

Reference Number : ALC-2019-026

Agency : WIZARD

Company : ALC

Department : TROON

Position : REPACKER

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

Printed By : Mylene Grace Llaneta

Date and time Printed : Oct. 07, 2019 05:28 pm

Employee Name	Days Worked (days)	LATES (Minutes)	UNDERTIME (Minutes)
Arjay Ocsales	0.00	0.00	0.00
Arzel Gutierrez	3.13	18.00	0.00
Christian Joseph Medina	1.13	0.00	0.00
Christopher Arreglo	1.00	0.00	99.00
Danilo Sombrero	3.13	0.00	85.00
Donita Sombrero	2.13	0.00	87.00
Emily Aquino	0.00	0.00	0.00
Greg Louie Rase	0.00	0.00	0.00
Homer Toledana	3.13	0.00	113.00
Irish Chanliongco	1.00	0.00	105.00
John Wacky Rase	1.00	0.00	86.00
Jovan Dela Cruz	0.00	0.00	0.00
Juanito De Ocampo	0.00	0.00	0.00
Leo Dela Cruz	2.00	0.00	194.00
Leonora Diaz	3.13	13.00	214.00
Ma Salocin Santiago	1.13	0.00	0.00
Marvin Cuyugan	2.00	0.00	213.00
Mary Ann Igloso	2.00	0.00	199.00
Narda Zaballa	2.13	9.00	0.00
Reynaldo Obo Jr	0.00	0.00	0.00
Romel Oliva	1.00	0.00	91.00
Ruzzel Agoilo	3.13	0.00	209.00
Total	32.13	40.00	1,695.00

REPACKER	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	32.13	22,793.39
Late													1.34	0.13	1.48	40.00	59.13
Undertime													1.34	0.13	1.48	1,695.00	2,505.50
Gross Amount																	20,228.77
Less: 3% Discount (Gross Amount / 1.10 x 0.03)																	621.64
Discounted Amount																	22,171.76
Add: 12% VAT																	2,660.61
Billable Amount																	24,832.37
Less: 2% EWT (Discounted Amount X .02)																	443.44
Net Amount Due																	24,388.93

Mylene Grace Llaneta
Processed by

Approved by