

THE OLD SPAGHETTI HOUSE - OUTLET
SERVICE CHARGE COMPUTATION
Period: April 1-15,2019

Total Service Charge	20,579.21
Fixed Earn 2	350.00
Remaining	20,229.21
Divide: Complete SC Share	120.00
Rate per Day	168.58

REGULAR	7
PROBATIONARY	0
CONTRACTUAL	2
SPECIAL	1
COMPLETE WORKING DAY	12

Non regular	21.00
Regular	78
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	TOTAL	PBA	NET PAY	SAVINGS CAPITAL	FINAL SC
														Uniforms / Food Charges/ Others					
1	Joyce Dino	REGULAR	11	1	12	11	168.58	1,854.34	198.68	198.68	-		2,053.02		2,053.02	2,781.52	4,834.54		4,834.54
2	Ronald Glenn Biarcal	REGULAR	11	1	12	11	168.58	1,854.34	198.68	198.68	-		2,053.02		2,053.02	463.59	2,516.61		2,516.61
3	Anna Marie Sosa	REGULAR	11	1	12	11	168.58	1,854.34	198.68	198.68	-		2,053.02		2,053.02	463.59	2,516.61		2,516.61
4	Angelo Sanchez	REGULAR	12	1	12	12	168.58	2,022.92	216.74	216.74	-		2,239.66		2,239.66	505.73	2,745.39		2,745.39
5	Benzen Cahilig	REGULAR	11	1	12	11	168.58	1,854.34	198.68	198.68	-		2,053.02		2,053.02		2,053.02		2,053.02
6	Nancy Pantoja	REGULAR	11	1	12	11	168.58	1,854.34	198.68	198.68	-		2,053.02		2,053.02		2,053.02		2,053.02
7	Christian Briones	REGULAR	11	1	12	11	168.58	1,854.34	198.68	198.68	-		2,053.02		2,053.02		2,053.02		2,053.02
8	Management	SPECIAL	12	1	12	12	168.58	2,022.92	-	-	-	350.00	2,372.92		2,372.92		2,372.92		2,372.92
9	Ruel Hayagan	CONTRACTUAL	10	1	12	10	168.58	1,685.77	-	-	51.61		1,737.37		1,737.37		1,737.37		1,737.37
10	Mark Joseph Atienza	CONTRACTUAL	11	1	12	11	168.58	1,854.34	-	-	56.77		1,911.11		1,911.11		1,911.11		1,911.11
11					0	0	-	-	-	-	-		-		-		-		-
12					0	0	-	-	-	-	-		-		-		-		-
13					0	0	-	-	-	-	-		-		-		-		-
							-	-	-	-	-		-		-		-		-
			111.00	10.00	120.00			18,712.02	1,517.19	1,408.82	108.37	350.00	20,579.21	-	20,579.21	4,214.42	24,793.63	-	24,793.63

PREPARED BY

CHECKED BY

APPROVED BY

22,420.71

Anna Marie Sosa
MT Bookkeeper

Alvin C. Cruz
Accountant