

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 Adjustme nt	E-COLA Allowanc e	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 Excess	Rice Allo wance	ALLO WANCE RETRO	SALARY A djustmen t	Service A llowance	Tempora ry Allowa nce	TOTAL
33176	ABULENCIA, AMYRA			-			-	-					-		-	-	-	-28,371.00
33333	ABULENCIA, ARALIA			-			-						-		-	-	-	-39,337.00
30991	ALICANTE, LISSA			-			-	-	-				-		-	-	-	-26,991.00
33525	ALLUNAR, PEACHY ANN			-		-	-	-					-		-	-	-	-17,284.10
33268	AMOSCO, SHAIRA			-		-	-	-					-		-	-	-	-18,861.09
33353	AQUINO, CHRISTIAN CENON			-			-	-					-		-	-	-	-31,088.00
33396	BAGUI, MARIA LUZ			-			-	-	-				-		-	-	-	-42,700.00
32929	BATALLER, LORENA			-		-	-	-					-		-	-	-	-20,000.00
32803	BAUTISTA, LAURA			-			-	-	-				-		-	-	-	-26,905.00
33662	BELMONTE, JESSICA			-	-	-	-	-					-		-	-	-	-17,254.15
33116	BORJA, JAY CHRISTIAN			-		-	-	-	-				-		-	-	-	-17,015.00
32779	BRIONES, MARILOU			-			-	-	-				-		-	-	-	-26,991.00
33019	BUSCANO, WILBERT				-			-	-				-			-	-	-17,830.41
33432	CAMACHO, KRISTIA			-		-	-	-					-		-	-	-	-17,015.00
00108	CARMEN, MA RITA			-			-	-	-				-		-	-	-	-62,912.00
00117	CASUL, DOLORES			-			-	-	-				-		-	-	-	-85,728.00
33059	CATAN, DAVE			-			-	-	-				-		-	-	-	-26,991.00
33656	CHAVEZ, KIER			-	-	-	-	-					-		-	-	-	-17,748.15
33655	CORTEZ, BRYAN			-	-	-	-	-					-		-	-	-	-17,698.78
33018	DELA CRUZ, SHARMAINE DOMISEL			-		-	-	-					-		-	-	-	-19,609.92
32576	DIEGO, MARY JANE ROXAN			-			-	-					-		-	-	-	-32,952.60
00812	DIVINA, JOCELYN			-			-	-	-				-		-	-	-	42,733.00
32856	DUPO JR., EDGARDO			-			-	-	-				-		-	-	-	70,509.00
32948	EDANIOL, EUNICE			-			-	-					-		-	-	-	-28,650.60
01988	EJUDO, REINO			-			-	-	-				-		-	-	-	36,440.00
00273	ELISCUPIDES, ROWENA			-			-	-					-		-	-	-	103,248.00
33378	ERMITA, SEMAYA			-		-	-	-					-		-	-	-	-18,719.96
33252	ESMERALDA, MYLINE JOY			-		-	-	-					-		-	-	-	-18,764.16
32858	ESPINA,			-			-	-	-				-		-	-	-	-26,991.00

Prepared By:

Checked By:

Approved By:

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EMP. NO.	EMPLOYEE NAME	Base Pay	OT Pay	Com	Ret	Med	Dis	Life	Acc	Health	Dental	Other	Total
A PHP Error was encountered													
01000	EVANGELISTA, MARIA BELLA	-	-	-	-	-	-	-	-	-	-	-	55,231.00
A PHP Error was encountered													
00451	FELIPE FLORENCIO	-	-	-	-	-	-	-	-	-	-	-	-100,000.00
A PHP Error was encountered													
00451	GARCES, JHOANNA	-	-	-	-	-	-	-	-	-	-	-	0
A PHP Error was encountered													
00451	GARCIA, JHOANNA	-	-	-	-	-	-	-	-	-	-	-	-25,294.86
A PHP Error was encountered													
00451	GARCIA, JHOANNA	-	-	-	-	-	-	-	-	-	-	-	-20,046.19
A PHP Error was encountered													
00451	GARCIA, JHOANNA	-	-	-	-	-	-	-	-	-	-	-	38,384.00
A PHP Error was encountered													
00451	GARCIA, JHOANNA	-	-	-	-	-	-	-	-	-	-	-	-30,591.00
A PHP Error was encountered													
00451	GARCIA, JHOANNA	-	-	-	-	-	-	-	-	-	-	-	-19,171.91
A PHP Error was encountered													
00451	GARCIA, JHOANNA	-	-	-	-	-	-	-	-	-	-	-	-18,590.25
33105	GETUBIG, ELY	-	-	-	-	-	-	-	-	-	-	-	-22,682.24
32712	GONZALES, CHRISTIAN	-	-	-	-	-	-	-	-	-	-	-	-28,519.68
00786	HAGEY, MYLENE	-	-	-	-	-	-	-	-	-	-	-	-23,214.00
33430	JAEN, MARIA BERNADETTE	-	-	-	-	-	-	-	-	-	-	-	-17,580.50
10012	KOE, ERLINDA	-	-	-	-	-	-	-	-	-	-	-	-194,399.00
31091	LABAPIS, JOSHUA	-	-	-	-	-	-	-	-	-	-	-	-26,230.00
32959	LADAGA, DON DAVE MC LYNN	-	-	-	-	-	-	-	-	-	-	-	-29,729.92
33485	LAPERA, NORMAN	-	-	-	-	-	-	-	-	-	-	-	-22,811.00
32878	LESLIE, MARIELOU	-	-	-	-	-	-	-	-	-	-	-	28,422.29
33464	LOPEZ, OLIVER	-	-	-	-	-	-	-	-	-	-	-	-24,096.61
02115	LOPEZ, PAOLO	-	-	-	-	-	-	-	-	-	-	-	-35,191.00
33521	MAGYAWA, ARNOLD	-	-	-	-	-	-	-	-	-	-	-	-18,629.61
32958	MALDOS, DANNICA ROSE	-	-	-	-	-	-	-	-	-	-	-	-18,911.00
01590	MARAVILLAS, DARRELL	-	-	-	-	-	-	-	-	-	-	-	-21,494.40
32633	MELLEJOR, GABRIEL	-	-	-	-	-	-	-	-	-	-	-	-24,681.73
31286	MENDOZA, ALEXIS	-	-	-	-	-	-	-	-	-	-	-	33,650.60
93598	MERCADO, ELIZABETH	-	-	-	-	-	-	-	-	-	-	-	24,088.00
32118	MINA, JONATHAN	-	-	-	-	-	-	-	-	-	-	-	-15,505.00
33574	MOYA, ARIEL	-	-	-	-	-	-	-	-	-	-	-	-32,986.33
00336	NAGA, JOSEPHINE	-	-	-	-	-	-	-	-	-	-	-	-37,991.00
33028	PALMA, SHEILA	-	-	-	-	-	-	-	-	-	-	-	34,188.20
31284	PELEA, NERELYN	-	-	-	-	-	-	-	-	-	-	-	36,291.40

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Checked By:

Approved By:

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EMP. NO.	BASIS	PAY	EMPLOYEE NAME
00377	-	-	PRESBITERO,
	-	-	EDEN
Severity: Notice: 377	-	-	
A PHP Error was encountered	-	-	MICHELLE
Message: Object of class stdClass could not be converted to int	-	-	
Severity: Notice: 377	-	-	JORGE DAINE
Filename: templates/payroll_earning_deduction.php	-	-	
Message: Object of class stdClass could not be converted to int	-	-	JENNIFER
Line Number: 97	-	-	
Filename: templates/payroll_earning_deduction.php	-	-	RAMOS, ARTURO
33212	-	-	
Line Number: 97	-	-	
33270	-	-	RAMOS, IAN
	-	-	KELLY
33217	-	-	REOMA, EVA MAE
32766	-	-	RIBOT, MELVIN
31202	-	-	RODRIGUEZ,
	-	-	MICHELLE
00751	-	-	ROXAS, MARIA
	-	-	TERESA
00426	-	-	RUMBAOA,
	-	-	FLORANTE
33335	-	-	SALAZAR,
	-	-	ROGELIO
93532	-	-	SAMBAJON,
	-	-	REMEDIOS
31207	-	-	SAMORTIN, ANA
	-	-	MARIE JOY
33411	-	-	SANTIAGO,
	-	-	CRUSITA
33189	-	-	SANTOS,
	-	-	ANDREW MEDA
	-	-	FATIMA
32568	-	-	SANTOS,
	-	-	ROLANDO
31048	-	-	SEDAVA,
	-	-	NORBERTO
33382	-	-	SELGA, YESTER
32867	-	-	SUNGCANG,
	-	-	MERCY
00636	-	-	SUNIGA, MA.
Prepared By:	Checked By:	Approved By:	LOURDES
33551	-	-	TAGACTAC,
	-	-	MARELLA
01193	-	-	TUPAZ, JOHNY
30017	-	-	VERGARA,
	-	-	STANLEY
32956	-	-	WANYA, DARWIN
33572	-	-	YAP, KAREN
	-	-	JERAMIE

Page : 4 of 4
 Date : 03/20/2019

01028	ZAMORA,	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-64,650.00	
	MELCHOR																	
00837	ZULUETA, EDITA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-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: