

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

Total Service Charge	34,112.55
Fixed Earn 2	350.00
Remaining	33,762.55
Divide: Complete SC Share	130.00
Rate per Day	259.71

note: un regular employees ilagay vl at absent date

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

Non regular	21.00
Regular	89.5
Special	13.00

	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	13	1	13	13	259.71	3,376.26	241.16	241.16	-		3,617.42		3,617.42	5,064.38	8,681.80		8,681.80
2	Ronald Glenn Biarcas	REGULAR	13	1	13	13	259.71	3,376.26	241.16	241.16	-		3,617.42		3,617.42	844.06	4,461.48		4,461.48
3	Anna Marie Sosa	REGULAR	13	1	13	13	259.71	3,376.26	241.16	241.16	-		3,617.42		3,617.42	844.06	4,461.48		4,461.48
4	Angelo Sanchez	REGULAR	12.5	1	13	12.5	259.71	3,246.40	231.89	231.89	-		3,478.29		3,478.29	811.60	4,289.88		4,289.88
5	Benzen Cahilig	REGULAR	12	1	13	12	259.71	3,116.54	241.16	241.16	-		3,357.70		3,357.70		3,357.70		3,357.70
6	Nancy Pantoja	REGULAR	13	1	13	13	259.71	3,376.26	241.16	241.16	-		3,617.42		3,617.42		3,617.42		3,617.42
7	Christian Briones	REGULAR	13	1	13	13	259.71	3,376.26	241.16	241.16	-		3,617.42		3,617.42		3,617.42		3,617.42
8	Management	SPECIAL	13	1	13	13	259.71	3,376.26	-	-	-	350.00	3,726.26		3,726.26		3,726.26		3,726.26
9	Ruel Hayagan	CONTRACTUAL	11	1	13	11	259.71	2,856.83	-	-	4.86		2,861.69		2,861.69		2,861.69		2,861.69
10	Mark Joseph Atienza	CONTRACTUAL	10	1	13	10	259.71	2,597.12	-	-	4.42		2,601.54		2,601.54		2,601.54		2,601.54
11					0	0	-	-	-	-	-		-		-		-		-
12					0	0	-	-	-	-	-		-		-		-		-
13					0	0	-	-	-	-	-		-		-		-		-
							-	-	-	-	-		-		-		-		-
			123.50	10.00	130.00			32,074.43	1,688.13	1,678.85	9.28	350.00	34,112.55	-	34,112.55	7,564.11	41,676.66	-	41,676.66

PREPARED BY

CHECKED BY

APPROVED BY

37,950.41

Anna Marie Sosa
MT Bookkeeper

Alvin C. Cruz
Accountant