

THE OLD SPAGHETTI HOUSE - OUTLET
SERVICE CHARGE COMPUTATION
Period: November 3-15,2018

Total Service Charge	24,166.72
Fixed Earn 2	350.00
Remaining	23,816.72
Divide: Complete SC Share	120.00
Rate per Day	198.47

REGULAR	5
PROBATIONARY	0
CONTRACTUAL	6
SPECIAL	1
COMPLETE WORKING DAY	12

Non regular	42.00
Regular	52
Special	12.00

note: un regular employees ilagay vl at absent date

	Name	Employment Status	# of days worked	# of share	Comp. SC Share	SC Share	Rate per day	EARN 1	EARN 2	EARN 2	EXCESS OF EARN 2	FIXED EARN2	TOTAL SC	Deduction Uniforms / Food Charges/ Others	TOTAL	PBA	NET PAY	SAVINGS CAPITAL	FINAL SC
1	Joyce Dino	REGULAR	11	1	12	11	198.47	2,183.20	555.72	555.72	-		2,738.92		2,738.92	3,274.80	6,013.72		6,013.72
2	Ronald Glenn Biarcas	REGULAR	11	1	12	11	198.47	2,183.20	555.72	555.72	-		2,738.92		2,738.92	545.80	3,284.72		3,284.72
3	Anna Marie Sosa	REGULAR	10	1	12	10	198.47	1,984.73	555.72	505.20	-		2,489.93		2,489.93	496.18	2,986.11		2,986.11
4	Angelo Sanchez	REGULAR	11	1	12	11	198.47	2,183.20	555.72	555.72	-		2,738.92		2,738.92	545.80	3,284.72		3,284.72
5	Benzen Cahilig	CONTRACTUAL	11	1	12	11	198.47	2,183.20	-	-	13.23		2,196.43		2,196.43		2,196.43		2,196.43
6	Nancy Pantoja	CONTRACTUAL	11	1	12	11	198.47	2,183.20	-	-	13.23		2,196.43		2,196.43		2,196.43		2,196.43
7	Christian Briones	REGULAR	9	1	12	9	198.47	1,786.25	555.72	555.72	-		2,341.98		2,341.98		2,341.98		2,341.98
8	Management	SPECIAL	12	1	12	12	198.47	2,381.67	-	-	-	350.00	2,731.67		2,731.67		2,731.67		2,731.67
9	Ruel Hayagan	CONTRACTUAL	11	1	12	11	198.47	2,183.20	-	-	13.23		2,196.43		2,196.43		2,196.43		2,196.43
10	Mark Joseph Atienza	CONTRACTUAL	9	1	12	9	198.47	1,786.25	-	-	10.83		1,797.08		1,797.08		1,797.08		1,797.08
11					0	0	-	-	-	-	-		-		-		-		-
12					0	0	-	-	-	-	-		-		-		-		-
13					0	0	-	-	-	-	-		-		-		-		-
							-	-	-	-	-		-		-		-		-
			106.00	10.00	120.00			21,038.11	2,778.62	2,728.10	50.52	350.00	24,166.72	-	24,166.72	4,862.58	29,029.31	-	29,029.31

PREPARED BY

CHECKED BY

APPROVED BY

26,297.63

Anna Marie Sosa

MT Bookkeeper



Accounting Head