

Abraham Holdings, Inc.
Payroll Register Earnings Report
ATTENDANCE PERIOD : 07/01/2019 - 07/31/2019
PAYROLL PERIOD : 08/01/2019 - 08/31/2019

EMP. NO.	EMPLOYEE NAME	Basic Pay	E-COLA	E-COLA Adjustme nt	Laundry Allowanc e	Medicine Allowanc e	MEDICIN E ALLO WANCE RETRO	Other All owance	Regular Overtime	Regular Overtime Night	Rest Day Overtime	Rest Day Overtime Diff erential	Rice Allo wance	RICE AL LOWANCE RETRO	Salary A djustmen t	Service A llowance	Tempora ry Allowa nce	TOTAL
																		-28,371.00
																		-39,337.00
																		-26,991.00
																		-17,284.10
																		-18,861.09
																		-31,088.00
																		-42,700.00
																		-20,000.00
																		-26,905.00
																		-17,254.15
																		-17,015.00
																		-26,991.00
																		-17,830.41
																		-17,015.00
																		-62,912.00
																		-85,728.00
																		-26,991.00
																		-17,748.15
																		-17,698.78
																		-19,609.92
																		-32,952.60
																		42,733.00
																		70,509.00
																		-28,650.60
																		36,440.00
																		-103,248.00
																		-18,719.96
																		-18,764.16
																		-26,991.00
																		17,015.00

Prepared By:

Checked By:

Approved By:

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EMP. NO.	EMPLOYEE NAME	TOTAL PAY
A PHP Error was encountered	-	55,231.00
Severity: Notice	-	100,000.00
A PHP Error was encountered	-	0
Message: Object of class stdClass could not be converted to int	-	25,294.86
Severity: Notice	-	20,046.19
Filename: templates/payroll_earning_deduction.php	-	38,384.00
Message: Object of class stdClass could not be converted to int	-	30,591.00
Line Number: 97	-	19,171.91
Filename: templates/payroll_earning_deduction.php	-	18,590.25
Line Number: 97	-	22,682.24
	-	28,519.68
	-	23,214.00
	-	17,580.50
	-	194,399.00
	-	26,230.00
	-	29,729.92
	-	22,811.00
	-	28,422.29
	-	24,096.61
	-	35,191.00
	-	18,629.61
	-	18,911.00
	-	21,494.40
	-	24,681.73
	-	33,650.60
	-	24,088.00
	-	15,505.00
	-	32,986.33
	-	37,991.00
	-	34,188.20
	-	36,291.40

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EMP. NO.	EMPLOYEE NAME																
A PHP Error was encountered																	
Severity: Notice	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-32,991.00
A PHP Error was encountered																	
Message: Object of class stdClass could not be converted to int	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-18,342.44
Severity: Notice	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22,911.00
Filename: templates/payroll_earning_deduction.php	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-21,966.29
Message: Object of class stdClass could not be converted to int	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-20,541.46
Line Number: 97	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-21,008.59
Filename: templates/payroll_earning_deduction.php	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-26,991.00
Line Number: 97	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-29,991.00
Line Number: 97																	
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-35,891.00
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-41,406.59
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-26,991.00
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-18,911.00
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-18,387.57
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-26,991.00
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-34,235.33
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-19,160.64
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-26,039.00
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-26,991.00
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-66,259.00
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-16,765.00
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-33,651.00
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	38,696.00
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-40,000.00
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-20,033.80
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-64,650.00
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-39,109.00
Grand Total	2,610,274.00	32,437.09	18.74	20,924.29	38,226.92	7.19	11,087.00	48,497.94	32.41	8,797.10	139.46	131,229.73	71.88	717.60	6,444.00	44,509.00	2,953,414.35

Prepared By:

Checked By:

Approved By: