

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 Excess	Rice Allo wance	RICE AL LOWANCE E RETRO	Salary A djustmen t	Service A llowance 2	Tempora ry Allowa nce	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, ARALIA	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 DOMISEL	16,770.00	353.52	-	226.04	-	-	-	904.13	-	-	-	1,356.23	-	-	-	-	19,609.92

Prepared By:

Checked By:

Approved By:

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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 Excess	Rice Allo wance	RICE AL LOWANCE E RETRO	Salary A djustmen t	Service A llowance 2	Tempora ry Allowa nce	TOTAL
32576	DIEGO, MARY	29,100.00	391.00	-	300.00	800.00	-	-	861.60	-	-	-	1,500.00	-	-	-	-	32,952.60
00812	JANE ROXAN																	
32856	DIVINA, JOCELYN	36,742.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	3,000.00	42,733.00
32856	DUPO JR.,	67,009.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	509.00	70,509.00
32948	EDGARDO																	
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,	100,257.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	-	103,248.00
33378	ROWENA																	
33378	ERMITA, SEMAYA	15,104.00	261.00	-	150.00	-	-	-	1,701.01	3.95	-	-	1,500.00	-	-	-	-	18,719.96
33252	ESMERALDA,	14,974.00	391.00	-	150.00	-	-	-	1,749.16	-	-	-	1,500.00	-	-	-	-	18,764.16
32858	MYLINE JOY																	
32858	ESPINA,	24,000.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	-	26,991.00
32747	RANDOLPH																	
32747	ESTRELLA,	14,974.00	391.00	-	150.00	-	-	-	-	-	-	-	1,500.00	-	-	-	-	17,015.00
01688	SERGIO JR																	
01688	EVANGELISTA,	47,240.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	5,000.00	55,231.00
32194	MARIA BELLA																	
32194	FADEROGAO,	97,139.00	261.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	-	100,000.00
00739	FELIPE																	
00739	FLORES,	16,105.00	-	-	-	500.00	-	-	8,489.86	-	-	-	200.00	-	-	-	-	25,294.86
32993	FLORENCIO																	
32993	GALIT, RUZEL	16,770.00	391.00	-	250.00	-	-	-	1,135.19	-	-	-	1,500.00	-	-	-	-	20,046.19
00451	GARCES,	30,523.00	391.00	-	300.00	800.00	-	-	870.00	-	-	-	1,500.00	-	-	-	4,000.00	38,384.00
32337	JOCELYN																	
32337	GARCIA, JHOANNA	27,000.00	391.00	-	300.00	800.00	-	-	600.00	-	-	-	1,500.00	-	-	-	-	30,591.00
33427	GARCIA,	16,614.00	261.00	-	150.00	-	-	-	646.91	-	-	-	1,500.00	-	-	-	-	19,171.91
32677	ROEBELYN																	
32677	GEMILLAN, FELIX	16,471.00	405.99	-	155.75	-	-	-	-	-	-	-	1,557.51	-	-	-	-	18,590.25
33105	GETUBIG, ELY	16,770.00	391.00	-	250.00	-	-	-	2,360.79	-	1,410.45	-	1,500.00	-	-	-	-	22,682.24
32712	GONZALES,	25,500.00	394.75	-	302.88	807.67	-	-	-	-	-	-	1,514.38	-	-	-	-	28,519.68
32712	CHRISTIAN																	

