382.27)

AMOUNT

6,852.61

(530.67)

(411.02)

(599.88)

AMOUNT

RECEIPT FOR PAY

EMP NAME: Mangila, Charity Tolentino

EMP NO: EN35-3505

NET PAY: 2,992.56

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

Mangila, Charity Tolentino (Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.

PAYSLIP

Mejia, Rodney Obejas

REGULAR DAYS PRESENT: 9.50

EMP NO.: EN35-3518 PAY PERIOD. :

EMP NAME:

EARNINGS

BASIC / REG. ABSENT

UNDERTIME

LATE

REG. OT

March 16-31,2024 Daily Rate:

500.00 HOURS

76.00

13.00

16.00

LEVEL: SMK

GROUP: SMK No Group

AMOUNT DEDUCTIONS WTAX

HMO

I OANS :

**HDMF Salary Loan** 

TRAINING

SSS HDMF PHIC SHUTTLE 1.015.63

REG OT EXC REG. OT ND SUNDAY/RD

TRAINING

SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

SPCL HOL SPCL HOL ND SPCL HOL OT

Co. Holiday

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 ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

Co. Holiday OT TOTAL EARNINGS

**TOTAL DEDUCTIONS:** 7,653.63

16.00

CTPA SEA

(801.02)

**NET PAY:** 

HOURS

RECEIPT FOR PAY

EMP NAME: Mejia, Rodney Obejas

EMP NO: EN35-3518

NET PAY: 6,852.61

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

Mejia, Rodney Obejas (Signature over Printed Name)

PAYSLIP

AMOUNT

4,156.25

1.015.63

(31.25)

EMP NAME: Mora, Rosemarie N/A REGULAR DAYS PRESENT: 8.31

EMP NO.: EN35-3524

PAY PERIOD.:

EARNINGS

BASIC / REG. ABSENT LATE UNDERTIME

REG. ND REG. OT REG. OT EXC

REG. OT ND

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

March 16-31,2024

Daily Rate: 500.00

HOURS

66.50

30.00

13.00

LEVEL: SMK GROUP: SMK No Group

WTAX

HDME

HMO

PHIC SHUTTLE

SSS

**DEDUCTIONS** 

**SMK No Section** 

AMOUNT

(315.00) (69.38)

EMP NO: EN35-3524

EMP NAME: Mora, Rosemarie N/A

RECEIPT FOR PAY

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.

LOANS:

SPCL HOL ON RD SPCL HOL. ON RD ND SPCL HOL. ON RD OT SPCL HOL. ON RD OT ND

SPCL HOL SPCL HOL ND SPCL HOL OT SPCL HOL 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

Co. Holiday Co. Holiday OT

TOTAL EARNINGS :

SPCL HOL SPCL HOL ND SPCL HOL OT

Co. Holiday

Co. Holiday 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 ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

6,992.63

TRAINING

CTPA SEA

16.00

1 000 00

**TOTAL DEDUCTIONS:** 

600.00 252.00

(384.38)

TRAINING

**NET PAY:** 

HOURS

6,608.25

AMOUNT

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

EMP NAME :	Pante, Ramiel Toraja			REGULAR DAYS PRESENT: 5.94				
EMP NO.:	EN35-3532			LEVEL :	SMK No Section			
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP	: SMK No Group			
EARNINGS		Н	OURS	AMOUNT	DEDUCTIONS	AMOUNT		
BASIC / REG. ABSENT LATE UNDERTIME REG. ND REG. OT REG. OT EXC			47.50	2,968.75	WTAX SSS HDMF PHIC SHUTTLE HMO	(225.00) (59.38)		
REG. OT ND  SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT N	D				Other Basic Adjustment	593.75		

ONE SOURCE GENERAL SOLUTIONS INC.

PAYSLIP

RECEIPT FOR PAY

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 Toraia (Signature over Printed Name)

HOURS AMOUNT

TRAINING

LOANS . SSS Salary Loan

500.00 216.00 CTPA SEA

16.00

1,000.00

**TOTAL EARNINGS: TOTAL DEDUCTIONS:** 4,684.75

TRAINING

(884.27)

NET PAY:

4,394.24

(599.89)

ONE SOURCE GENERAL SOLUTIONS INC. RECEIPT FOR PAY PAYSLIP REGULAR DAYS PRESENT: 8.31 EMP NAME: Pineda, Carissa Marie Flores EMP NAME: Pineda, Carissa Marie Flore EMP NO.: EN35-3540 LEVEL: SMK SMK No Section EMP NO: EN35-3540 GROUP: SMK No Group PAY PERIOD.: Daily Rate: March 16-31,2024 500.00 EARNINGS HOURS AMOUNT DEDUCTIONS AMOUNT NET PAY: 6,273.06 BASIC / REG. ABSENT LATE UNDERTIME REG. ND REG. OT REG. OT EXC 66.50 4,156.25 WTAX SSS (315.00) (69.38) HDMF PHIC SHUTTLE 898.44 11.50 HMO REG. OT ND I acknowledge to have received from One Source General Solutions Inc., SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND the amount stated below and have no further claims for the services rendered. 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 LOANS: **HDMF Salary Loan** (299.25) 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
REGULAR HOL. ON RD OT EXC
ND
UNWORKED REGULAR HOL Pineda, Carissa Marie Flores

TRAINING

(683.63)

16.00

CTPA SEA

Co. Holiday Co. Holiday OT

TOTAL EARNINGS:

TRAINING

6,956.69

1,000.00

650.00 252.00

**TOTAL DEDUCTIONS:** 

**HOURS** 

**NET PAY:** 

AMOUNT

6,273.06

		ONE SO	URCE 6	SENERAL SOLUTION PAYSLIP	ONS INC.			RECEIPT FOR PAY	
	Quitalig, Arlene David	d			AR DAYS PRESENT: 8.3	31		EMP NAME : Quitalig, Arlene David	
EMP NO. :	EN35-3545			LEVEL	LEVEL : SMK		Section	EMP NO : EN35-3545	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	) GROU	P: SMK No Group				
EARNINGS		H	OURS	AMOUNT	DEDUCTIONS		AMOUNT		
BASIC / REG. ABSENT			66.50	4,156.25	WTAX			NET PAY: 5,619.65	
LATE UNDERTIME REG. ND REG. OT REG. OT EXC REG. OT ND			11.00	859.38	SSS HDMF PHIC SHUTTLE HMO		(270.00) (81.25)	I acknowledge to have received from	
SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND								One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.	
SPCL HOL SPCL HOL ND SPCL HOL OT SPCL HOL OT ND SPCL HOL ON RD SPCL HOL. ON RD N SPCL HOL. ON RD O SPCL HOL. ON RD O	)T				LOANS : HDMF Salary Loan		(296.73)		
REGULAR HOL. OT REGULAR HOL. OT N REGULAR HOL. OT E REGULAR HOL. ON N REGULAR HOL. ON N REGULAR HOL. ON N REGULAR HOL. ON N REGULAR HOL. ON N	EXCESS EXCESS ND RD OT RD OT ND RD OT EXC RD OT EXC ND		16.00	1,000.00	TRAINING	HOURS	AMOUNT	Quitalig, Arlene David (Signature over Printed Name)	
Co. Holiday Co. Holiday OT	TRAINING		CTPA SEA	252.00					
TOTAL EARNIN	NGS: 6,267.63		7	FOTAL DEDUCTIONS :	(647.98)	NET PAY :	5,619.65		

PAYSLIP

EMP NAME: Rafael, Christine Ligsay REGULAR DAYS PRESENT: 8.31

EMP NO. : EN35-3547

LEVEL: SMK

**SMK No Section** 

AMOUNT

(247.50) (69.38)

(622.96)

AMOUNT

PAY PERIOD.: March 16-31,2024 Daily Rate: 500.00 GROUP: SMK No Group **DEDUCTIONS EARNINGS HOURS** AMOUNT

BASIC / REG. ABSENT LATE UNDERTIME 4,156.25 WTAX 66.50 SSS HDME REG. ND REG. OT REG. OT EXC PHIC SHUTTLE 4.50 351.56 нмо

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

REG. 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

Co. Holiday Co. Holiday OT

TOTAL EARNINGS: 5,859.81

TRAINING SEA

СТРА 100.00 252.00

1 000 00

**TOTAL DEDUCTIONS:** 

(939.84)

**NET PAY:** 

HOURS

4,919.98

SMK No Section

RECEIPT FOR PAY

EMP NAME: Rafael, Christine Ligsay

EMP NO: EN35-3547

NET PAY: 4,919.98

> 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.

PAYSLIP

EMP NAME: Salazar, Shyra Layam

REGULAR DAYS PRESENT: 8.31

16.00

EMP NO.: EN35-3557 PAY PERIOD. :

March 16-31,2024 Daily Rate:

500.00

16.00

CTPA SEA

LEVEL: SMK

GROUP: SMK No Group

I OANS :

**HDMF Salary Loan** 

TRAINING

**HDMF Calamity Loan** 

LOANS:

SSS Salary Loan

TRAINING

HOURS AMOUNT DEDUCTIONS AMOUNT WTAX 66.50 4,156.25 (292.50) (83.13) SSS HDMF PHIC SHUTTLE 13.00 1.015.63 HMO

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

EARNINGS

BASIC / REG. ABSENT LATE

UNDERTIME

REG. OT ND

REG. OT REG OT EXC

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

Co. Holiday

SPCL HOL. ON RD OT ND REGULAR HOL. OT

REGULAR HOL. OT ND REGULAR HOL. OT ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

Co. Holiday OT TOTAL EARNINGS

6,573.88

TRAINING

**TOTAL DEDUCTIONS:** 

150.00 252.00

1.000.00

(695.99)

HOURS

**NET PAY:** 

AMOUNT

(207.13)(113.23)

5,877.89

RECEIPT FOR PAY

EMP NAME: Salazar, Shyra Layam

EMP NO: EN35-3557

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)

EMP NAME : REGULAR DAYS PRESENT: 5.94 Santos, Joan David

EMP NO.: EN35-3561 LEVEL: SMK SMK No Section

GROUP: SMK No Group PAY PERIOD.: Daily Rate: March 16-31,2024 500.00

EARNINGS HOURS AMOUNT **DEDUCTIONS** AMOUNT BASIC / REG. ABSENT LATE UNDERTIME REG. ND REG. OT REG. OT EXC 47.50 2,968.75 WTAX SSS (225.00) (59.38) HDMF PHIC SHUTTLE HMO REG. OT ND 1,187.50 Other Basic Adjustment SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

LOANS:

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
SPCL HOL. ON RD OT ND **HDMF Salary Loan** (375.27)

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
REGULAR HOL. ON RD OT EXC
ND
UNWORKED REGULAR HOL

16.00 1,000.00 TRAINING

Co. Holiday Co. Holiday OT TRAINING CTPA SEA 700.00 180.00

TOTAL EARNINGS : 4,848.75 **TOTAL DEDUCTIONS:** 5,376.61 (659.65)**NET PAY:** 

RECEIPT FOR PAY

EMP NAME: Santos, Joan David

EMP NO: EN35-3561

NET PAY: 5,376.61

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

Santos, Joan David (Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC. PAYSLIP							RECEIPT FOR PAY	
EMP NAME :	Santos, Irene Deoca	mpo		REGUL	AR DAYS PRESENT: 8.3			
EMP NO.: EN35-3562 PAY PERIOD.: March 16-31,2024		24 Daily Rate : 500.00		LEVEL : SMK  GROUP: SMK No Group		SMK No Section	Section	EMP NAME : Santos, Irene Deocampo
								EMP NO: EN35-3562
EARNINGS			HOURS	AMOUNT	DEDUCTIONS		AMOUNT	1
BASIC / REG.			66.50	4,156.25	WTAX			NET PAY: 5,638.99
ABSENT LATE UNDERTIME REG. ND REG. OT REG. OT EXC REG. OT ND			11.50	898.44	SSS HDMF PHIC SHUTTLE HMO		(292.50) (69.38)	I acknowledge to have received from
SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT N	D							One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.
SPCL HOL SPCL HOL ND SPCL HOL OT SPCL HOL OT ND SPCL HOL. ON RD SPCL HOL. ON RD SPCL HOL. ON RD SPCL HOL. ON RD	ОТ				LOANS : HDMF Salary Loan		(305.82)	
REGULAR HOL. O'REGULAR HOL. O'REGULAR HOL. O'REGULAR HOL. O'REGULAR HOL. O'REGULAR HOL. O'REGULAR HOL. O'UNWORKED REGULAR HOL.	F ND FEXCESS FEXCESS ND N RD OT N RD OT ND N RD OT EXC N RD OT EXC N RD OT EXC		16.00	1,000.00	TRAINING	HOURS	AMOUNT	Santos, Irene Deocampo (Signature over Printed Name)
Co. Holiday Co. Holiday OT	TRAINING		CTPA SEA	252.00				
TOTAL EARNI	NGS: 6,306.69		TC	TAL DEDUCTIONS :	(667.70)	NET PAY :	5,638.99	

**HOURS** 

AMOUNT

PAYSLIP

EMP NAME: Soliman, Julius Caezar Gaddi REGULAR DAYS PRESENT: 8.31

EMP NO.: EN35-3565

March 16-31,2024 Daily Rate: LEVEL: SMK

**SMK No Section** 

500.00

AMOUNT

BASIC / REG. ABSENT LATE UNDERTIME 66.50 4,156.25 WTAX

HDME REG. ND REG. OT REG. OT EXC нмо REG. OT ND

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

PAY PERIOD.:

**EARNINGS** 

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

Co. Holiday Co. Holiday OT

TOTAL EARNINGS:

EMP NAME:

PAY PERIOD. :

EMP NO.:

EARNINGS

BASIC / REG. ABSENT LATE

UNDERTIME

REG. OT REG OT EXC

5.908.25

TRAINING

**HOURS** 

GROUP: SMK No Group

**DEDUCTIONS** 

SSS PHIC SHUTTLE

Other Basic Adjustment

LOANS:

**HDMF Salary Loan** 

1 000 00 TRAINING 16.00

CTPA 500.00 252.00 SEA

**TOTAL DEDUCTIONS:** 

(666.41)**NET PAY:** 

SMK No Section

AMOUNT

593.75

(217.06)

AMOUNT

6,330.82

HOURS

5,835.60

AMOUNT

(270.00) (69.38)

593.75

(327.03)

AMOUNT

RECEIPT FOR PAY

EMP NAME: Soliman, Julius Caezar Gado

EMP NO: EN35-3565

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 Caezar Gaddi (Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.

PAYSLIP

1.000.00

600.00 216.00

Valle, Niño Caguiat

EN35-3580 March 16-31,2024

Daily Rate:

500.00 HOURS

57.00

12.00

REGULAR DAYS PRESENT: 7.13 LEVEL: SMK

GROUP: SMK No Group AMOUNT DEDUCTIONS

HMO

I OANS :

**HDMF Salary Loan** 

3,562.50 WTAX (292.50) (69.38) SSS HDMF PHIC SHUTTLE 937.50

Other Basic Adjustment

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 ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END 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

TOTAL EARNINGS 6,316.00

**TOTAL DEDUCTIONS:** 

16.00

CTPA SEA

(578.94)

TRAINING

**NET PAY:** 

HOURS

RECEIPT FOR PAY

EMP NAME: Valle, Niño Caguiat EMP NO: EN35-3580

NET PAY:

I acknowledge to have received from

6,330.82

One Source General Solutions Inc., the amount stated below and have no further claims for the services rendered.

Valle, Niño Caguiat

500.00

**HOURS** 

PAYSLIP

EMP NAME: Garcia, Lyza David REGULAR DAYS PRESENT: 8.31

EMP NO. : EN35-3686

March 16-31,2024 Daily Rate:

AMOUNT

LEVEL: SMK

**SMK No Section** 

GROUP: SMK No Group **DEDUCTIONS** 

WTAX

HDME

SSS

BASIC / REG. ABSENT LATE UNDERTIME 4,156.25 66.50

REG. ND REG. OT REG. OT EXC 12.50 REG. OT ND

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

PAY PERIOD.:

EARNINGS

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

Co. Holiday Co. Holiday OT

EMP NAME:

PAY PERIOD. :

EMP NO.:

EARNINGS

BASIC / REG. ABSENT LATE

UNDERTIME REG. OT REG OT EXC

REG. OT ND

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

SPCL HOL SPCL HOL ND SPCL HOL OT

Co. Holiday

Co. Holiday OT

TOTAL EARNINGS

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 ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

TRAINING

5,508.25

TOTAL EARNINGS:

6,534.81

TRAINING

976.56

PHIC SHUTTLE нмо

LOANS:

**HDMF Salary Loan** 

TRAINING

150.00 252.00

1 000 00

**TOTAL DEDUCTIONS:** 

(577.17)

**NET PAY:** 

HOURS

5,957.64

SMK No Section

AMOUNT

(247.50) (69.38)

(285.15)

RECEIPT FOR PAY

EMP NAME: Garcia, Lyza David

EMP NO: EN35-3686

NET PAY: 5,957.64

AMOUNT

(292.50) (81.25)

(203.42)

AMOUNT

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.

PAYSLIP

Liza, Daisy Daga

EN35-3688 March 16-31,2024

Daily Rate:

HOURS

66.50

500.00

16.00

СТРА

SEA

LEVEL: SMK

4,156.25

GROUP: SMK No Group AMOUNT DEDUCTIONS

REGULAR DAYS PRESENT: 8.31

WTAX SSS HDMF PHIC SHUTTLE

HMO

I OANS :

**HDMF Salary Loan** 

AMOUNT

HOURS

1,000.00 TRAINING

CTPA SEA

16.00

**TOTAL DEDUCTIONS:** 

(602.03)

**NET PAY:** 

4,906.23

RECEIPT FOR PAY

EMP NAME: Liza, Daisy Daga

EMP NO: EN35-3688

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

PAYSLIP

AMOUNT

4,156.25

EMP NAME: Castro, Daisy Pascual REGULAR DAYS PRESENT: 8.31

**DEDUCTIONS** 

WTAX SSS

HDME

PHIC SHUTTLE HMO

EMP NO.: EN35-3702

PAY PERIOD.:

EARNINGS

BASIC / REG. ABSENT LATE UNDERTIME

REG. ND REG. OT REG. OT EXC

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

Co. Holiday Co. Holiday OT

EMP NAME:

March 16-31,2024 Daily Rate: 500.00 LEVEL: SMK

**SMK No Section** 

GROUP: SMK No Group

AMOUNT

(225.00) (81.25)

NET PAY:

5,102.00

EMP NO: EN35-3702

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

RECEIPT FOR PAY

EMP NAME: Castro, Daisy Pascual

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

**HOURS** 

66.50

1 000 00

252.00

TRAINING

AMOUNT

Castro, Daisy Pascual (Signature over Printed Name)

TOTAL EARNINGS:

5,408.25

TRAINING

**TOTAL DEDUCTIONS:** 

(306.25)

**NET PAY:** 

HOURS

5,102.00

ONE SOURCE	<b>GENERAL</b>	SOLUTION	S INC.
0.12 000.102			

PAYSLIP

Guerrero, Richard Osoteo

REGULAR DAYS PRESENT: 7.13

EMP NO.: FN35-3757

Daily Rate:

16.00

LEVEL: SMK

SMK No Section

GROUP: SMK No Group

PAY PERIOD. : March 16-31,2024 500.00 EARNINGS DEDUCTIONS HOURS AMOUNT AMOUNT BASIC / REG. ABSENT LATE UNDERTIME 3,562.50 WTAX 57.00 (247.50) (69.38) SSS HDMF PHIC SHUTTLE 2.00 156.25 REG. OT REG OT EXC HMO REG. OT ND Other Basic Adjustment 593.75 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 IOANS . SPCL HOL. ON RD OT ND REGULAR HOL. OT REGULAR HOL. OT ND REGULAR HOL. OT ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL HOURS AMOUNT

1.000.00

RECEIPT FOR PAY

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)

546.88 TRAINING Co. Holiday CTPA SEA Co. Holiday OT 252.00

TOTAL EARNINGS: **TOTAL DEDUCTIONS:** 5,517.63

(316.88)

TRAINING

NET PAY:

5,794.50

PAYSLIP

EMP NAME: Yco, John Herder Cunanan REGULAR DAYS PRESENT: 9.50

EMP NO. : EN35-3788

March 16-31,2024

LEVEL: SMK **SMK No Section** 

EARNINGS **DEDUCTIONS HOURS** AMOUNT AMOUNT BASIC / REG. ABSENT LATE UNDERTIME 4,750.00 WTAX 76.00 SSS HDME REG. ND REG. OT REG. OT EXC

REG. OT ND SUNDAY/RD

PAY PERIOD.:

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

Co. Holiday Co. Holiday OT

TOTAL EARNINGS:

7,514.56

TRAINING

Daily Rate:

12.50

500.00

GROUP: SMK No Group

(337.50) (81.25)

PHIC SHUTTLE

нмо

LOANS:

1 000 00 TRAINING

976.56

СТРА 500.00 288.00

**TOTAL DEDUCTIONS:** 

16.00

(418.75)

**NET PAY:** 

HOURS

7.095.81

SMK No Section

EMP NAME: Alama, Ediza Tinio

4,944.35

I acknowledge to have received from One Source General Solutions Inc.,

the amount stated below and have no further claims for the services rendered.

EMP NO: EN35-3791

NET PAY:

Yco. John Herder Cunanan

(Signature over Printed Name)

RECEIPT FOR PAY

EMP NAME: Yco, John Herder Cunanan

7,095.81

I acknowledge to have received from One Source General Solutions Inc.,

the amount stated below and have no further claims for the services rendered.

EMP NO: EN35-3788

NET PAY:

ONE SOURCE GENERAL SOLUTIONS INC. RECEIPT FOR PAY

AMOUNT

(247.50) (69.38)

AMOUNT

PAYSLIP

EMP NAME: Alama, Ediza Tinio

REGULAR DAYS PRESENT: 8.31

EMP NO.: EN35-3791 PAY PERIOD. :

EARNINGS

BASIC / REG. ABSENT LATE

UNDERTIME REG. OT REG OT EXC

REG. OT ND

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

SPCL HOL SPCL HOL ND SPCL HOL OT

Co. Holiday

Co. Holiday OT

TOTAL EARNINGS

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 ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

March 16-31,2024

TRAINING

Daily Rate:

500.00

HOURS

LEVEL: SMK

GROUP: SMK No Group

AMOUNT DEDUCTIONS

4,156.25 WTAX 66.50 SSS

HDMF PHIC SHUTTLE HMO

I OANS :

**HDMF Salary Loan** 

(347.03)

HOURS

AMOUNT

4.944.35

1.000.00 TRAINING

CTPA SEA 200.00 252.00

**TOTAL DEDUCTIONS:** 5,608.25

16.00

(663.91)

**NET PAY:** 

Alama, Ediza Tinio (Signature over Printed Name)

PAYSLIP

EMP NAME: Lazaro, Eric James Caputol

March 16-31,2024

REGULAR DAYS PRESENT: 7.13

EMP NO. : EN35-3802

LEVEL: SMK

EARNINGS **DEDUCTIONS HOURS** AMOUNT AMOUNT BASIC / REG. ABSENT LATE UNDERTIME 3,562.50 WTAX 57.00 SSS (247.50) (69.38) 45.00 (46.88)HDME

REG. ND REG. OT REG. OT EXC REG. OT ND

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

PAY PERIOD.:

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

Co. Holiday Co. Holiday OT

TOTAL EARNINGS:

EMP NAME:

EARNINGS

TRAINING

5,231.63

Daily Rate:

500.00

GROUP: SMK No Group

PHIC SHUTTLE

HMO

LOANS:

1 000 00 TRAINING

СТРА 500.00 216.00

16.00

**TOTAL DEDUCTIONS:** 

(316.88)

**NET PAY:** 

SMK No Section

HOURS

AMOUNT

4,914.75

AMOUNT

(157.50) (47.50)

593.75

AMOUNT

**SMK No Section** 

ONE SOURCE GENERAL SOLUTIONS INC.

PAYSLIP

Manabat, Jonathan Maninang

EMP NO.: EN35-3820 PAY PERIOD. :

March 16-31,2024

Daily Rate:

500.00

HOURS

16.00

CTPA SEA

REGULAR DAYS PRESENT: 4.75

LEVEL: SMK

GROUP: SMK No Group

Other Basic Adjustment

DEDUCTIONS AMOUNT

HMO

IOANS .

BASIC / REG. ABSENT LATE 2,375.00 WTAX 38.00 238.00 (247.92)SSS HDMF PHIC SHUTTLE

UNDERTIME REG. OT REG OT EXC

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 ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END 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

TOTAL EARNINGS

3,271.08

144.00

1.000.00

TOTAL DEDUCTIONS:

(205.00)

TRAINING

HOURS

**NET PAY:** 3,659.83 RECEIPT FOR PAY

RECEIPT FOR PAY

EMP NAME: Lazaro, Eric James Caputol

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)

EMP NO: EN35-3802

NET PAY:

EMP NAME: Manabat, Jonathan Manin

EMP NO: EN35-3820

NET PAY: 3,659.83

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

Manabat, Jonathan Maninang (Signature over Printed Name)

PAYSLIP

AMOUNT

EMP NAME: Dizon, Joel Gatus REGULAR DAYS PRESENT: 8.31

EMP NO.: EN35-3828

March 16-31,2024

LEVEL: SMK **SMK No Section** 

BASIC / REG. ABSENT LATE UNDERTIME 66.50 4,156.25 WTAX SSS

REG. ND REG. OT REG. OT EXC REG. OT ND

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

PAY PERIOD.:

EARNINGS

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

Co. Holiday Co. Holiday OT 625.00 TRAINING

**TOTAL EARNINGS:** 

6,569.25

Daily Rate: **HOURS** 

500.00

GROUP: SMK No Group

AMOUNT **DEDUCTIONS** 

HDME PHIC SHUTTLE HMO

Other Basic Adjustment

LOANS:

HOURS

1 000 00 TRAINING

16.00

СТРА 500.00 288.00

**TOTAL DEDUCTIONS:** 

(372.50)

**NET PAY:** 

6,790.50

SMK No Section

AMOUNT

(292.50) (69.38)

RECEIPT FOR PAY

EMP NAME: Dizon, Joel Gatus

EMP NO: EN35-3828

NET PAY: 6,790.50

(315.00) (57.50)

593.75

AMOUNT

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.

PAYSLIP

Evaristo, Bryan Pinca

EN35-3845

March 16-31,2024 Daily Rate:

500.00 HOURS

11.00

REGULAR DAYS PRESENT: 8.31 LEVEL: SMK

HMO

IOANS .

GROUP: SMK No Group DEDUCTIONS AMOUNT

4,156.25 WTAX 66.50 SSS HDMF PHIC SHUTTLE 859.38

1.000.00

150.00 252.00

REG. OT REG OT EXC REG. OT ND SUNDAY/RD

EMP NAME:

PAY PERIOD. :

EMP NO.:

EARNINGS

BASIC / REG. ABSENT LATE

UNDERTIME

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

Co. Holiday

REGULAR HOL. OT ND REGULAR HOL. OT ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

Co. Holiday OT TOTAL EARNINGS

6,417.63

TRAINING

**TOTAL DEDUCTIONS:** 

CTPA SEA

16.00

(361.88)

TRAINING

NET PAY:

HOURS

6,055.75

AMOUNT

RECEIPT FOR PAY

EMP NAME: Evaristo, Bryan Pinca

EMP NO: EN35-3845

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

ONE SOURCE GENERAL SOLUTIONS INC. PAYSLIP REGULAR DAYS PRESENT: 8.31 EMP NAME: Corpuz, Mark Lester Sicalbo EMP NO.: EN35-3846

LEVEL: SMK SMK No Section

PAY PERIOD.: Daily Rate: March 16-31,2024 500.00 GROUP: SMK No Group

**TOTAL EARNINGS:** 

TOTAL EARNINGS:

7,696.13

9,533.75

EARNINGS HOURS AMOUNT DEDUCTIONS AMOUNT BASIC / REG. ABSENT LATE UNDERTIME REG. ND REG. OT REG. OT EXC 66.50 4,156.25 WTAX SSS (427.50) (57.50) HDMF PHIC SHUTTLE 1,093.75 14.00 HMO REG. OT ND SUNDAY/RD 8.00 650.00 SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND 2.00 211.25 SPCL HOL SPCL HOL ND SPCL HOL OT SPCL HOL OT ND SPCL HOL ON RD SPCL HOL. ON RD OT SPCL HOL. ON RD OT LOANS: 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
REGULAR HOL. ON RD OT EXC
ND
UNWORKED REGULAR HOL **HOURS** AMOUNT 16.00 1,000.00 TRAINING Co. Holiday Co. Holiday OT 1,562.50 TRAINING CTPA SEA 500.00 360.00

**TOTAL DEDUCTIONS:** 

**TOTAL DEDUCTIONS:** 

EMP NO: EN35-3846

RECEIPT FOR PAY

EMP NAME: Corpuz, Mark Lester Sicalbo

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)

9,048.75

7,301.13

NET PAY:

**NET PAY:** 

		RECEIPT FOR PAY				
EMP NAME :	Servan, Erold John B	ueno		REGULAR DAYS PRESENT: 7.	ENAD NAME (Control Field Labor Donne	
EMP NO. :	EN35-3847			LEVEL : SMK	SMK No Section	EMP NAME : Servan, Erold John Bueno EMP NO : EN35-3847
PAY PERIOD. :	March 16-31,2024	Daily Rate : 50	00.00	GROUP: SMK Dummy Gro	up	LIVIF NO . EN35-3847
EARNINGS		HOURS	S AMOUNT	DEDUCTIONS	AMOUNT	1
BASIC / REG. ABSENT		57.0	00 3,562.50	WTAX		NET PAY: 7,301.13
LATE UNDERTIME REG. ND				SSS HDMF PHIC	(337.50) (57.50)	
REG. ND REG. OT REG. OT EXC REG. OT ND		10.0	00 781.25	SHUTTLE HMO		I - I - audodas to boug received from
SUNDAY/RD SUNDAY/RD ND		8.0	00 650.00			I acknowledge to have received from One Source General Solutions Inc., the amount stated below
SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT N	D	2.0	00 211.25			and have no further claims for the services rendered.
SPCL HOL SPCL HOL ND SPCL HOL OT SPCL HOL OT ND SPCL HOL ON RD SPCL HOL. ON RD SPCL HOL. ON RD SPCL HOL. ON RD	ОТ			LOANS:		50.1000.0100.00
REGULAR HOL. OT REGULAR HOL. OT REGULAR HOL. OT REGULAR HOL. OT REGULAR HOL. ON REGULAR HOL. ON REGULAR HOL. ON UNWORKED REGU	ND EXCESS EXCESS ND I RD OT ND I RD OT EXC I RD OT EXC	16.	.00 1,000.00	TRAINING	HOURS AMOUNT	Servan, Erold John Bueno (Signature over Printed Name)
Co. Holiday Co. Holiday OT	703.13 TRAINING	CTF SEA				

(395.00)

(485.00)

PAYSLIP

**TOTAL DEDUCTIONS:** 

EMP NAME: Nebre Jr., Rogelio Compay

**TOTAL EARNINGS:** 

5,922.90

REGULAR DAYS PRESENT: 8.31

RECEIPT FOR PAY

EMP NAME: Nebre Jr., Rogelio Compay EMP NO.: EN35-3848 LEVEL: SMK SMK No Section EMP NO: EN35-3848 PAY PERIOD. : Daily Rate: March 16-31,2024 500.00 GROUP: SMK No Group EARNINGS HOURS AMOUNT DEDUCTIONS AMOUNT NET PAY: 5,569.77 BASIC / REG. ABSENT LATE UNDERTIME REG. ND REG. OT REG. OT EXC 66.50 4,156.25 WTAX 148.00 30.00 SSS (270.00) (83.13) (154.17) (31.25) HDMF PHIC SHUTTLE 1.00 78.13 HMO REG. OT ND I acknowledge to have received from One Source General Solutions Inc., SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND the amount stated below and have no further claims for the services rendered. SPCL HOL SPCL HOL ND SPCL HOL OT SPCL HOL OT ND SPCL HOL ON RD SPCL HOL. ON RD OT SPCL HOL. ON RD OT LOANS: 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
REGULAR HOL. ON RD OT EXC
ND
UNWORKED REGULAR HOL Nebre Jr., Rogelio Compay (Signature over Printed Name) **HOURS** AMOUNT 16 00 1 000 00 TRAINING Co. Holiday Co. Holiday OT 585.94 TRAINING 288.00

(353.13)

**NET PAY:** 

5,569.77

ONE SOURCE GENERAL SOLUTIONS INC. PAYSLIP							RECEIPT FOR PAY	
EMP NAME: Laxa, Arthur John To		oledo	REGULAR DAYS PRESENT: 8.31 LEVEL: SMK		31 SMK No S	Section	EMP NAME : Laxa, Arthur John Toledo	
PAY PERIOD. :	March 16-31,2024	Daily Rate: 500.00	GROUP: SMK No Group				EMP NO : EN35-3850	
EARNINGS		HOURS	AMOUNT	DEDUCTIONS		AMOUNT		
BASIC / REG.		66.50	4,156.25	WTAX			NET PAY: 8,011.00	
ABSENT LATE UNDERTIME		60.00	(62.50)	SSS HDMF		(450.00) (57.50)		
REG. ND REG. OT REG. OT EXC		19.50	1,523.44	PHIC SHUTTLE HMO		(=,		
REG. OT ND SUNDAY/RD		8.00	650.00				I acknowledge to have received from One Source General Solutions Inc.,	
SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT N	D	1.00	105.63				the amount stated below and have no further claims for the services rendered.	
SPCL HOL SPCL HOL ND SPCL HOL OT SPCL HOL OT ND SPCL HOL ON RD				LOANS :			52.1005.0100.00	
SPCL HOL. ON RD SPCL HOL. ON RD				SSS Salary Loan		(576.81)		
SPCL HOL. ON RD				HDMF Salary Loan		(700.00)		
REGULAR HOL. OT REGULAR HOL. OT UNWORKED REGU	ND EXCESS EXCESS ND RD OT ND RD OT ND RD OT EXC RD OT EXC	16.00	1,000.00	TRAINING	HOURS	AMOUNT	Laxa, Arthur John Toledo (Signature over Printed Name)	
Co. Holiday Co. Holiday OT	1,562.50 TRAINING	CTPA SEA	500.00 360.00					
TOTAL EARNI	NGS: 9,795.31	TOT	AL DEDUCTIONS :	(1,784.31)	NET PAY :	8,011.00		

PAYSLIP

EMP NAME: Salcedo, Donna Liza Catacutan REGULAR DAYS PRESENT: 7.13

EMP NO. : EN35-3860

LEVEL: SMK **SMK No Section** 

PAY PERIOD.: March 16-31,2024 Daily Rate: 500.00 **HOURS** 

BASIC / REG. ABSENT LATE UNDERTIME 57.00 3,562.50 WTAX

HDME REG. ND REG. OT REG. OT EXC PHIC SHUTTLE

SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

REG. OT ND

**EARNINGS** 

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

Co. Holiday Co. Holiday OT

**TOTAL EARNINGS:** 

TRAINING

4,978.50

AMOUNT

GROUP: SMK No Group

**DEDUCTIONS** 

SSS (225.00) (71.25)

нмо

LOANS:

TRAINING

200.00 216.00

ONE SOURCE GENERAL SOLUTIONS INC.

PAYSLIP

1 000 00

**TOTAL DEDUCTIONS:** 

16.00

СТРА

SEA

(296.25)

**NET PAY:** 

HOURS

4.682.25

SMK No Section

AMOUNT

(90.00) (35.63)

AMOUNT

AMOUNT

RECEIPT FOR PAY

EMP NAME: Medina, Mark Medina

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.

EMP NO: EN35-3862

NET PAY:

RECEIPT FOR PAY

EMP NAME: Salcedo, Donna Liza Catacu

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)

EMP NO: EN35-3860

NET PAY:

EMP NAME:

Medina, Mark Medina

EN35-3862

March 16-31,2024

Daily Rate:

REGULAR DAYS PRESENT: 3.56 LEVEL: SMK

GROUP: SMK No Group

SSS HDMF PHIC SHUTTLE

HMO

IOANS .

500.00 HOURS AMOUNT DEDUCTIONS

EARNINGS 1,781.25 WTAX 28.50

BASIC / REG. ABSENT LATE UNDERTIME REG. OT REG OT EXC

REG. OT ND SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT ND

EMP NO.:

PAY PERIOD. :

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 ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

Co. Holiday Co. Holiday OT

TOTAL EARNINGS

1,889.25

TRAINING

**TOTAL DEDUCTIONS:** 

108.00

CTPA SEA

(125.63)

TRAINING

HOURS

AMOUNT

Medina, Mark Medina (Signature over Printed Name)

**NET PAY:** 

1,763.63

REGULAR DAYS PRESENT: 8.31 EMP NAME: Herrera, Lynette Dela Cruz

EMP NO. : EN35-3863 LEVEL: SMK **SMK No Section** 

PAY PERIOD.: March 16-31,2024 Daily Rate: 500.00

**DEDUCTIONS EARNINGS HOURS** AMOUNT AMOUNT BASIC / REG. ABSENT LATE UNDERTIME 4,156.25 WTAX 66.50 SSS (270.00) (83.13) HDME REG. ND REG. OT REG. OT EXC PHIC SHUTTLE 11.00 859.38 нмо REG. OT ND

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

SUNDAY/RD

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

Co. Holiday Co. Holiday OT

TOTAL EARNINGS:

6,467.63

TRAINING

GROUP: SMK No Group

LOANS:

TRAINING

(353.13)

6,114.50 **NET PAY:** 

**SMK No Section** 

AMOUNT

HOURS

RECEIPT FOR PAY

EMP NAME: Maurin, Roselyn Canillo

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.

EMP NO: EN35-3865

NET PAY:

Herrera, Lynette Dela Cruz

(Signature over Printed Name)

RECEIPT FOR PAY

EMP NAME: Herrera, Lynette Dela Cruz

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.

EMP NO: EN35-3863

NET PAY:

ONE SOURCE GENERAL SOLUTIONS INC.

1 000 00

200.00 252.00

**TOTAL DEDUCTIONS:** 

PAYSLIP

Maurin, Roselyn Canillo

EN35-3865

March 16-31,2024 Daily Rate:

500.00

2.00

16.00

CTPA SEA

16.00

SEA

REGULAR DAYS PRESENT: 8.31 LEVEL: SMK

GROUP: SMK No Group

HMO

IOANS .

EARNINGS HOURS AMOUNT DEDUCTIONS AMOUNT BASIC / REG. ABSENT LATE 4,156.25 WTAX 66.50 (270.00) (69.38) SSS HDMF PHIC SHUTTLE UNDERTIME

156.25

REG OT EXC REG. OT ND SUNDAY/RD

REG. OT

EMP NAME:

PAY PERIOD. :

EMP NO.:

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

Co. Holiday

REGULAR HOL. OT ND REGULAR HOL. OT ND REGULAR HOL. OT EXCESS ND REGULAR HOL. ON END OT REGULAR HOL. ON RD OT ND REGULAR HOL. ON RD OT EXC REGULAR HOL. ON RD OT EXC ND UNWORKED REGULAR HOL

Co. Holiday OT TOTAL EARNINGS:

6,147.38

546.88 TRAINING

TOTAL DEDUCTIONS:

288.00

1.000.00

(339.38)

TRAINING

HOURS AMOUNT

Maurin, Roselyn Canillo (Signature over Printed Name)

**NET PAY:** 

5,808.00