

A PHP Error was encountered

Severity: Notice

Message: Undefined index: Basic Pay

Filename: templates/payroll_earning_deduction.php

Line Number: 7

A PHP Error was encountered

Severity: Notice

Message: Undefined index: Rice Allowance

Filename: templates/payroll_earning_deduction.php

Line Number: 7

A PHP Error was encountered

Severity: Notice

Message: Undefined index: Laundry Allowance

Filename: templates/payroll_earning_deduction.php

Line Number: 7

A PHP Error was encountered

Severity: Notice

Message: Undefined index: Medicine Allowance

Filename: templates/payroll_earning_deduction.php

Line Number: 7

A PHP Error was encountered

Prepared By: Severity: Notice	Checked By:	Approved By:
Message: Undefined index: E-COLA		
Filename: templates/payroll_earning_deduction.php		
Line Number: 7		

A PHP Error was encountered

Severity: Notice

Message: Undefined index: Regular Overtime

Filename: templates/payroll_earning_deduction.php

Line Number: 7

A PHP Error was encountered

Severity: Notice

Message: Undefined index: Temporary Allowance

Filename: templates/payroll_earning_deduction.php

Line Number: 7

A PHP Error was encountered

Severity: Notice

Message: Undefined index: Service Allowance 2

Filename: templates/payroll_earning_deduction.php

Line Number: 7

A PHP Error was encountered

Severity: Notice

Message: Undefined index: Other Allowance

Filename: templates/payroll_earning_deduction.php

Line Number: 7

A PHP Error was encountered

Severity: Notice		
Prepared By:	Checked By:	Approved By:
Message: Undefined index: Rest Day Overtime		
Filename: templates/payroll_earning_deduction.php		
Line Number: 7		

A PHP Error was encountered

Severity: Notice

Message: Undefined index: Regular Overtime Night Differential

Filename: templates/payroll_earning_deduction.php

Line Number: 7

A PHP Error was encountered

Severity: Notice

Message: Undefined index: Rest Day Overtime Excess

Filename: templates/payroll_earning_deduction.php

Line Number: 7

A PHP Error was encountered

Severity: Notice

Message: Undefined index: Salary Adjustment

Filename: templates/payroll_earning_deduction.php

Line Number: 7

A PHP Error was encountered

Severity: Notice

Message: Undefined index: E-COLA Adjustment

Filename: templates/payroll_earning_deduction.php

Line Number: 7

A PHP Error was encountered

Severity: Notice

Message: Undefined index: RICE ALLOWANCE RETRO

Prepared By:

Checked By:

Approved By:

Filename: templates/payroll_earning_deduction.php

Line Number: 7

A PHP Error was encountered

Severity: Notice

Message: Undefined index: MEDICINE ALLOWANCE RETRO

Filename: templates/payroll_earning_deduction.php

Line Number: 7

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 Adjustment	Laundry Allowance	Medicine Allowance	MEDICINE ALLOWANCE RETRO	Other Allowance	All Regular Overtime	Regular Overtime Night Differential	Rest Day Overtime	Rest Day Overtime Excess	Rice Allowance	ALOWANCE RETRO	Salary Adjustment	Service Allowance	Temporary Allowance	TOTAL
33176	ABULENCIA, AMYRA	24,000.00	391.00	-	300.00	800.00	-	-	540.00	-	840.00	-	1,500.00	-	-	-	-	-28,371.00
33333	ABULENCIA, ARAIA	32,516.00	391.00	-	300.00	-	-	4,150.00	480.00	-	-	-	1,500.00	-	-	-	-	-39,337.00
30991	ALICANTE, LISSA	24,000.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	-	-26,991.00
33525	ALLUNAR, PEACHY ANN	14,974.00	391.00	-	150.00	-	-	-	269.10	-	-	-	1,500.00	-	-	-	-	-17,284.10
33268	AMOSCO, SHAIRA	16,602.00	261.00	-	150.00	-	-	-	348.09	-	-	-	1,500.00	-	-	-	-	-18,861.09
33353	AQUINO, CHRISTIAN CENON	25,497.00	261.00	-	300.00	800.00	-	-	1,770.00	-	960.00	-	1,500.00	-	-	-	-	-31,088.00
33396	BAGUI, MARIA LUZ	39,839.00	261.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	-	-42,700.00
32929	BATALLER, LORENA	17,959.00	391.00	-	150.00	-	-	-	-	-	-	-	1,500.00	-	-	-	-	-20,000.00
32803	BAUTISTA, LAURA	24,000.00	379.76	-	291.37	777.00	-	-	-	-	-	-	1,456.87	-	-	-	-	-26,905.00
33662	BELMONTE, JESSICA	14,974.00	372.26	-	-	-	-	-	574.98	-	-	-	1,332.91	-	-	-	-	-17,254.15
33116	BORJA, JAY CHRISTIAN	14,974.00	391.00	-	150.00	-	-	-	-	-	-	-	1,500.00	-	-	-	-	-17,015.00
32779	BRIONES, MARILOU	24,000.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	-	-26,991.00
33019	BUSCANO, WILBERT	14,974.00	391.00	18.74	-	150.00	7.19	-	-	-	-	-	1,500.00	71.88	717.60	-	-	-17,830.41
33432	CAMACHO, KRISTIA	14,974.00	391.00	-	150.00	-	-	-	-	-	-	-	1,500.00	-	-	-	-	-17,015.00
00108	CARMEN, MA RITA	59,921.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	-	-62,912.00
00117	CASUL, DOLORES	82,737.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	-	-85,728.00
33059	CATAN, DAVE	24,000.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	-	-26,991.00
33656	CHAVEZ, KIER	14,974.00	391.00	-	-	-	-	-	982.22	0.93	-	-	1,400.00	-	-	-	-	-17,748.15
33655	CORTEZ, BRYAN	14,974.00	391.00	-	-	-	-	-	933.78	-	-	-	1,400.00	-	-	-	-	-17,698.78
33018	DELA CRUZ, SHARMAINE	16,770.00	353.52	-	226.04	-	-	-	904.13	-	-	-	1,356.23	-	-	-	-	-19,609.92
DOMSEL																		
32576	DIEGO, MARY JANE ROXAN	29,100.00	391.00	-	300.00	800.00	-	-	861.60	-	-	-	1,500.00	-	-	-	-	-32,952.60
00812	DIVINA, JOCELYN	36,742.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	3,000.00	-42,733.00
32856	DUPON, EDGARDO	67,009.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	509.00	-50,000.00

32948	EDANIOL, EUNICE	24,000.00	391.00	-	300.00	800.00	-	-	1,659.60	-	-	-	1,500.00	-	-	-	-28,650.60
01988	EJUDO, REINO	28,449.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	5,000.00 36,440.00
00273	ELISCUPIDES, ROWENA	100,257.0 0	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	-103,248.0 0
33378	ERMITA, SEMAYA	15,104.00	261.00	-	150.00	-	-	-	1,701.01	3.95	-	-	1,500.00	-	-	-	-18,719.96
33252	ESMERALDA, MYLINE JOY	14,974.00	391.00	-	150.00	-	-	-	1,749.16	-	-	-	1,500.00	-	-	-	-18,764.16
32858	ESPINA, RANDOLPH	24,000.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	-26,991.00
32747	ESTRELLA, SERGIO JR	14,974.00	391.00	-	150.00	-	-	-	-	-	-	-	1,500.00	-	-	-	-17,015.00

Prepared By:

Checked By:

Approved By:

EMP. NO.	Basic Pay														EMPLOYEE NAME			
A PHP Error was encountered.																		
01688	EVANGELISTA,	47,240.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	5,000.00	55,231.00
Severity: Notice																		
A PHP Error was encountered.																		
07139	MARIA BELLA	17,139.00	261.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	-	-100,000.00
Severity: Notice																		
Message: Object of class stdClass could not be converted to int																		
00451	FELIPE	10,105.00	-	-	500.00	-	-	-	8,489.86	-	-	-	200.00	-	-	-	-	-25,294.86
Severity: Notice																		
Filename: templates/payroll_earning_deduction.php																		
Message: Object of class stdClass could not be converted to int																		
00451	FLORENCIO	30,523.00	391.00	-	300.00	800.00	-	-	1,135.19	-	-	-	1,500.00	-	-	-	-	-20,046.19
Severity: Notice																		
00451	GARCES,	30,523.00	391.00	-	300.00	800.00	-	-	870.00	-	-	-	1,500.00	-	-	-	-	-4,000.00
Severity: Notice																		
Filename: templates/payroll_earning_deduction.php																		
32337	GARCIA, JHOANNA	27,000.00	391.00	-	300.00	800.00	-	-	600.00	-	-	-	1,500.00	-	-	-	-	-30,591.00
Severity: Notice																		
33429	GARCIA,	16,614.00	261.00	-	150.00	-	-	-	646.91	-	-	-	1,500.00	-	-	-	-	-19,171.91
Severity: Notice																		
Line Number: 94																		
32677	ROEBELYN	16,471.00	405.99	-	155.75	-	-	-	-	-	-	-	1,557.51	-	-	-	-	-18,590.25
Severity: Notice																		
33105	GEMILLAN, FELIX	16,770.00	391.00	-	250.00	-	-	-	2,360.79	-	1,410.45	-	1,500.00	-	-	-	-	-22,682.24
Severity: Notice																		
32712	GETUBIG, ELY	25,500.00	394.75	-	302.88	807.67	-	-	-	-	-	-	1,514.38	-	-	-	-	-28,519.68
Severity: Notice																		
Line Number: 94																		
00786	GONZALES, CHRISTIAN	19,145.00	391.00	-	250.00	-	-	1,928.00	-	-	-	-	1,500.00	-	-	-	-	-23,214.00
Severity: Notice																		
33430	HAGEY, MYLENE	15,104.00	261.00	-	150.00	-	-	-	565.50	-	-	-	1,500.00	-	-	-	-	-17,580.50
Severity: Notice																		
10012	JAEN, MARIA	191,408.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	-	-194,399.00
Severity: Notice																		
31091	BERNADETTE	24,089.00	391.00	-	250.00	-	-	-	-	-	-	-	1,500.00	-	-	-	-	-26,230.00
Severity: Notice																		
32959	KOE, ERLINDA	27,671.00	376.01	-	240.42	-	-	-	-	-	-	-	1,442.49	-	-	-	-	-29,729.92
Severity: Notice																		
33485	LADAGA, DON	20,670.00	391.00	-	250.00	-	-	-	-	-	-	-	1,500.00	-	-	-	-	-22,811.00
Severity: Notice																		
32878	LAPERA, NORMAN	22,834.00	391.00	-	250.00	-	-	-	447.29	-	-	-	1,500.00	-	-	-	-	-3,000.00
Severity: Notice																		
33464	LESLIE, MARIELOU	20,859.00	391.00	-	250.00	-	-	-	1,083.35	13.26	-	-	1,500.00	-	-	-	-	-24,096.61
Severity: Notice																		
02115	LOPEZ, OLIVER	32,200.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	-	-35,191.00
Severity: Notice																		
33521	LOPEZ, PAOLO	14,974.00	391.00	-	150.00	-	-	-	1,614.61	-	-	-	1,500.00	-	-	-	-	-18,629.61
Severity: Notice																		
32958	MAGYAWA, ARNOLD	16,770.00	391.00	-	250.00	-	-	-	-	-	-	-	1,500.00	-	-	-	-	-18,911.00
Severity: Notice																		
01590	MALDOS, DANNICA ROSE	19,456.00	372.26	-	238.02	-	-	-	-	-	-	-	1,428.12	-	-	-	-	-21,494.40
Severity: Notice																		
32633	MARAVILLAS, DARRELL	17,219.00	372.26	-	142.81	-	-	-	4,507.61	14.27	858.20	139.46	1,428.12	-	-	-	-	-24

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													
A PHP Error was encountered.														
00377	PRESBITERO, EDEN	30,000.00	391.00	-	300.00	800.00	-	-	-	-	-	1,500.00	-	-32,991.00
A PHP Error was encountered.														
00377	MICHELLE	27,000.00	391.00	-	300.00	800.00	-	-	1,974.00	-	-	1,500.00	-	3,500.0035,465.00
Message: Object of class stdClass could not be converted to int														
00377	JORGE DAINE	43,600.00	391.00	-	300.00	800.00	-	-	-	-	-	1,500.00	-	-48,591.00
Message: Object of class stdClass could not be converted to int														
00377	JENNIFER	16,770.00	391.00	-	150.00	-	-	-	995.27	-	332.17	1,500.00	-	-18,342.44
Line Number: 94														
00377	RAMOS, IAN	16,770.00	391.00	-	250.00	-	-	-	-	-	-	1,500.00	-	-2,000.0022,911.00
Message: Object of class stdClass could not be converted to int														
33212	RAMOS, ARTURO	16,770.00	391.00	-	250.00	-	-	-	1,740.96	-	1,314.33	1,500.00	-	-21,966.29
Line Number: 94														
33270	RAMOS, IAN	16,770.00	391.00	-	250.00	-	-	-	1,029.71	-	600.75	1,500.00	-	-20,541.46
Line Number: 94														
33217	REOMA, EVA MAE	16,770.00	391.00	-	250.00	-	-	-	1,105.05	-	992.54	1,500.00	-	-21,008.59
32766	RIBOT, MELVIN	24,000.00	391.00	-	300.00	800.00	-	-	-	-	-	1,500.00	-	-26,991.00
31202	RODRIGUEZ, MICHELLE	27,000.00	391.00	-	300.00	800.00	-	-	-	-	-	1,500.00	-	-29,991.00
00751	ROXAS, MARIA TERESA	44,500.00	391.00	-	300.00	800.00	-	-	-	-	-	1,500.00	-	-47,491.00
00426	RUMBAOA, FLORANTE	32,900.00	391.00	-	300.00	800.00	-	-	-	-	-	1,500.00	-	-35,891.00
33335	SALAZAR, ROGELIO	37,562.00	391.00	-	300.00	1,653.59	-	-	-	-	-	1,500.00	-	-41,406.59
93532	SAMBAJON, REMEDIOS	24,000.00	391.00	-	300.00	800.00	-	-	-	-	-	1,500.00	-	-26,991.00
31207	SAMORTIN, ANA MARIE JOY	16,770.00	391.00	-	250.00	-	-	-	-	-	-	1,500.00	-	-18,911.00
33411	SANTIAGO, CRUSITA	15,104.00	261.00	-	150.00	-	-	-	1,372.57	-	-	1,500.00	-	-18,387.57
33189	SANTOS, ANDREW MEDA FATIMA	24,000.00	391.00	-	300.00	800.00	-	-	-	-	-	1,500.00	-	-26,991.00
32568	SANTOS, ROLANDO	31,359.00	376.01	-	288.50	769.33	-	-	-	-	-	1,442.49	-	-34,235.33
31048	SEDAVA, NORBERTO	16,612.00	372.26	-	-	-	-	-	-	-	748.26	1,428.12	-	-19,160.64
33382	SELGA, YESTER	24,028.00	261.00	-	250.00	-	-	-	-	-	-	1,500.00	-	-26,039.00
32867	SUNGCANG, MERCY	24,000.00	391.00	-	300.00	800.00	-	-	-	-	-	1,500.00	-	-26,991.00
00636	SUNIGA, MA. LOURDES	56,824.00	391.00	-	300.00	800.00	-	-	-	-	-	1,500.00	-	-66,259.00
Prepared By: _____ Checked By: _____ Approved By: _____														
33551	TAGACTAC, MARELLA	14,974.00	391.00	-	-	-	-	-	-	-	-	1,400.00	-	-16,765.00
01193	TUPAZ, JOHNY	30,660.00	391.00	-	300.00	800.00	-	-	-	-	-	1,500.00	-	-33,651.00
30017	VERGARA, STANLEY	29,705.00	391.00	-	300.00	800.00	-	-	-	-	-	1,500.00	-	-6,000.0038,696.00
32956	WANYA, DARWIN	32,000.00	391.00	-	300.00	800.00	-	5,009.00	-	-	-	1,500.00	-	-40,000.00
33572	YAP, KAREN JERAMIE	16,614.00	261.00	-	150.00	-	-	-	1,508.80	-	-	1,500.00	-	-28,033.80

Run Date : 02:12:17am, 12/30/2019

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01028	ZAMORA, MELCHOR	61,659.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	-64,650.00
00837	ZULUETA, EDITA	36,118.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	-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: