

THE OLD SPAGHETTI HOUSE - OUTLET

SERVICE CHARGE COMPUTATION

Period: October 1-15,2018

REGULAR	5
PROBATIONARY	0
CONTRACTUAL	4
SPECIAL	1
COMPLETE WORKING DAY	13

Total Service Charge	23,637.14
Fixed Earn 2	350.00
Remaining	23,287.14
Divide: Complete SC Share	130.00
Rate per Day	179.13

note: un regular employees ilagay vl at absent date

Non regular	52.00
Regular	58
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	TOTAL	PBA	NET PAY	SAVINGS CAPITAL	FINAL SC
														Uniforms / Food Charges/ Others					
1	Joyce Dino	REGULAR	10	1	13	10	179.13	1,791.32	250.78	192.91	-		1,984.23		1,984.23	2,686.98	4,671.21		4,671.21
2	Ronald Glenn Biarcal	REGULAR	12	1	13	12	179.13	2,149.58	250.78	231.49	-		2,381.08		2,381.08	537.40	2,918.47		2,918.47
3	Anna Marie Sosa	REGULAR	12	1	13	12	179.13	2,149.58	250.78	231.49	-		2,381.08		2,381.08	537.40	2,918.47		2,918.47
4	Angelo Sanchez	REGULAR	12	1	13	12	179.13	2,149.58	250.78	231.49	-		2,381.08		2,381.08	537.40	2,918.47		2,918.47
5	Benzen Cahilig	CONTRACTUAL	13	1	13	13	179.13	2,328.71	-	-	33.76		2,362.47		2,362.47		2,362.47		2,362.47
6	Nancy Pantoja	CONTRACTUAL	13	1	13	13	179.13	2,328.71	-	-	33.76		2,362.47		2,362.47		2,362.47		2,362.47
7	Christian Briones	REGULAR	12	1	13	12	179.13	2,149.58	250.78	231.49	-		2,381.08		2,381.08		2,381.08		2,381.08
8	Management	SPECIAL	13	1	13	13	179.13	2,328.71	-	-	-	350.00	2,678.71		2,678.71		2,678.71		2,678.71
9	Ruel Hayagan	CONTRACTUAL	13	1	13	13	179.13	2,328.71	-	-	33.76		2,362.47		2,362.47		2,362.47		2,362.47
10	Mark Joseph Atienza	CONTRACTUAL	13	1	13	13	179.13	2,328.71	-	-	33.76		2,362.47		2,362.47		2,362.47		2,362.47
11					0	0	-	-	-	-	-		-		-		-		-
12					0	0	-	-	-	-	-		-		-		-		-
13					0	0	-	-	-	-	-		-		-		-		-
							-	-	-	-	-		-		-		-		
			123.00	10.00	130.00			22,033.22	1,253.92	1,118.89	135.04	350.00	23,637.14	-	23,637.14	4,299.16	27,936.30	-	27,936.30

PREPARED BY

CHECKED BY

APPROVED BY

25,257.59

Anna Marie Sosa
MT Bookkeeper

Alvin C. Cruz
Accountant