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## 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	Basi Pa		A E-COLA Adjustme		Allowanc					Overtime	Rest Day Rice Allo Overtime wanc Excess		djustmen II		
33176	ABULENCIA, AMYRA	24,000.0	0 391.00	) -	300.00	800.00	-	=	540.00	-	840.00	- 1,500.0	0 -	-	=	-28,371.00
33333	ABULENCIA, ARALIA	32,516.0	0 391.00	) -	300.00	-	-	4,150.00	480.00	-	-	- 1,500.0	0 -	-	-	-39,337.00
30991	ALICANTE, LISSA	24,000.0	0 391.00	) -	300.00	800.00	-	-		-	-	- 1,500.0	0 -	-	-	-26,991.00
33525	ALLUNAR, PEACHY ANN	14,974.0	0 391.00	) -	150.00	-	-	-	269.10	-	-	- 1,500.0	0 -	-	-	-17,284.10
33268	AMOSCO, SHAIRA	16,602.0	0 261.00	) -	150.00	-	-	-	348.09	-	-	- 1,500.0	0 -	-	-	-18,861.09
33353	AQUINO, CHRISTIAN CENON	25,497.0	0 261.00	) -	300.00	800.00	-	-	1,770.00	-	960.00	- 1,500.0	0 -	-	-	-31,088.00
33396	BAGUI, MARIA LUZ	39,839.0	0 261.00	) -	300.00	800.00	-	-		_	_	- 1,500.0	0 -	-	-	-42,700.00
32929	BATALLER, LORENA	17,959.0		) -	150.00	-	-	-		-	-	- 1,500.0	0 -	-	-	-20,000.00
32803	BAUTISTA, LAURA	24,000.0	0 379.76	; -	291.37	777.00	-	-	-	-	-	- 1,456.8	7 -	-	-	-26,905.00
33662	BELMONTE, JESSICA	14,974.0	0 372.26	-	-	-	-	-	574.98	-	-	- 1,332.9	1 -	-	-	- 17,254.15
33116	BORJA, JAY CHRISTIAN	14,974.0	0 391.00	) -	150.00	-	-	-		-	-	- 1,500.0	0 -	-	-	-17,015.00
32779	BRIONES, MARILOU	24,000.0	0 391.00	) -	300.00	800.00	-	-		-	-	- 1,500.0	0 -	-	-	-26,991.00
33019	BUSCANO, WILBERT	14,974.0	0 391.00	18.74	-	150.00	7.19	-		-	-	- 1,500.0	0 71.88	717.60	-	-17,830.41
33432	CAMACHO, KRISTIA	14,974.0	0 391.00	) -	150.00	-	-	-		-	-	- 1,500.0	0 -	-	-	-17,015.00
00108	CARMEN, MA RITA	59,921.0	0 391.00	) -	300.00		-	-	-	-	-	- 1,500.0		-	-	-62,912.00
00117	CASUL, DOLORES				300.00		-	-	-	-	-	- 1,500.0		-	-	-85,728.00
33059	CATAN, DAVE	24,000.0			300.00	800.00	-	-	-	-	-	- 1,500.0		-	-	-26,991.00
33656	CHAVEZ, KIER	14,974.0			-	-	-	-	00Z.ZZ		-	- 1,400.0		-	-	- 17,748.15
33655	·	14,974.0			-	-	-	-	333.70		-	- 1,400.0		-	-	- 17,698.78
33018	DELA CRUZ, SHARMAINE DOMISEL	16,770.0	0 353.52	-	226.04	. <del>-</del>	-	-	904.13	-	-	- 1,356.2	3 -	-	-	-19,609.92
32576	DIEGO, MARY JANE ROXAN	29,100.0	0 391.00	) -	300.00	800.00	-	-	861.60	-	-	- 1,500.0	0 -	-	-	-32,952.60
00812	DIVINA, JOCELYN	36,742.0	0 391.00	) -	300.00	800.00	-	-		-	-	- 1,500.0	0 -	-	-	3,000.0042,733.00
32856 Prepared E	DUPO JR., EDGARDO	67,009.0	0 391.00	) -	300.00 Che	800.00 cked By:	-	-	· -	-	-	- 1,500.0 Approved By:	0 -	-	-	509.0070,509.00
32948	EDANIOL, EUNICE	24,000.0	0 391.00	) -	300.00	800.00	-	-	1,659.60	-	-	- 1,500.0	0 -	-	-	-28,650.60
01988	EJUDO, REINO	28,449.0	0 391.00	) -	300.00	800.00	-	-		-	-	- 1,500.0	0 -	-	-	5,000.0036,440.00
00273	ELISCUPIDES, ROWENA	<del>100,257.</del>	<del>0 391.00</del> 0	<del>-</del>	30 <del>0.00</del>	800.00	<u>-</u>					- 1,500.0	0 -	<u>-</u>	<u>-</u>	<del>-10</del> 3,248.0 0
33378	ERMITA, SEMAYA	15,104.0	0 261.00	) -	150.00	-	-	-	1,701.01	3.95	-	- 1,500.0	0 -	-	-	-18,719.96
33252 Run Date : 0	ESMERALDA, 03MAY13FME13/601/2019	14,974.0	0 391.00	) -	150.00	-	-	_	1,749.16	<del>-</del>	-	- 1,500.0	0 -	-	-	- 18,764.16 Page: 1 of 5
32858	ESPINA,	24,000.0	0 391.00	) -	300.00	800.00	-	-	-	-	-	- 1,500.0	0 -	-	-	-26,991.00

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

RANDOLPH

ESTRELLA, 14,974.00 391.00 32747 - 150.00 - 1,500.00 -17,015.00

SERGIO JR

Prepared By: Checked By: Approved By:

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## Abraham Holdings, Inc. Payroll Register Earnings Report ATTENDANCE PERIOD: 07/01/2019 - 07/31/2019 PAYROLL PERIOD: 08/01/2019 - 08/31/2019

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<del>4,000.003</del>6,291.40

						FAII	OLL PERIC	. טסי	101/2019 - (	30/3 1/20 1	9					
EMP. NO		Bas <b>TOFA</b> yE	MPLOYEE NAME													
ARHP E	rrev was encounter	ed <sub>47.240.00</sub>	391.00		300.00	800.00						- 1,500.00			- 5.	000.00 55,231.00
	MARIA BELLA	•										,			-,	, , , , , , , , , , , , , , , , , , , ,
<b>PAPE</b>	Erron Was Grecounter	<b>ed</b> 97,139.00	261.00	-	300.00	800.00	-	-	-	-	-	- 1,500.00	-	-	-	-100,000.0
Aessage	FELIPE e: Object of class std0 : Notibe	Class could n	ot be converted	to int		500.00			0.400.00			000.00				05.004.00
SEVENTY:	FLORENCIO	776,105.00			-	500.00	-	-	8,489.86	-	-	- 200.00	-	-	-	- 25,294.86
ilename	e: templates/payroll e	arning dedu	ction pho	to int	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,	000.0038,384.00
ine Nur ilename	mber: 97 e: <b>teripit</b> ateb/payroll_e	earning_dedu	ction.php													
32337	GARCIA, JHÓANN		391.00	-	300.00	800.00	-	-	600.00	-	-	- 1,500.00	-	-	-	-30,591.00
BBA62Mur	mb6ARVIA,	16,614.00	261.00	_	150.00	_		_	646.91			- 1,500.00	-	_		- 19,171.91
	ROEBELYN															
32677	GEMILLAN, FELIX		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	_	- 10	28.00	_	_	_	- 1,500.00	_	_	_	-23,214.00
3430	JAEN, MARIA	15,104.00	261.00	_	150.00	-	- 1,9	-	565.50	-	-	- 1,500.00	- -	-	-	- 17,580.50
.0 100	BERNADETTE	10,101.00	201.00		100.00				000.00			1,000.00				17,000.00
0012	KOE, ERLINDA	191,408.0	391.00	_	300.00	800.00	_	_	_	_	-	- 1,500.00	-	-	-	- 194,399.0
	- ,	0										,				0
31091	LABAPIS, JOSHUA	24,089.00	391.00	-	250.00	-	-	-	-	-	-	- 1,500.00	-	-	-	-26,230.00
2959	LADAGA, DON	27,671.00	376.01	-	240.42	-	-	-	-	-	-	- 1,442.49	-	-	-	-29,729.92
	DAVE MC LYNN															