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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 E RETRO	Salary A djustmen t	Service A llowance 2	Tempora ry Allowa nce	TOTAL
00786	HAGEY, MYLENE	19,145.00	391.00	-	250.00	-	-	1,928.00	-	-	-	-	1,500.00	-	-	-	-	23,214.00
33430	JAEN, MARIA BERNADETTE	15,104.00	261.00	-	150.00	-	-	-	565.50	-	-	-	1,500.00	-	-	-	-	17,580.50
10012	KOE, ERLINDA	191,408.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	-	194,399.00
31091	LABAPIS, JOSHUA	24,089.00	391.00	-	250.00	-	-	-	-	-	-	-	1,500.00	-	-	-	-	26,230.00
32959	LADAGA, DON DAVE MC LYNN	27,671.00	376.01	-	240.42	-	-	-	-	-	-	-	1,442.49	-	-	-	-	29,729.92
33485	LAPERA, NORMAN	20,670.00	391.00	-	250.00	-	-	-	-	-	-	-	1,500.00	-	-	-	-	22,811.00
32878	LESLIE, MARIELOU	22,834.00	391.00	-	250.00	-	-	-	447.29	-	-	-	1,500.00	-	-	-	3,000.00	28,422.29
33464	LOPEZ, OLIVER	20,859.00	391.00	-	250.00	-	-	-	1,083.35	13.26	-	-	1,500.00	-	-	-	-	24,096.61
02115	LOPEZ, PAOLO	32,200.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	-	35,191.00
33521	MAGYAWA, ARNOLD	14,974.00	391.00	-	150.00	-	-	-	1,614.61	-	-	-	1,500.00	-	-	-	-	18,629.61
32958	MALDOS, DANNICA ROSE	16,770.00	391.00	-	250.00	-	-	-	-	-	-	-	1,500.00	-	-	-	-	18,911.00
01590	MARAVILLAS, DARRELL	19,456.00	372.26	-	238.02	-	-	-	-	-	-	-	1,428.12	-	-	-	-	21,494.40
32633	MELLEJOR, GABRIEL	17,219.00	372.26	-	142.81	-	-	-	4,507.61	14.27	858.20	139.46	1,428.12	-	-	-	-	24,681.73
31286	MENDOZA, ALEXIS	26,140.00	391.00	-	300.00	800.00	-	-	519.60	-	-	-	1,500.00	-	-	-	4,000.00	33,650.60
93598	MERCADO, ELIZABETH	18,447.00	391.00	-	250.00	-	-	-	-	-	-	-	1,500.00	-	-	-	3,500.00	24,088.00
32118	MINA, JONATHAN	14,005.00	-	-	-	-	-	-	-	-	-	-	1,500.00	-	-	-	-	15,505.00
33574	MOYA, ARIEL	30,110.00	376.01	-	288.50	769.33	-	-	-	-	-	-	1,442.49	-	-	-	-	32,986.33
00336	NAGA, JOSEPHINE	35,000.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	-	37,991.00
33028	PALMA, SHEILA	28,600.00	391.00	-	300.00	800.00	-	-	1,597.20	-	-	-	1,500.00	-	-	-	1,000.00	34,188.20
31284	PELEA, NERELYN	27,000.00	391.00	-	300.00	800.00	-	-	1,560.00	-	740.40	-	1,500.00	-	-	-	4,000.00	36,291.40

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EMP. NO.	EMPLOYEE NAME	Basic Pay	E-COLA	E-COLA Adjustment	Laundry Allowance	Medicine Allowance	MEDICINE ALLOWANCE RETRO	Other Allowance	All Overtime	Regular Overtime	Regular Night Differential	Rest Day Overtime	Rest Day Excess	Rice Allowance	ALLO WANCE E RETRO	SALARY ADJUSTMENT	Service Allowance	Temporary Allowance	TOTAL
00377	PRESBITERO, EDEN	30,000.00	391.00	-	300.00	800.00	-	-	-	-	-	-	-	1,500.00	-	-	-	-	32,991.00
31108	PRESTOZA, MICHELLE	27,000.00	391.00	-	300.00	800.00	-	-	1,974.00	-	-	-	-	1,500.00	-	-	-	3,500.00	35,465.00
30958	QUIAMBAO, JORGE DAINE	45,600.00	391.00	-	300.00	800.00	-	-	-	-	-	-	-	1,500.00	-	-	-	-	48,591.00
33431	QUILLOPE, JENNIFER	15,104.00	261.00	-	150.00	-	-	-	995.27	-	-	332.17	-	1,500.00	-	-	-	-	18,342.44
01967	RAMIRO, ALENI	18,770.00	391.00	-	250.00	-	-	-	-	-	-	-	-	1,500.00	-	-	-	2,000.00	22,911.00
33212	RAMOS, ARTURO JR.	16,770.00	391.00	-	250.00	-	-	-	1,740.96	-	-	1,314.33	-	1,500.00	-	-	-	-	21,966.29
33270	RAMOS, IAN KELLY	16,770.00	391.00	-	250.00	-	-	-	1,029.71	-	-	600.75	-	1,500.00	-	-	-	-	20,541.46
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

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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	-	-	6,444.00	-	66,259.00
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	-	-	-	6,000.00	38,696.00
32956	WANYA, DARWIN	32,000.00	391.00	-	300.00	800.00	-	5,009.00	-	-	-	-	-	1,500.00	-	-	-	-	40,000.00
33372	YAP, KAREN JERAMIE	16,614.00	261.00	-	150.00	-	-	-	1,508.80	-	-	-	-	1,500.00	-	-	-	-	20,033.80
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	

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