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 - 057860

D. I Nome	Days Worked (days)	ND (Hour)	RST (days)	LATES (Minutes)	UNDERTIME (Minutes)
Employee Name		48.00	0.00	12.00	0.00
Argie Judilla	6.00				0.00
Marlbin Santuyo	5.00	0.00	0.00	0.00	
	5.00	0.00	0.00	472.00	7.00
Roland Palpita		0.00	0.00	0.00	0.00
Romeo Boleche	6.00		0.10		0.00
Rozel Cañete	5.00	0.00	1.00	0.00	*****
	4.00	32.00	0.00	0.00	0.00
Zaldy Selpo	100.000		1.00	484.00	7.00
Total	31.00	80.00	1.00	404.00	

	Basic	13 Month	SIL	Hazard Pay	ECOLA	Due to EE	SSS	PH	HDMF	EC		EE Welfare Benefits	Daily Rate	10% service fee	Total	Rendered Time	
FORKLIFT OPERATOR	Salary	Pay						7.38	3.85	0.38	0	56.23	666.56	66.66	733.22	31.00	22,729.70
REGULAR DAILY RATE	537	44.75	8.58	20	0	610.33	44.02	1.36	5.05	0.50	*		7.27	0.73	8.00	80.00	640.00
Regular Night Diff (Basic Pay + SSS)/8*.1										-			1.39	0.14	1.53	484.00	739.33
Late														0.14	1.53	7.00	10.69
Undertime																	23,451.40
Gross Amount									-								212.45
Less: 1% Discount (Gross Amount / 1.10 x 0.01)		18 = 5 11			9												23,157.24
Discounted Amount					1												2,778.87
Add: 12% VAT				*													25,936.11
Billable Amount																	463.14
Less: 2% EWT (Discounted Amount X .02)		y		7									+	-			25,472.97
Net Amount Due			-										11				

Mylene Grace Llaneta\_ Processed by

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

Total	15.00	16.00	8.00	4.00	5,2,000	
Kelvin John Vicente	6.00		8.00	4.00	3,276.00	0.00
	6.00	8.00	0.00	0.00	24.00	0.00
Jose Dande Ballon	4.00	4.00	0.00		24.00	0.00
		4.00	0.00	4.00	936.00	0.00
Jay Taberos	5.00	4.00	8.00	0.00	2,316.00	
Employee Name	Days Worked (days)	Over Time (Hour)		0.00	2,316.00	0.00
	- w 1 1/1	Over Time (Hour)	ND (Hour)	ND OT (Hour)	LATES (Minutes)	UNDERTIME (Minutes)

			1				000	DII	HDMF	EC		EE Welfare	Daily Rate	10% service	Total	Rendered Time	Computation
FORKLIFT OPERATOR	Basic Salary	13 Month Pay	SIL	Hazard Pay	ECOLA	Due to EE		PH						66.66	733.22	15.00	10,998.24
REGULAR DAILY RATE	537		8.58	20	0	610.33	44.62	7.38	3.85	0.38	0	56.23			8.00		64.00
Regular Night Diff (Basic Pay						= 1							1.39	0.73	1.53	3,276.00	5,004.20
+ SSS)/8*.1 Late					111		-						2.00.2	0.14	1.53	0.00	0.00
Undertime																	7,697.56
Gross Amount																	100.57
Less: 1% Discount (Gross Amount / 1.10 x 0.01)		×						1/2					-				10,961.67
Discounted Amount					0				12								1,315.40
Add: 12% VAT															-		12,277.08
Billable Amount		-										6					219.23
Less: 2% EWT (Discounted Amount X .02)		4_ 0 1 0						\			-						12,057.84
Net Amount Due			/	-								-	1				

muluto Mylene Grace Llaneta Processed by

Approved by

Whene in The

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

1900-0573431

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

¥	In .	13 Month	_			Due to EE	ece	РН	HDMF	EC	PPE	EE Welfare	Daily Rate	10% service	Total	Rendered Time	Computation
FORKLIFT OPERATOR	Basic Salary	Pay	SIL	Hazard Pay	ECOLA	Due to EE					0	200000			733.22	8.00	5,865.73
REGULAR DAILY RATE	537	44.75	8.58	20	0	610.33	44.62	7.38	3.85	0.38	0	56.23	000101	0.14	1.53	2.00	3.06
	337	A Processing												0.14	1.53	0.00	0.00
Late Undertime													1.05				5,862.67
Gross Amount																	53.32
Less: 1% Discount (Gross Amount / 1.10 x 0.01)				0													5,812.40
											7 - 10						697.49
Discounted Amount Add: 12% VAT																	6,509.89
Billable Amount							-										116.25
Less: 2% EWT (Discounted Amount X .02)							-										6,393.64
Net Amount Due		/					-				1 77 - 13		1				

Mylene Grace Llaneta

Processed by

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

1950-0578431

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	13 Month	SIL	Hazard Pay	ECOLA	Due to EE	sss	PH	HDMF	EC	IDDE	EE Welfare Benefits	Daily Rate	10% service fee	Total	Rendered Time	
	Salary	Pay	0.50	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
REGULAR DAILY RATE	537	44.75	8.58	20	U	010.55	141.02	7.50	3.00	10.00	-		1.39	0.14	1.53	2.00	3.06
Late														0.14	1.53	0.00	0.00
Undertime																	5,862.67
Gross Amount						-							· ·				22.00
Less: 1% Discount (Gross																	53.32
Amount / 1.10 x 0.01)																	5,812.40
Discounted Amount													-				697.49
Add: 12% VAT													-				6,509.89
Billable Amount										-				<b>-</b>			
Less: 2% EWT (Discounted																	116.25
Amount X .02)			_				-				-						6,393.64
Net Amount Due																	

Mylene Grace Llaneta

Processed by

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

1900-0578164

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

	Basic	13 Month	SIL	Hazard Pay	ECOLA	Due to EE	SSS	PH	HDMF	EC		EE Welfare Benefits	Daily Rate	10% service fee	Total		
FORKLIFT OPERATOR	Salary	Pay	SIL	Hazaru r ay	ECOLIT				0.05	0.20		56.23			733.22	12.00	8,798.59
REGULAR DAILY RATE	537	44.75	8.58	20	0	610.33	44.62	7.38	3.85	0.38	U	30.23		0.14	1.53	0.00	0.00
Late						100							*		1.53	0.00	0.00
Jndertime																	10,288.16
Gross Amount						An Charles											79.99
Less: 1% Discount (Gross Amount / 1.10 x 0.01)				11 5									-				8,718.60
Discounted Amount		E-195							- 65								1,046.23
Add: 12% VAT													-				9,764.84
Billable Amount									10								174.37
Less: 2% EWT (Discounted Amount X .02)																	9,590.47
Net Amount Due		O 0 4-													П		

Mylene Grace Llaneta

Processed by

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.

- · · · · · · · · · · · · · · · · · · ·	Davis Worked (days)	Over Time (Hour)	ND OT (Hour)	LATES (Minutes)	UNDERTIME (Minutes)
1.		10.50	0.00	3.00	0.00
Darwin Gamboa	6.13		0.00	12.00	240.00
Edrian Igloso	5.00	0.00			0.00
Efren Benguit	6.00	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

	Basic	13 Month	SIL	Hazard Pay	ECOLA.	Due to EE	SSS	PH	HDMF	EC	DDL	EE Welfare Benefits	Daily Rate	10% service fee	Total	Rendered Time	Computation
B.O. PERSONNEL	Salary	Pay	SIL	Hazaru i ay	ECOLI			- 20	2.05	0.38		54.69	645.02	64.50	709.52	23.50	16,673.77
REGULAR DAILY RATE	537	44.75	8.58	0	0	590.33	43.08	7.38	3.85	0.38	lu	34.09	1.34	0.13	1.48	51.00	75.39
Late						- 1								0.13	1.48	240.00	354.76
Indertime																Ç	18,497.50
Gross Amount																	454.74
Less: 3% Discount (Gross Amount / 1.10 x 0.03)																	16,219.03
Discounted Amount			j														1,946.28
Add: 12% VAT																	18,165.31
Billable Amount											-						324.38
Less: 2% EWT (Discounted Amount X .02)		=							*								17,840.93
Net Amount Due													1/				

Julit Mylene Grace Llaneta Processed by

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Net Amount Due

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 3246

	Days Worked (days)	ND (Hour)	ND OT (Hour)	LATES (Minutes)	UNDERTIME (Minutes)
Employee Name			28.00	23.00	0.00
Alejandro Cadiz	7.00	28.00			0.00
Gary Pacpaco	7.00	0.00	0.00	30.00	
	6.00	24.00	24.00	792.00	0.00
Jemuel Surita		28.00	28.00	235.00	0.00
Jener Tenasas	7.00			31.00	0.00
Matt Espiloy	7.00	0.00	0.00		0.00
Rocky Peñero	7.00	0.00	0.00	0.00	
	7.00	28.00	28.00	217.00	0.00
Ryan Ong	7.5		100.00	1,354.00	0.00
Total	48.00	108.00	108.00	1,554.00	10000

	Basic	13 Month		L	PGOT 4	Due to EE	888	PH	HDMF	EC	PPE	EE Welfare Benefits	Daily Rate	10% service	Total	Rendered Time	Computation
FORKLIFT OPERATOR	Salary	Pay	SIL	Hazard Pay	ECOLA						0	56.23			733.22	48.00	35,194.37
REGULAR DAILY RATE	537	44.75	8.58	20	0	610.33	44.62	7.38	3.85	0.38	0	30.23	7.27	0.73	8.00	108.00	864.00
Regular Night Diff (Basic Pay														0.14	1.53	1,354.00	2,068.28
+ SSS)/8*.1 Late													1.07	0.14	1.53	0.00	0.00
Undertime																	35,070.09
Gross Amount																	327.80
Less: 1% Discount (Gross Amount / 1.10 x 0.01)													-				35,730.56
Discounted Amount																	4,287.67
Add: 12% VAT											-						40,018.23
Billable Amount								7									714.61
Less: 2% EWT (Discounted Amount X .02)								•							_		39,303.62

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Mylene Grace Llaneta\_ Processed by

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

1900-057867

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

	Basic	13 Month	SIL	Hazard Pay	ECOLA	Due to EE	SSS	PH	HDMF	EC	PPE	EE Welfare Benefits	Daily Rate	fee	Total	Rendered Time	1
JANITOR	Salary	Pay	SIL	IIIIZMI U I UJ			43.08	7.20	2.95	0.38	0		645.02	64.50	709.52	3.00	2,128.57
REGULAR DAILY RATE	537	44.75	8.58	0	0	590.33	43.08	7.38	3.63	0.56	0	51.05		0.13	1.48	6.00	8.87
Late							_						1.34	0.13	1.48	0.00	0.00
Undertime																	2,119.70
Gross Amount														1			58.05
Less: 3% Discount (Gross Amount / 1.10 x 0.03)		-4															2,070.51
Discounted Amount																	248.46
Add: 12% VAT																	2,318.98
Billable Amount									4			*			1.		41.41
Less: 2% EWT (Discounted Amount X .02)		1				r .											2,277.57
Net Amount Due													1				

Mylene Grace Llaneta Processed by

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

Days Worked (days)	LATES (Minutes)	UNDERTIME (Minutes)
11/2 (2000)	1,850.00	80.00
	50.00	2.00
	1,900.00	82.00
	Days Worked (days) 9.00 6.00 15.00	6.00 50.00

			_				ccc	PH	HDMF	EC		EE Welfare	Daily Rate	10% service	Total	Rendered Time	Computation
HUSTLING DRIVER	Basic Salary	13 Month Pay	SIL	Hazard Pay	ECOLA	Due to EE	222	70.000				Delicites		66.99	736.90	15.00	11,053.52
	540	45	8.63	20	0	613.63	44.62	7.43	3.85	0.38	0	56.28	007.71	0.14	1.54	1,900.00	2,916.90
REGULAR DAILY RATE	340	10											1.10	0.14	1.54	82.00	125.89
Late Undertime					14								1.40				8,010.73
Gross Amount					1												100.49
Less: 1% Discount (Gross Amount / 1.10 x 0.01)											3'		-				10,953.03
Discounted Amount																	1,314.36
Add: 12% VAT																	12,267.39
Billable Amount						0		-									219.06
Less: 2% EWT (Discounted Amount X .02)													1				12,048.33
Net Amount Due													0	•			

Mylene Grace Llaneta Processed by

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

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

	13 Month								20		EE Welfare	Daily Rate	10% service	Total	Rendered Time	Computation
	10 11-1-1	SIL	Hazard Pay	ECOLA	Due to EE	SSS	PH	HDMF	EC		Delicites			709.52	7.00	4,966.65
alary	Pay			0	590.33	43.08	7.38	3.85	0.38	0	54.69	0 15102	0.13		461.00	681.44
37	44.75	8.58	0	0	370.33							1.5			0.00	0.00
												1.34	0.13			4,285.22
						8										135.45
																4,831.20
																579.74
				-								-				5,410.94
												-				96.62
															-	5,314.32
												1				5,57 1.15
	37	44.75	37   44.75   8.36	77   44.75   8.36   0	37   44.75   6.36   0   15	77   44.75   8.38   0   1   1	37   44.75     8.38   0     1   1	37   44.75   8.38   0   1   1	37   44.75   8.38   0   1   1   1   1   1   1   1   1   1	37   44.75   6.36   0   1   1   1   1   1   1   1   1   1	37   44.75   6.26   0   12   12   12   12   12   12   12		37  44.75  6.38  0	1.34 0.13	1.34 0.13 1.48 1.34 0.13 1.48 1.34 0.13 1.48	1.34   0.13   1.48   0.00

Mylene Grace Llaneta Processed by

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

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

						T-		T	YYD ME	EC		EE Welfare	Daily Rate	10% service	Total	Rendered Time	Computation
ODED A TOP	Basic	13 Month	SIL	Hazard Pay	ECOLA	Due to EE	1	PH		20		Denerito			733.22	28.00	20,530.05
FORKLIFT OPERATOR	Salary	<b>Pay</b> 44.75	8.58	20	0	610.33	44.62	7.38	3.85	0.38	0	56.23	000.00		8.00	20.00	160.00
REGULAR DAILY RATE	537	44.75	0.00										7.27	0.73	0.00		
Regular Night Diff (Basic Pay												100	1.39	0.14	1.53	970.00	1,481.71
+ SSS)/8*.1							10						1.39	0.14	1.53	0.00	0.00
Late													1.52				23,807.02
Undertime									140				-				188.09
Gross Amount																	
Less: 1% Discount (Gross													_				20,501.96
Amount / 1.10 x 0.01)													+				2,460.23
Discounted Amount													-				22,962.19
Add: 12% VAT													+				410.04
Billable Amount																	
Less: 2% EWT (Discounted Amount X .02)																	22,552.15
Net Amount Due													1				

Mylene Grace Llaneta Processed by