

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

Total Service Charge	21,022.32
Fixed Earn 2	350.00
Remaining	20,672.32
Divide: Complete SC Share	110.00
Rate per Day	187.93

REGULAR	7
PROBATIONARY	0
CONTRACTUAL	2
SPECIAL	1
COMPLETE WORKING DAY	11

Non regular	21.00
Regular	74
Special	11.00

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	10.5	1	11	10.5	187.93	1,973.27	102.51	102.51	-		2,075.77		2,075.77	2,959.90	5,035.68		5,035.68
2	Ronald Glenn Biarcas	REGULAR	10.5	1	11	10.5	187.93	1,973.27	102.51	102.51	-		2,075.77		2,075.77	493.32	2,569.09		2,569.09
3	Anna Marie Sosa	REGULAR	10	1	11	10	187.93	1,879.30	97.63	97.63	-		1,976.93		1,976.93	469.83	2,446.75		2,446.75
4	Angelo Sanchez	REGULAR	11	1	11	11	187.93	2,067.23	107.39	107.39	-		2,174.62		2,174.62	516.81	2,691.43		2,691.43
5	Benzen Cahilig	REGULAR	11	1	11	11	187.93	2,067.23	107.39	107.39	-		2,174.62		2,174.62		2,174.62		2,174.62
6	Nancy Pantoja	REGULAR	11	1	11	11	187.93	2,067.23	107.39	107.39	-		2,174.62		2,174.62		2,174.62		2,174.62
7	Christian Briones	REGULAR	10	1	11	10	187.93	1,879.30	107.39	97.63	-		1,976.93		1,976.93		1,976.93		1,976.93
8	Management	SPECIAL	11	1	11	11	187.93	2,067.23	-	-	-	350.00	2,417.23		2,417.23		2,417.23		2,417.23
9	Ruel Hayagan	CONTRACTUAL	10	1	11	10	187.93	1,879.30	-	-	13.95		1,893.25		1,893.25		1,893.25		1,893.25
10	Mark Joseph Atienza	CONTRACTUAL	11	1	11	11	187.93	2,067.23	-	-	15.34		2,082.57		2,082.57		2,082.57		2,082.57
11					0	0	-	-	-	-	-		-		-		-		-
12					0	0	-	-	-	-	-		-		-		-		-
13					0	0	-	-	-	-	-		-		-		-		-
							-	-	-	-	-		-		-		-		-
			106.00	10.00	110.00			19,920.60	751.72	722.43	29.29	350.00	21,022.32	-	21,022.32	4,439.85	25,462.17	-	25,462.17

PREPARED BY

CHECKED BY

APPROVED BY

23,044.94

Anna Marie Sosa
MT Bookkeeper

Alvin C. Cruz
Accountant