

THE OLD SPAGHETTI HOUSE - OUTLET
SERVICE CHARGE COMPUTATION
Period:Jun 16-31

Total Service Charge	21,916.51
Fixed Earn 2	350.00
Remaining	21,566.51
Divide: Complete SC Share	120.00
Rate per Day	179.72

note: un regular employees ilagay VI at absent date

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

Non regular	22.50
Regular	78
Special	12.00

	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	10	1	12	10	179.72	1,797.21	160.47	160.47	-		1,957.67		1,957.67	2,695.81	4,653.49		4,653.49
2	Ronald Glenn Biarcas	REGULAR	11	1	12	11	179.72	1,976.93	176.51	163.90	-		2,140.83		2,140.83	494.23	2,635.07		2,635.07
3	Anna Marie Sosa	REGULAR	12	1	12	12	179.72	2,156.65	192.56	192.56	-		2,349.21		2,349.21	539.16	2,888.37		2,888.37
4	Angelo Sanchez	REGULAR	12	1	12	12	179.72	2,156.65	192.56	185.68	-		2,342.33		2,342.33	539.16	2,881.49		2,881.49
5	Benzen Cahilig	REGULAR	11	1	12	11	179.72	1,976.93	176.51	176.51	-		2,153.44		2,153.44		2,153.44		2,153.44
6	Nancy Pantoja	REGULAR	12	1	12	12	179.72	2,156.65	192.56	192.56	-		2,349.21		2,349.21		2,349.21		2,349.21
7	Christian Briones	REGULAR	10	1	12	10	179.72	1,797.21	160.47	160.47	-		1,957.67		1,957.67		1,957.67		1,957.67
8	Management	SPECIAL	12	1	12	12	179.72	2,156.65	-	-	-	350.00	2,506.65		2,506.65		2,506.65		2,506.65
9	Ruel Hayagan	CONTRACTUAL	11	1	12	11	179.72	1,976.93	-	-	56.60		2,033.53		2,033.53		2,033.53		2,033.53
10	Mark Joseph Atienza	CONTRACTUAL	11.5	1	12	11.5	179.72	2,066.79	-	-	59.17		2,125.96		2,125.96		2,125.96		2,125.96
11					0	0	-	-	-	-	-		-		-		-		-
12					0	0	-	-	-	-	-		-		-		-		-
13					0	0	-	-	-	-	-		-		-		-		-
							-	-	-	-	-		-		-		-		-
			112.50	10.00	120.00			20,218.60	1,347.91	1,232.14	115.76	350.00	21,916.51	-	21,916.51	4,268.37	26,184.88	-	26,184.88

PREPARED BY

CHECKED BY

APPROVED BY

23,678.23

Anna Marie Sosa
MT Bookkeeper

Alvin C. Cruz
Accountant