

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 RETRO	Salary A djustmen t	Service A llowance 2	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:

**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 Diff erential	Rest Day Overtime	Rest Day Overtime Excess	Rice Allo wance	ALLO WANCE RETRO	SALARY ADJUSTMENT	Service Allowance	Temporary Allowance	TOTAL
				-			-	-	-	-	-	-		-	-	-		55,231.00
				-			-	-	-	-	-	-		-	-	-		-100,000.00
			-	-	-		-	-			-	-		-	-	-		-25,294.86
						-	-	-			-	-		-	-	-		-20,046.19
							-	-			-	-		-	-	-		38,384.00
							-	-			-	-		-	-	-		-30,591.00
							-	-			-	-		-	-	-		-19,171.91
							-	-	-		-	-		-	-	-		-18,590.25
							-	-			-	-		-	-	-		-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

Prepared By:

Checked By:

Approved By:

**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
																		-32,991.00
																		35,465.00
																		-48,591.00
																		-18,342.44
																		22,911.00
																		-21,966.29
																		-20,541.46
																		-21,008.59
																		-26,991.00
																		-29,991.00
																		-47,491.00
																		-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: