ONE SOURCE GENERAL SOLUTIONS INC.

PAYSLIP

EMP NAME: Aguilar, Danica Abdon REGULAR DAYS PRESENT: 10.00

EMP NO.: EN39-0086

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

AMOUNT EARNINGS **DEDUCTIONS HOURS** AMOUNT BASIC / REG. ABSENT LATE UNDERTIME 5,000.00 WTAX 80.00 SSS HDME

REG. ND REG. OT REG. OT EXC 27.00 2.109.38 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

TOTAL EARNINGS: 8,109.38

LEVEL: Nakano Tonyeh Inte

NTII No Section

(360.00) (70.00)

PHIC SHUTTLE

LOANS:

HDMF Salary Loan

TRAINING

(646.48)

(216.48)

HOURS

NET PAY:

AMOUNT

7.462.90

(197.46)(299.94)

AMOUNT

7,878.23

RECEIPT FOR PAY

EMP NAME: Aguilar, Danica Abdon

EMP NO: EN39-0086

NET PAY: 7,462.90

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

Aguilar, Danica Abdon (Signature over Printed Name)

1 000 00

TOTAL DEDUCTIONS:

PAYSLIP

EMP NAME: Regudo, Eleanor Barril

EN39-0106

March 16-31,2024 Daily Rate:

500.00

16.00

16.00

REGULAR DAYS PRESENT: 10.00

LEVEL: Nakano Tonyeh Inte

I OANS :

HDMF Salary Loan

SSS Salary Loan

TRAINING

NTII No Section GROUP: NTII No Group DEDUCTIONS

EARNINGS HOURS AMOUNT AMOUNT BASIC / REG. ABSENT LATE 5,000.00 WTAX 80.00 (382.50) SSS HDMF PHIC SHUTTLE UNDERTIME 40.00 30.00 250.00 2,343.75 REG. OT REG OT EXC HMO REG. OT ND 30.00 234.38

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 CTPA SEA Co. Holiday OT

TOTAL EARNINGS : 8,828.13

TOTAL DEDUCTIONS:

1.000.00

(949.90)

RECEIPT FOR PAY

EMP NAME: Regudo, Eleanor Barril

EMP NO: EN39-0106

NET PAY: 7,878.23

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

Regudo, Eleanor Barril

(Signature over Printed Name)

NET PAY:

HOURS

ONE SOURCE GENERAL SOLUTIONS INC.

PAYSLIP

AMOUNT

500.00

234.38

EMP NAME: Merin, Rose Ann Dela Cruz REGULAR DAYS PRESENT: 1.00

DEDUCTIONS

GROUP: NTII No Group

WTAX SSS

HDMF PHIC SHUTTLE

HMO

EMP NO.: EN39-0112

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

8.00

3.00

LEVEL: Nakano Tonyeh Inte

NTII No Section

AMOUNT

(22.50) (10.00)

NET PAY: 701.88

EMP NO: EN39-0112

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: Merin, Rose Ann Dela Cruz

Merin, Rose Ann Dela Cruz

(Signature over Printed Name)

LOANS:

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

Co. Holiday Co. Holiday OT

TOTAL EARNINGS:

734.38

CTPA SEA

TOTAL DEDUCTIONS:

(32.50)

TRAINING

NET PAY:

HOURS

701.88

AMOUNT

ONE SOURCE GENERAL SOLUTIONS INC. PAYSLIP								RECEIPT FOR PAY	
EMP NAME : Abonawas, Sambai Cabugatan EMP NO. : EN39-0131			REGULAR DAYS PRESENT: 10.00 LEVEL: Nakano Tonyeh Inte			NTII No Section		EMP NAME : Abonawas, Sambai Cabug	
PAY PERIOD. :	March 16-31,2024	Daily Rate :	500.00	GROUP: NTII No Group			EMP NO :	EN39-0131	
EARNINGS		ŀ	IOURS	AMOUNT	DEDUCTIONS		AMOUNT	1	
BASIC / REG. ABSENT LATE			80.00	5,000.00	WTAX SSS		(360.00)	NET PAY :	7,502.45
UNDERTIME REG. ND REG. OT REG. OT EXC REG. OT ND			27.00	2,109.38	HDMF PHIC SHUTTLE HMO		(70.00)		edge to have received from
SUNDAY/RD SUNDAY/RD ND SUNDAY/RD OT SUNDAY/RD OT NE)							the a	ce General Solutions Inc., amount stated below on of urther claims for the ervices rendered.
SPCL HOL SPCL HOL ND SPCL HOL OT SPCL HOL OT ND SPCL HOL ON RD SPCL HOL. ON RD N	DΤ				LOANS : HDMF Salary Loan		(176.93)		
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	1	vas, Sambai Cabugatan ure over Printed Name)
Co. Holiday Co. Holiday OT			CTPA SEA						
TOTAL EARNI	NGS: 8,109.38		ТО	TAL DEDUCTIONS :	(606.93)	NET PAY :	7,502.45		

ONE SOURCE GENERAL SOLUTIONS INC. PAYSLIP

AMOUNT

5,000.00

2.421.88

EMP NAME: Paulo Jr., Freddie Sarmiento REGULAR DAYS PRESENT: 10.00

EMP NO.: EN39-0132 LEVEL: Nakano Tonyeh Inte

EMP NAME: Paulo Jr., Freddie Sarmient NTII No Section EMP NO: EN39-0132

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

Co. Holiday Co. Holiday OT

TOTAL EARNINGS:

March 16-31,2024

Daily Rate: 500.00 **HOURS**

80.00

31.00

GROUP: NTII No Group **DEDUCTIONS**

WTAX

HDME

нмо

LOANS:

PHIC SHUTTLE

SSS

AMOUNT

NET PAY: 7,969.38

(382.50) (70.00)

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

RECEIPT FOR PAY

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

8,421.88

16.00

СТРА SEA

1 000 00

TRAINING

AMOUNT

HOURS

Paulo Jr., Freddie Sarmiento (Signature over Printed Name)

RECEIPT FOR PAY

EMP NAME: Velasco, Chrislyn Abellada

6,947.45

EMP NO: EN39-0144

NET PAY:

TOTAL DEDUCTIONS: 7,969.38 (452.50)**NET PAY:**

		ONE SOURCE GENERAL SOLUTIONS INC.
		PAYSLIP
ENAD NIVINAE -	Valacca Chrishm Aballac	DECLII AD DAVS DDI

Daily Rate:

Velasco, Chrislyn Abellada

REGULAR DAYS PRESENT: 10.00

AMOUNT

5,000.00

EMP NO.: FN39-0144 PAY PERIOD. : March 16-31,2024

500.00

HOURS

80.00

18.00

CTPA SEA

LEVEL: Nakano Tonyeh Inte

DEDUCTIONS

NTII No Section

AMOUNT

(251.30)

AMOUNT

6,947.45

GROUP: NTII No Group

SSS HDMF PHIC SHUTTLE 1.406.25

HMO

I OANS : SSS Salary Loan

WTAX

(337.50) (70.00)

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

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 7,606.25 TOTAL EARNINGS

1.000.00 16.00

200.00

TOTAL DEDUCTIONS:

(658.80)

HOURS

TRAINING

NET PAY:

Velasco, Chrislyn Abellada (Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC. PAYSLIP

Duldulao, Catherine Labrador

REGULAR DAYS PRESENT: 10.00

EMP NO. : EN39-0152

LEVEL: Nakano Tonyeh Inte

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

18.00

16.00

СТРА SEA

EARNINGS **HOURS** AMOUNT **DEDUCTIONS** AMOUNT BASIC / REG. ABSENT LATE UNDERTIME 5,000.00 WTAX 80.00 SSS (337.50) (70.00) HDME REG. ND REG. OT REG. OT EXC PHIC SHUTTLE

1.406.25

1 000 00

200.00 **TOTAL DEDUCTIONS:**

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

EMP NAME:

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: 7,606.25

нмо

LOANS:

TRAINING

SSS

HDMF PHIC SHUTTLE

HMO

IOANS .

TRAINING

(407.50)

NTII No Section

HOURS

NET PAY:

NTII No Section

AMOUNT

7,198.75

AMOUNT

(270.00) (70.00)

AMOUNT

5,660.00

NET PAY: 7,198.75

EMP NO: EN39-0152

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: Duldulao, Catherine Labrad

Duldulao, Catherine Labrador (Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC.

PAYSLIP

Mendi, Janine Ebanculla

REGULAR DAYS PRESENT: 10.00 LEVEL: Nakano Tonyeh Inte

EMP NO.: EN39-0155

Daily Rate: 500.00 GROUP: NTII No Group

PAY PERIOD. : March 16-31,2024

EARNINGS HOURS AMOUNT DEDUCTIONS BASIC / REG. ABSENT LATE 5,000.00 WTAX 80.00

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

UNDERTIME

EMP NAME:

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

Co. Holiday CTPA SEA Co. Holiday OT

6,000.00

TOTAL DEDUCTIONS:

1.000.00

16.00

(340.00)

HOURS

NET PAY:

RECEIPT FOR PAY

EMP NAME: Mendi, Janine Ebanculla

EMP NO: EN39-0155

NET PAY: 5,660.00

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

Mendi. Janine Ebanculla

(Signature over Printed Name)

ONE SOURCE GENERAL SOLUTIONS INC. PAYSLIP

EMP NAME: Fundador, Joraly Isidoro

EMP NO.: EN39-0157

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

AMOUNT EARNINGS **DEDUCTIONS HOURS** AMOUNT BASIC / REG. ABSENT LATE UNDERTIME 24.00 1,500.00 WTAX SSS (90.00) (30.00) HDME REG. ND REG. OT REG. OT EXC PHIC SHUTTLE 5.00 3.00 31.25 234.38 HMO REG. OT ND 3.00 23.44 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:

1,789.06

REGULAR DAYS PRESENT: 3.00

LEVEL: Nakano Tonyeh Inte NTII No Section

LOANS:

TRAINING

(120.00)

GROUP: NTII No Group

HOURS

NET PAY:

HOURS

AMOUNT

3,271.25

AMOUNT

1.669.06

EMP NAME: Fundador, Joraly Isidoro

EMP NO: EN39-0157

NET PAY: 1,669.06

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

RECEIPT FOR PAY

Fundador, Joraly Isidoro (Signature over Printed Name)

ONE SOURCE	GENERAL	SOLUTIONS	INC.
OILL SOUNCE	OFITEINAL	3010110113	

PAYSLIP

TOTAL DEDUCTIONS:

Booc, Prince Walmar Juagpao REGULAR DAYS PRESENT: 4.00

CTPA SEA

EMP NO.: EN39-0158 LEVEL: Nakano Tonyeh Inte NTII No Section

PAY PERIOD. : GROUP: NTII No Group March 16-31,2024 Daily Rate: 500.00 EARNINGS HOURS AMOUNT DEDUCTIONS AMOUNT BASIC / REG. ABSENT LATE 2,000.00 WTAX 32.00 (157.50) (40.00) SSS HDMF PHIC SHUTTLE UNDERTIME 6.00 468.75 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

16.00

Co. Holiday CTPA SEA Co. Holiday OT

TOTAL DEDUCTIONS: NET PAY: TOTAL EARNINGS (197.50)3,468.75

1.000.00

TRAINING

RECEIPT FOR PAY

EMP NAME: Booc, Prince Walmar Juagp

EMP NO: EN39-0158

NET PAY: 3,271.25

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

Booc, Prince Walmar Juagpao (Signature over Printed Name)