

THE OLD SPAGHETTI HOUSE - OUTLET
SERVICE CHARGE COMPUTATION
Period: January 16-31,2019

Total Service Charge	25,566.14
Fixed Earn 2	350.00
Remaining	25,216.14
Divide: Complete SC Share	140.00
Rate per Day	180.12

note: un regular employees ilagay vi at absent date

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

Non regular	22.00
Regular	94.5
Special	14.00

	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	13.5	1	14	13.5	180.12	2,431.56	244.44	244.44	-		2,676.00		2,676.00	3,647.33	6,323.33		6,323.33
2	Ronald Glenn Biarcal	REGULAR	14	1	14	14	180.12	2,521.61	244.44	244.44	-		2,766.06		2,766.06	630.40	3,396.46		3,396.46
3	Anna Marie Sosa	REGULAR	13	1	14	13	180.12	2,341.50	244.44	226.98	-		2,568.48		2,568.48	585.37	3,153.86		3,153.86
4	Angelo Sanchez	REGULAR	13	1	14	13	180.12	2,341.50	244.44	226.98	-		2,568.48		2,568.48	585.37	3,153.86		3,153.86
5	Benzen Cahilig	REGULAR	14	1	14	14	180.12	2,521.61	244.44	244.44	-		2,766.06		2,766.06		2,766.06		2,766.06
6	Nancy Pantoja	REGULAR	14	1	14	14	180.12	2,521.61	244.44	244.44	-		2,766.06		2,766.06		2,766.06		2,766.06
7	Christian Briones	REGULAR	13	1	14	13	180.12	2,341.50	244.44	244.44	-		2,585.94		2,585.94		2,585.94		2,585.94
8	Management	SPECIAL	14	1	14	14	180.12	2,521.61	-	-	-	350.00	2,871.61		2,871.61		2,871.61		2,871.61
9	Ruel Hayagan	CONTRACTUAL	12	1	14	12	180.12	2,161.38	-	-	19.05		2,180.43		2,180.43		2,180.43		2,180.43
10	Mark Joseph Atienza	CONTRACTUAL	10	1	14	10	180.12	1,801.15	-	-	15.87		1,817.03		1,817.03		1,817.03		1,817.03
11					0	0	-	-	-	-	-		-		-		-		-
12					0	0	-	-	-	-	-		-		-		-		-
13					0	0	-	-	-	-	-		-		-		-		-
							-	-	-	-	-		-		-		-		-
			130.50	10.00	140.00			23,505.04	1,711.09	1,676.17	34.92	350.00	25,566.14	-	25,566.14	5,448.49	31,014.62	-	31,014.62

PREPARED BY

CHECKED BY

APPROVED BY

28,143.01

Anna Marie Sosa
MT Bookkeeper


Alvin C. Cruz
Accountant