

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:

EMP. NO.	Basic Pay	TOTAL	EMPLOYEE NAME
----------	-----------	-------	---------------

Page : 3 of 5

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.	Base Pay	EMPLOYEE NAME												
A PHP Error was encountered.														
00577	30,000.00	391.00	-	300.00	800.00	-	-	-	-	-	-	-	1,500.00	-32,991.00
A PHP Error was encountered.														
00577	27,000.00	391.00	-	300.00	800.00	-	-	1,974.00	-	-	-	-	1,500.00	-3,500.00 35,465.00
A PHP Error was encountered.														
00577	45,000.00	391.00	-	300.00	800.00	-	-	-	-	-	-	-	1,500.00	-48,591.00
A PHP Error was encountered.														
00577	15,000.00	391.00	-	150.00	-	-	-	995.27	-	332.17	-	-	1,500.00	-18,342.44
A PHP Error was encountered.														
00577	18,770.00	391.00	-	250.00	-	-	-	-	-	-	-	-	1,500.00	-2,000.00 22,911.00
33212	16,770.00	391.00	-	250.00	-	-	-	1,740.96	-	1,314.33	-	-	1,500.00	-21,966.29
A PHP Error was encountered.														
33270	16,770.00	391.00	-	250.00	-	-	-	1,029.71	-	600.75	-	-	1,500.00	-20,541.46
33217	16,770.00	391.00	-	250.00	-	-	-	1,105.05	-	992.54	-	-	1,500.00	-21,008.59
32766	24,000.00	391.00	-	300.00	800.00	-	-	-	-	-	-	-	1,500.00	-26,991.00
31202	27,000.00	391.00	-	300.00	800.00	-	-	-	-	-	-	-	1,500.00	-29,991.00
00751	44,500.00	391.00	-	300.00	800.00	-	-	-	-	-	-	-	1,500.00	-47,491.00
00426	32,900.00	391.00	-	300.00	800.00	-	-	-	-	-	-	-	1,500.00	-35,891.00
33335	37,562.00	391.00	-	300.00	1,653.59	-	-	-	-	-	-	-	1,500.00	-41,406.59
93532	24,000.00	391.00	-	300.00	800.00	-	-	-	-	-	-	-	1,500.00	-26,991.00
31207	16,770.00	391.00	-	250.00	-	-	-	-	-	-	-	-	1,500.00	-18,911.00
33411	15,104.00	261.00	-	150.00	-	-	-	1,372.57	-	-	-	-	1,500.00	-18,387.57
33189	24,000.00	391.00	-	300.00	800.00	-	-	-	-	-	-	-	1,500.00	-26,991.00
32568	31,359.00	376.01	-	288.50	769.33	-	-	-	-	-	-	-	1,442.49	-34,235.33
31048	16,612.00	372.26	-	-	-	-	-	-	-	748.26	-	-	1,428.12	-19,160.64
33382	24,028.00	261.00	-	250.00	-	-	-	-	-	-	-	-	1,500.00	-26,039.00
32867	24,000.00	391.00	-	300.00	800.00	-	-	-	-	-	-	-	1,500.00	-26,991.00
00636	56,824.00	391.00	-	300.00	800.00	-	-	-	-	-	-	-	1,500.00	-66,259.00
Prepared By: LOURDES														
33551	14,974.00	391.00	-	-	-	-	-	-	-	-	-	-	1,400.00	-16,765.00
Checked By:														
01193	30,660.00	391.00	-	300.00	800.00	-	-	-	-	-	-	-	1,500.00	-33,651.00
30017	29,705.00	391.00	-	300.00	800.00	-	-	-	-	-	-	-	1,500.00	-6,000.00 38,696.00
32956	32,000.00	391.00	-	300.00	800.00	-	5,009.00	-	-	-	-	-	1,500.00	-40,000.00
33372	16,614.00	261.00	-	150.00	-	-	-	1,508.80	-	-	-	-	1,500.00	-20,033.80

Run Date : 03:12:29am, 12/30/2019

Page : 5 of 5

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

Prepared By:

Checked By:

Approved By: