

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

Total Service Charge	29,776.67
Fixed Earn 2	350.00
Remaining	29,426.67
Divide: Complete SC Share	140.00
Rate per Day	210.19

REGULAR	7
PROBATIONARY	0
CONTRACTUAL	2
SPECIAL	1
COMPLETE WORKING DAY	14

Non regular	25.50
Regular	94.5
Special	14.00

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	14	1	14	14	210.19	2,942.67	180.16	180.16	-		3,122.83		3,122.83	4,414.00	7,536.83		7,536.83
2	Ronald Glenn Biarcas	REGULAR	13	1	14	13	210.19	2,732.48	167.29	155.34	-		2,887.82		2,887.82	683.12	3,570.94		3,570.94
3	Anna Marie Sosa	REGULAR	14	1	14	14	210.19	2,942.67	180.16	180.16	-		3,122.83		3,122.83	735.67	3,858.50		3,858.50
4	Angelo Sanchez	REGULAR	13.5	1	14	13.5	210.19	2,837.57	173.73	167.52	-		3,005.10		3,005.10	709.39	3,714.49		3,714.49
5	Benzen Cahilig	REGULAR	13	1	14	13	210.19	2,732.48	167.29	167.29	-		2,899.77		2,899.77		2,899.77		2,899.77
6	Nancy Pantoja	REGULAR	14	1	14	14	210.19	2,942.67	180.16	180.16	-		3,122.83		3,122.83		3,122.83		3,122.83
7	Christian Briones	REGULAR	13	1	14	13	210.19	2,732.48	167.29	167.29	-		2,899.77		2,899.77		2,899.77		2,899.77
8	Management	SPECIAL	14	1	14	14	210.19	2,942.67	-	-	-	350.00	3,292.67		3,292.67		3,292.67		3,292.67
9	Ruel Hayagan	CONTRACTUAL	12.5	1	14	12.5	210.19	2,627.38	-	-	30.98		2,658.36		2,658.36		2,658.36		2,658.36
10	Mark Joseph Atienza	CONTRACTUAL	13	1	14	13	210.19	2,732.48	-	-	32.22		2,764.69		2,764.69		2,764.69		2,764.69
11					0	0	-	-	-	-	-		-		-		-		-
12					0	0	-	-	-	-	-		-		-		-		-
13					0	0	-	-	-	-	-		-		-		-		-
							-	-	-	-	-		-		-		-		-
			134.00	10.00	140.00			28,165.53	1,261.14	1,197.95	63.20	350.00	29,776.67	-	29,776.67	6,542.18	36,318.85	-	36,318.85

PREPARED BY

CHECKED BY

APPROVED BY

33,026.18

Anna Marie Sosa  
MT Bookkeeper

Alvin C. Cruz  
Accountant