

PAYROLL SUMMARY - 2026-06-07 to 2026-06-13

E.ID	NAME	DEPT	RATE	BASIC PAY	OVERTIME	HOLIDAYS	EARNINGS	DEDUCTS	CONTRIBS	GROSS PAY	GROSS DED	NET PAY
778001	BATUTO, ANGELICA	Admin	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778002	GERA, EVELYN	Eggroom Department	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778003	DESCATIAR, JUPITER	Eggroom Department	524.00	0.00	0.00	524.00	0.00	0.00	0.00	524.00	0.00	524.00
778004	YSULAN, NELSON	Eggroom Department	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778005	MAURILLO, LIONEL	Reliever	504.00	0.00	0.00	504.00	0.00	0.00	0.00	504.00	0.00	504.00
778006	CAPUS, MYRNA	Eggroom Department	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778007	DEO, JONATHAN	Eggroom Department	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778008	GIDACAN, JERAMIEH	Feedmill Department	515.00	0.00	0.00	515.00	0.00	0.00	0.00	515.00	0.00	515.00
778010	SEAS, ROQUE	Feedmill Department	515.00	0.00	0.00	515.00	0.00	0.00	0.00	515.00	0.00	515.00
778011	LAYAOG, FRANCIS	Eggroom Department	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778012	LAYOS, REYNALDO	Feeding Attendant	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778013	MARTUS, IAN	Egg Collectors	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778014	DESABILLE, ARIEL	Feeding Attendant	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778015	ABELLO, VICENTE	Feeding Attendant	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778016	PASILAN, JASON	Feedmill Department	510.00	0.00	0.00	510.00	0.00	0.00	0.00	510.00	0.00	510.00

E.ID	NAME	DEPT	RATE	BASIC PAY	OVERTIME	HOLIDAYS	EARNINGS	DEDUCTS	CONTRIBS	GROSS PAY	GROSS DED	NET PAY
778017	BULA, JOSE	Reliever	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778018	GIDACAN, JULIETO	Egg Collectors	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778019	ILUSTRISIMO, MATEO	Feeding Attendant	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778020	MARFA, MICHAEL	Growing Attendant	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778021	BARGAMENTO, GARCIANO	Feeding Attendant	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778022	ILUSTRISIMO, RANDY	Farm Operations Department	515.00	0.00	0.00	515.00	0.00	0.00	0.00	515.00	0.00	515.00
778023	ALOB, GLENDON	Farm Operations Department	554.00	0.00	0.00	554.00	0.00	0.00	0.00	554.00	0.00	554.00
778024	GIDACAN, JAY	Feeding Attendant	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778025	GERA, JULITA	Feeding Attendant	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778026	GIDUCOS, SANNY	Growing Attendant	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778027	ALOJACIN, GLEN	Feeding Attendant	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778028	BAAN, TERESITA	Feeding Attendant	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778029	BAYON- ON, TERESITA	Feeding Attendant	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778030	MANSUETO, FLORES	Growing Attendant	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00

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778031	SEAS, RICKY	Farm Support Department	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778032	MARFA, ANTHODY	Egg Collectors	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778033	BATAYOLA, QUIRINO	Growing Attendant	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778034	YSULAN, SANTOS	Eggroom Department	510.00	0.00	0.00	510.00	0.00	0.00	0.00	510.00	0.00	510.00
778035	LAYOS, DANTE	Eggroom Department	500.00	3,000.00	0.00	500.00	0.00	0.00	0.00	3,500.00	217.71	3,282.29
778036	ALMONIA, LARRYMAR	Feedmill Department	510.00	0.00	0.00	510.00	0.00	0.00	0.00	510.00	0.00	510.00
778037	YBANEZ, LEONARD JUNE	Feedmill Department	510.00	0.00	0.00	510.00	0.00	0.00	0.00	510.00	0.00	510.00
778038	BONGATO, ELMO JUN	Feedmill Department	510.00	0.00	0.00	510.00	0.00	0.00	0.00	510.00	0.00	510.00
778039	ALBACIETE, LEND0	Feedmill Department	510.00	0.00	0.00	510.00	0.00	0.00	0.00	510.00	0.00	510.00
778041	SEVILLE, JOEMAR	Egg Collectors	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778042	KAQUILALA, FLORA MAY	Growing Attendant	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778043	PINGGOY, RAFAEL	Farm Support Department	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778044	LOZADA, RAMON	Farm Support Department	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00

E.ID	NAME	DEPT	RATE	BASIC PAY	OVERTIME	HOLIDAYS	EARNINGS	DEDUCTS	CONTRIBS	GROSS PAY	GROSS DED	NET PAY
778045	SEMACIO, JOSELITO	Farm Support Department	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778046	CUEVA, CLIFFORD	Feedmill Department	510.00	0.00	0.00	510.00	0.00	0.00	0.00	510.00	0.00	510.00
778047	MENDEZ, HENRY	Eggroom Department	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778048	LAYAO, ELMAR	Egg Collectors	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778049	PASUQUIN, MARC JUNE	Eggroom Department	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778050	CARACENA, LEARNI	Eggroom Department	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.00	500.00
778052	ALONTAGA, JORGIE	Eggroom Department	500.00	0.00	0.00	500.00	0.00	0.00	293.75	500.00	0.00	206.25
778053	test, test	Admin	200.00	0.00	0.00	200.00	0.00	0.00	151.00	200.00	0.00	49.00
	GRAND TOTAL		24,897.00	3,000.00	0.00	24,897.00	0.00	0.00	444.75	27,897.00	217.71	27,234.54

Number of employees: 50

NET PAY CASH DENOMINATION (PHP)

Total NET PAY (exact)				27,234.54			
Total NET PAY (rounded)				27,235			
Denomination		PCS		Amount			
1000		27		27,000			
500		0		0			
200		1		200			
100		0		0			
50		0		0			

Denomination	PCS	Amount
20	1	20
Remainder (<20)		15
Grand Total		27,235

PREPARED BY:

STAFF NAME/ POSITION

APPROVED BY:

APPROVING OFFICE NAME/ POSITION