

Reference Number : ALC-2019-018

Agency : WIZARD
 Company : ALC
 Department : FLOUR WHSE
 Position : FORKLIFT OPERATOR
 Period : Sep. 23, 2019 - Sep. 29, 2019
 Printed By : Mylene Grace Llaneta
 Date and time Printed : Oct. 01, 2019 02:31 pm

1900 - 057 360

Employee Name	Days Worked (days)	ND (Hour)	RST (days)	LATES (Minutes)	UNDERTIME (Minutes)
Argie Judilla	6.00	48.00	0.00	12.00	0.00
Marlbin Santuyo	5.00	0.00	0.00	0.00	0.00
Roland Palpita	5.00	0.00	0.00	472.00	7.00
Romeo Boleche	6.00	0.00	0.00	0.00	0.00
Rozel Cañete	5.00	0.00	1.00	0.00	0.00
Zaldy Selpo	4.00	32.00	0.00	0.00	0.00
Total	31.00	80.00	1.00	484.00	7.00

FORKLIFT OPERATOR	Basic Salary	13 Month Pay	SIL	Hazard Pay	ECOLA	Due to EE	SSS	PH	HDMF	EC	PPE	EE Welfare Benefits	Daily Rate	10% service fee	Total	Rendered Time	Computation
REGULAR DAILY RATE	537	44.75	8.58	20	0	610.33	44.62	7.38	3.85	0.38	0	56.23	666.56	66.66	733.22	31.00	22,729.70
Regular Night Diff (Basic Pay + SSS)/8*.1													7.27	0.73	8.00	80.00	640.00
Late													1.39	0.14	1.53	484.00	739.33
Undertime													1.39	0.14	1.53	7.00	10.69
Gross Amount																	23,451.40
Less: 1% Discount (Gross Amount / 1.10 x 0.01)																	212.45
Discounted Amount																	23,157.24
Add: 12% VAT																	2,778.87
Billable Amount																	25,936.11
Less: 2% EWT (Discounted Amount X .02)																	463.14
Net Amount Due																	25,472.97

Mylene Grace Llaneta
 Mylene Grace Llaneta
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for: Jf
 Approved by

Reference Number : ALC-2019-020

Agency : WIZARD
 Company : ALC
 Department : GENERAL WHSE
 Position : FORKLIFT OPERATOR
 Period : Sep. 23, 2019 - Sep. 29, 2019
 Printed By : Mylene Grace Llaneta
 Date and time Printed : Oct. 01, 2019 02:32 pm

1900 - 057862

Employee Name	Days Worked (days)	Over Time (Hour)	ND (Hour)	ND OT (Hour)	LATES (Minutes)	UNDERTIME (Minutes)
Jay Taberos	5.00	4.00	8.00	0.00	2,316.00	0.00
Jose Dande Ballon	4.00	4.00	0.00	4.00	936.00	0.00
Kelvin John Vicente	6.00	8.00	0.00	0.00	24.00	0.00
Total	15.00	16.00	8.00	4.00	3,276.00	0.00

FORKLIFT OPERATOR	Basic Salary	13 Month Pay	SIL	Hazard Pay	ECOLA	Due to EE	SSS	PH	HDMF	EC	PPE	EE Welfare Benefits	Daily Rate	10% service fee	Total	Rendered Time	Computation
REGULAR DAILY RATE	537	44.75	8.58	20	0	610.33	44.62	7.38	3.85	0.38	0	56.23	666.56	66.66	733.22	15.00	10,998.24
Regular Night Diff (Basic Pay + SSS)/8*.1													7.27	0.73	8.00	8.00	64.00
Late													1.39	0.14	1.53	3,276.00	5,004.20
Undertime													1.39	0.14	1.53	0.00	0.00
Gross Amount																	7,697.56
Less: 1% Discount (Gross Amount / 1.10 x 0.01)																	100.57
Discounted Amount																	10,961.67
Add: 12% VAT																	1,315.40
Billable Amount																	12,277.08
Less: 2% EWT (Discounted Amount X .02)																	219.23
Net Amount Due																	12,057.84

Mylene Grace Llaneta
 Mylene Grace Llaneta
 Processed by

for. JB
 Approved by

*Where in the
 cd?*

Reference Number : ALC-2019-023

Agency : WIZARD
 Company : ALC
 Department : MTPCI WHSE
 Position : FORKLIFT OPERATOR
 Period : Sep. 23, 2019 - Sep. 29, 2019
 Printed By : Mylene Grace Llaneta
 Date and time Printed : Oct. 01, 2019 02:34 pm

1900 - 057363

Employee Name	Days Worked (days)	LATES (Minutes)	UNDERTIME (Minutes)
Normito Magbanua	4.00	2.00	0.00
Rico Sison	4.00	0.00	0.00
Total	8.00	2.00	0.00

FORKLIFT OPERATOR	Basic Salary	13 Month Pay	SIL	Hazard Pay	ECOLA	Due to EE	SSS	PH	HDMF	EC	PPE	EE Welfare Benefits	Daily Rate	10% service fee	Total	Rendered Time	Computation
REGULAR DAILY RATE	537	44.75	8.58	20	0	610.33	44.62	7.38	3.85	0.38	0	56.23	666.56	66.66	733.22	8.00	5,865.73
Late													1.39	0.14	1.53	2.00	3.06
Undertime													1.39	0.14	1.53	0.00	0.00
Gross Amount																	5,862.67
Less: 1% Discount (Gross Amount / 1.10 x 0.01)																	53.32
Discounted Amount																	5,812.40
Add: 12% VAT																	697.49
Billable Amount																	6,509.89
Less: 2% EWT (Discounted Amount X .02)																	116.25
Net Amount Due																	6,393.64

Mylene Grace Llaneta
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for J
 Approved by

Reference Number : ALC-2019-023

Agency : WIZARD
Company : ALC
Department : MTPCI WHSE
Position : FORKLIFT OPERATOR
Period : Sep. 23, 2019 - Sep. 29, 2019
Printed By : Mylene Grace Llaneta
Date and time Printed : Oct. 01, 2019 02:34 pm

1900 - 057363

Employee Name	Days Worked (days)	LATES (Minutes)	UNDERTIME (Minutes)
Normito Magbanua	4.00	2.00	0.00
Rico Sison	4.00	0.00	0.00
Total	8.00	2.00	0.00

FORKLIFT OPERATOR	Basic Salary	13 Month Pay	SIL	Hazard Pay	ECOLA	Due to EE	SSS	PH	HDMF	EC	PPE	EE Welfare Benefits	Daily Rate	10% service fee	Total	Rendered Time	Computation
REGULAR DAILY RATE	537	44.75	8.58	20	0	610.33	44.62	7.38	3.85	0.38	0	56.23	666.56	66.66	733.22	8.00	5,865.73
Late													1.39	0.14	1.53	2.00	3.06
Undertime													1.39	0.14	1.53	0.00	0.00
Gross Amount																	5,862.67
Less: 1% Discount (Gross Amount / 1.10 x 0.01)																	53.32
Discounted Amount																	5,812.40
Add: 12% VAT																	697.49
Billable Amount																	6,509.89
Less: 2% EWT (Discounted Amount X .02)																	116.25
Net Amount Due																	6,393.64


Mylene Grace Llaneta
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Approved by

Reference Number : ALC-2019-024

Agency : WIZARD

Company : ALC

Department : TROON

Position : FORKLIFT OPERATOR

Period : Sep. 23, 2019 - Sep. 29, 2019

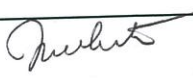
Printed By : Mylene Grace Llaneta

Date and time Printed : Oct. 01, 2019 02:34 pm

1900-057824

Employee Name	Days Worked (days)	Over Time (Hour)	ND OT (Hour)	LATES (Minutes)	UNDERTIME (Minutes)
Mark Louie Rogel	5.00	4.00	4.00	0.00	0.00
Rolando Diaz	7.00	10.50	0.00	0.00	0.00
Total	12.00	14.50	4.00	0.00	0.00

FORKLIFT OPERATOR	Basic Salary	13 Month Pay	SIL	Hazard Pay	ECOLA	Due to EE	SSS	PH	HDMF	EC	PPE	EE Welfare Benefits	Daily Rate	10% service fee	Total	Rendered Time	Computation
REGULAR DAILY RATE	537	44.75	8.58	20	0	610.33	44.62	7.38	3.85	0.38	0	56.23	666.56	66.66	733.22	12.00	8,798.59
Late													1.39	0.14	1.53	0.00	0.00
Undertime													1.39	0.14	1.53	0.00	0.00
Gross Amount																	10,288.16
Less: 1% Discount (Gross Amount / 1.10 x 0.01)																	79.99
Discounted Amount																	8,718.60
Add: 12% VAT																	1,046.23
Billable Amount																	9,764.84
Less: 2% EWT (Discounted Amount X .02)																	174.37
Net Amount Due																	9,590.47


Mylene Grace Llaneta
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Reference Number : ALC-2019-025

Agency : WIZARD
 Company : ALC
 Department : TROON
 Position : B.O. PERSONNEL
 Period : Sep. 23, 2019 - Sep. 29, 2019
 Printed By : Mylene Grace Llaneta
 Date and time Printed : Oct. 01, 2019 02:35 pm

1900 - 057365

Employee Name	Days Worked (days)	Over Time (Hour)	ND OT (Hour)	LATES (Minutes)	UNDERTIME (Minutes)
Darwin Gamboa	6.13	10.50	0.00	3.00	0.00
Edrian Igloso	5.00	0.00	0.00	12.00	240.00
Efren Benguit	6.00	0.00	0.00	0.00	0.00
Juan Paulo Dela Rosa	6.38	12.00	1.07	36.00	0.00
Total	23.50	22.50	1.07	51.00	240.00

B.O. PERSONNEL	Basic Salary	13 Month Pay	SIL	Hazard Pay	ECOLA	Due to EE	SSS	PH	HDMF	EC	PPE	EE Welfare Benefits	Daily Rate	10% service fee	Total	Rendered Time	Computation
REGULAR DAILY RATE	537	44.75	8.58	0	0	590.33	43.08	7.38	3.85	0.38	0	54.69	645.02	64.50	709.52	23.50	16,673.77
Late													1.34	0.13	1.48	51.00	75.39
Undertime													1.34	0.13	1.48	240.00	354.76
Gross Amount																	18,497.50
Less: 3% Discount (Gross Amount / 1.10 x 0.03)																	454.74
Discounted Amount																	16,219.03
Add: 12% VAT																	1,946.28
Billable Amount																	18,165.31
Less: 2% EWT (Discounted Amount X .02)																	324.38
Net Amount Due																	17,840.93

Mylene Grace Llaneta
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for: *g*

Approved by

Reference Number : ALC-2019-030

Agency : WIZARD
Company : ALC
Department : LAPAZ
Position : FORKLIFT OPERATOR
Period : Sep. 23, 2019 - Sep. 29, 2019
Printed By : Mylene Grace Llaneta
Date and time Printed : Oct. 01, 2019 02:43 pm

1900 - 057 3264

Employee Name	Days Worked (days)	ND (Hour)	ND OT (Hour)	LATES (Minutes)	UNDERTIME (Minutes)
Alejandro Cadiz	7.00	28.00	28.00	23.00	0.00
Gary Pacpaco	7.00	0.00	0.00	56.00	0.00
Jemuel Surita	6.00	24.00	24.00	792.00	0.00
Jener Tenasas	7.00	28.00	28.00	235.00	0.00
Matt Espiloy	7.00	0.00	0.00	31.00	0.00
Rocky Peñero	7.00	0.00	0.00	0.00	0.00
Ryan Ong	7.00	28.00	28.00	217.00	0.00
Total	48.00	108.00	108.00	1,354.00	0.00

FORKLIFT OPERATOR	Basic Salary	13 Month Pay	SIL	Hazard Pay	ECOLA	Due to EE	SSS	PH	HDMF	EC	PPE	EE Welfare Benefits	Daily Rate	10% service fee	Total	Rendered Time	Computation
REGULAR DAILY RATE	537	44.75	8.58	20	0	610.33	44.62	7.38	3.85	0.38	0	56.23	666.56	66.66	733.22	48.00	35,194.37
Regular Night Diff (Basic Pay + SSS)/8*.1													7.27	0.73	8.00	108.00	864.00
Late													1.39	0.14	1.53	1,354.00	2,068.28
Undertime													1.39	0.14	1.53	0.00	0.00
Gross Amount																	35,070.09
Less: 1% Discount (Gross Amount / 1.10 x 0.01)																	327.80
Discounted Amount																	35,730.56
Add: 12% VAT																	4,287.67
Billable Amount																	40,018.23
Less: 2% EWT (Discounted Amount X .02)																	714.61
Net Amount Due																	39,303.62

Mylene Grace Llaneta
Mylene Grace Llaneta
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for: *9/*
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Reference Number : ALC-2019-029

Agency : WIZARD

Company : ALC

Department : SILO

Position : JANITOR

Period : Sep. 23, 2019 - Sep. 29, 2019

Printed By : Mylene Grace Llaneta

Date and time Printed : Oct. 01, 2019 02:43 pm

1900 - 0573027

Employee Name	Days Worked (days)	LATES (Minutes)	UNDERTIME (Minutes)
Helen Garcia	3.00	6.00	0.00
Total	3.00	6.00	0.00

JANITOR	Basic Salary	13 Month Pay	SIL	Hazard Pay	ECOLA	Due to EE	SSS	PH	HDMF	EC	PPE	EE Welfare Benefits	Daily Rate	10% service fee	Total	Rendered Time	Computation
REGULAR DAILY RATE	537	44.75	8.58	0	0	590.33	43.08	7.38	3.85	0.38	0	54.69	645.02	64.50	709.52	3.00	2,128.57
Late													1.34	0.13	1.48	6.00	8.87
Undertime													1.34	0.13	1.48	0.00	0.00
Gross Amount																	2,119.70
Less: 3% Discount (Gross Amount / 1.10 x 0.03)																	58.05
Discounted Amount																	2,070.51
Add: 12% VAT																	248.46
Billable Amount																	2,318.98
Less: 2% EWT (Discounted Amount X .02)																	41.41
Net Amount Due																	2,277.57

Mylene Grace Llaneta
 Mylene Grace Llaneta
 Processed by

for: J
 Approved by

Reference Number : ALC-2019-021

Agency : WIZARD
 Company : ALC
 Department : TRUCKSCALE
 Position : HUSTLING DRIVER
 Period : Sep. 23, 2019 - Sep. 29, 2019
 Printed By : Mylene Grace Llaneta
 Date and time Printed : Oct. 01, 2019 02:33 pm

1900-057374

Employee Name	Days Worked (days)	LATES (Minutes)	UNDERTIME (Minutes)
Ignacio Acebuche	9.00	1,850.00	80.00
Wilfredo Giducos	6.00	50.00	2.00
Total	15.00	1,900.00	82.00

HUSTLING DRIVER	Basic Salary	13 Month Pay	SIL	Hazard Pay	ECOLA	Due to EE	SSS	PH	HDMF	EC	PPE	EE Welfare Benefits	Daily Rate	10% service fee	Total	Rendered Time	Computation
REGULAR DAILY RATE	540	45	8.63	20	0	613.63	44.62	7.43	3.85	0.38	0	56.28	669.91	66.99	736.90	15.00	11,053.52
Late													1.40	0.14	1.54	1,900.00	2,916.90
Undertime													1.40	0.14	1.54	82.00	125.89
Gross Amount																	8,010.73
Less: 1% Discount (Gross Amount / 1.10 x 0.01)																	100.49
Discounted Amount																	10,953.03
Add: 12% VAT																	1,314.36
Billable Amount																	12,267.39
Less: 2% EWT (Discounted Amount X .02)																	219.06
Net Amount Due																	12,048.33

Mylene Grace Llaneta
 Mylene Grace Llaneta
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for: 98
 Approved by

Reference Number : ALC-2019-022

Agency : WIZARD
Company : ALC
Department : TRUCKSCALE
Position : HUSTLING HELPER
Period : Sep. 23, 2019 - Sep. 29, 2019
Printed By : Mylene Grace Llaneta
Date and time Printed : Oct. 01, 2019 02:33 pm

1900-057375

Employee Name	Days Worked (days)	LATES (Minutes)	UNDERTIME (Minutes)
Boy Lacbayo	3.00	0.00	0.00
Mark Macariola	4.00	461.00	0.00
Total	7.00	461.00	0.00

HUSTLING HELPER	Basic Salary	13 Month Pay	SIL	Hazard Pay	ECOLA	Due to EE	SSS	PH	HDMF	EC	PPE	EE Welfare Benefits	Daily Rate	10% service fee	Total	Rendered Time	Computation
REGULAR DAILY RATE	537	44.75	8.58	0	0	590.33	43.08	7.38	3.85	0.38	0	54.69	645.02	64.50	709.52	7.00	4,966.65
Late													1.34	0.13	1.48	461.00	681.44
Undertime													1.34	0.13	1.48	0.00	0.00
Gross Amount																	4,285.22
Less: 3% Discount (Gross Amount / 1.10 x 0.03)																	135.45
Discounted Amount																	4,831.20
Add: 12% VAT																	579.74
Billable Amount																	5,410.94
Less: 2% EWT (Discounted Amount X .02)																	96.62
Net Amount Due																	5,314.32

Mylene Grace Llaneta
Mylene Grace Llaneta
Processed by

for: Jb
Approved by

Reference Number : ALC-2019-019

Agency : WIZARD
 Company : ALC
 Department : FEEDS WHSE
 Position : FORKLIFT OPERATOR
 Period : Sep. 23, 2019 - Sep. 29, 2019
 Printed By : Mylene Grace Llaneta
 Date and time Printed : Oct. 01, 2019 02:32 pm

1900-057377

Employee Name	Days Worked (days)	Over Time (Hour)	ND (Hour)	ND OT (Hour)	LATES (Minutes)	UNDERTIME (Minutes)
Diosanto Quinale	2.00	0.00	0.00	0.00	944.00	0.00
Jaworsky Yamat	4.00	0.00	0.00	0.00	0.00	0.00
Jonathan Sebastian	4.00	0.00	0.00	0.00	17.00	0.00
Peter Ral	7.00	0.00	0.00	0.00	0.00	0.00
Rolando Entia	5.00	20.00	20.00	20.00	9.00	0.00
Ruben Ariguin	6.00	24.00	0.00	0.00	0.00	0.00
Total	28.00	44.00	20.00	20.00	970.00	0.00

	Basic Salary	13 Month Pay	SIL	Hazard Pay	ECOLA	Due to EE	SSS	PH	HDMF	EC	PPE	EE Welfare Benefits	Daily Rate	10% service fee	Total	Rendered Time	Computation
FORKLIFT OPERATOR													666.56	66.66	733.22	28.00	20,530.05
REGULAR DAILY RATE	537	44.75	8.58	20	0	610.33	44.62	7.38	3.85	0.38	0	56.23	7.27	0.73	8.00	20.00	160.00
Regular Night Diff (Basic Pay + SSS)/8*.1													1.39	0.14	1.53	970.00	1,481.71
Late													1.39	0.14	1.53	0.00	0.00
Undertime																	23,807.02
Gross Amount																	188.09
Less: 1% Discount (Gross Amount / 1.10 x 0.01)																	20,501.96
Discounted Amount																	2,460.23
Add: 12% VAT																	22,962.19
Billable Amount																	410.04
Less: 2% EWT (Discounted Amount X .02)																	22,552.15
Net Amount Due																	

Mylene Grace Llaneta
 Mylene Grace Llaneta
 Processed by

per: [Signature]
 Approved by