

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 LOWANC 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
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	DUPO JR., EDGARDO	67,009.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	509.00	70,509.00
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	100,257.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	-	103,248.00
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,	24,000.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	-	26,991.00

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	ALOWANCE E RETRO	Salary A djustmen t	Service A llowance	Tempora ry Allowa nce	TOTAL
01688	EVANGELISTA, MARIA BELLA	47,240.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	5,000.00	55,231.00
32194	FADEROGAO, FELIPE	97,139.00	261.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	100,000.00	
00739	FLORES, FLORENCIO	16,105.00	-	-	-	500.00	-	-	8,489.86	-	-	-	200.00	-	-	-	25,294.86	
32993	GALIT, RUZEL	16,770.00	391.00	-	250.00	-	-	-	1,135.19	-	-	-	1,500.00	-	-	-	20,046.19	
00451	GARCES, JOCELYN	30,523.00	391.00	-	300.00	800.00	-	-	870.00	-	-	-	1,500.00	-	-	-	4,000.00	38,384.00
32337	GARCIA, JHOANNA	27,000.00	391.00	-	300.00	800.00	-	-	600.00	-	-	-	1,500.00	-	-	-	30,591.00	
33427	GARCIA, ROEBELYN	16,614.00	261.00	-	150.00	-	-	-	646.91	-	-	-	1,500.00	-	-	-	19,171.91	
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, CHRISTIAN	25,500.00	394.75	-	302.88	807.67	-	-	-	-	-	-	1,514.38	-	-	-	28,519.68	
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	MAGYAW, 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
33598	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 Overtime Excess	Rice Allowance	ALOWANCE 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
32867	SUNGANG, 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
30077	VERARA, STANLEY	29,705.00	391.00	-	300.00	800.00	-	-	-	-	-	-	-	1,500.00	-	-	-	6,000.00	38,696.00

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32956	WANYA, DARWIN	32,000.00	391.00	-	300.00	800.00	-	5,009.00	-	-	-	-	1,500.00	-	-	-	-	40,000.00
33372	YAP, KAREN	16,614.00	261.00	-	150.00	-	-	-	1,508.80	-	-	-	1,500.00	-	-	-	-	20,033.80
01028	JERAMIE ZAMORA,	61,659.00	391.00	-	300.00	800.00	-	-	-	-	-	-	1,500.00	-	-	-	-	64,650.00
00837	MELCHOR 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: