

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

Total Service Charge	21,552.97
Fixed Earn 2	350.00
Remaining	21,202.97
Divide: Complete SC Share	130.00
Rate per Day	163.10

REGULAR	7
PROBATIONARY	0
CONTRACTUAL	2
SPECIAL	1
COMPLETE WORKING DAY	13

Non regular	20.00
Regular	89.5
Special	13.00

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	13	1	13	13	163.10	2,120.30	174.75	174.75	-		2,295.05		2,295.05	3,180.45	5,475.49		5,475.49
2	Ronald Glenn Biarcas	REGULAR	12.5	1	13	12.5	163.10	2,038.75	174.75	168.03	-		2,206.78		2,206.78	509.69	2,716.46		2,716.46
3	Anna Marie Sosa	REGULAR	13	1	13	13	163.10	2,120.30	174.75	174.75	-		2,295.05		2,295.05	530.07	2,825.12		2,825.12
4	Angelo Sanchez	REGULAR	13	1	13	13	163.10	2,120.30	174.75	174.75	-		2,295.05		2,295.05	530.07	2,825.12		2,825.12
5	Benzen Cahilig	REGULAR	13	1	13	13	163.10	2,120.30	174.75	174.75	-		2,295.05		2,295.05		2,295.05		2,295.05
6	Nancy Pantoja	REGULAR	12	1	13	12	163.10	1,957.20	174.75	161.31	-		2,118.50		2,118.50		2,118.50		2,118.50
7	Christian Briones	REGULAR	13	1	13	13	163.10	2,120.30	174.75	174.75	-		2,295.05		2,295.05		2,295.05		2,295.05
8	Management	SPECIAL	13	1	13	13	163.10	2,120.30	-	-	-	350.00	2,470.30		2,470.30		2,470.30		2,470.30
9	Ruel Hayagan	CONTRACTUAL	11	1	13	11	163.10	1,794.10	-	-	11.09		1,805.19		1,805.19		1,805.19		1,805.19
10	Mark Joseph Atienza	CONTRACTUAL	9	1	13	9	163.10	1,467.90	-	-	9.07		1,476.97		1,476.97		1,476.97		1,476.97
11					0	0	-	-	-	-	-		-		-		-		-
12					0	0	-	-	-	-	-		-		-		-		-
13					0	0	-	-	-	-	-		-		-		-		-
							-	-	-	-	-		-		-		-		-
			122.50	10.00	130.00			19,979.72	1,223.25	1,203.08	20.16	350.00	21,552.97	-	21,552.97	4,750.28	26,303.25	-	26,303.25

PREPARED BY

CHECKED BY

APPROVED BY

23,832.95

Anna Marie Sosa  
MT Bookkeeper

  
Alvin C. Cruz  
Accountant