3485	LAPERA, NORMAN	N 20,670.00	391.00	-	250.00	-	-	-	-	-	-	- 1,500.00	-	-	-	-22,811.00
32878	LESLIE, MARIELO		391.00	-	250.00	-	-	-	447.29	-	-	- 1,500.00	-	-	- 3,	000.0028,422.29
3464	LOPEZ, OLIVER	20,859.00	391.00	-	250.00	-	-	-	1,083.35	13.26	-	- 1,500.00	-	-	-	-24,096.61
2115	LOPEZ, PAOLO	32,200.00	391.00	-	300.00	800.00	-	-		-	-	- 1,500.00	-	-	-	-35,191.00
3521	MAGYAWE,	14,974.00	391.00	-	150.00	-	-	-	1,614.61	-	-	- 1,500.00	-	-	-	- 18,629.61
32958	ARNOLD MALDOS,	16,770.00	391.00		250.00							- 1,500.00				- 18,911.00
2936	DANNICA ROSE	10,770.00	391.00	-	250.00	-	-	-	-	-	-	- 1,500.00	-	-	-	- 10,911.00
01590	MARAVILLAS,	19,456.00	372.26	_	238.02	_	_	_	_	_	_	- 1,428.12	_	_	_	-21,494.40
71000	DARRELL	10, 100.00	072.20		200.02							1,120.12				21,101.10
32633	MELLEJOR.	17,219.00	372.26	_	142.81	_	_	_	4,507.61	14.27	858.20	139.46 1,428.12	-	-	_	-24,681.73
	GABRIEL	,							,			,				,
31286	MENDOZA, ALEXIS	S 26,140.00	391.00	-	300.00	800.00	-	-	519.60	-	-	- 1,500.00	-	-	- 4,	000.0033,650.60
93598	MERCADO,	18,447.00	391.00	-	250.00	-	-	-	-	-	-	- 1,500.00	-	-	- 3,	500.0024,088.00
	ELIZABETH															
32118 Prepared	MINA, JONATHAN		-	-	- Chack	ed By:	-	-	-	-	-	- 1,500.00	-	-	-	- 15,505.00
	<sup>B</sup> MOYA, ARIEL	30,110.00	376.01	-		ed_By 769.33	-	-	-	-	-	- 1,500.00 Approved By: 1,442.49	-	-	-	-32,986.33
00336	NAGA, JOSEPHINE	,	391.00	-	300.00	800.00	-	-	<del>-</del>	-	-	- 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,	000.0034,188.20

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1,560.00

<del>74</del>0.40

1,500.00

30<del>0.00 800.00</del>

31284 PELEA, NERELYN 27,000.00 391.00

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## 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 POSTOMALEMBI OVER NAME

EMP. NO.			MPLOYEE NAME											
<del>0</del> 8#PE	rrok was encounter	ed <sub>30,000.00</sub>	391.00 -	300.00	800.00	-		-		- 1,500.00	-	<u>-</u>		-32,991.00
Severity:	EDEN Notice From was GA6ounter	07 000 00	301.00	200.00	800.00		1 074 00			1 500 00				2 E00 00 3E 46E 00
	MICHELLE		391.00 -	300.00	800.00	-	- 1,974.00	-	-	- 1,500.00	-	-	- 3	3,500.0035,465.00
Message Seventy:	Replied BACASS STOC	Class could no	ot be converted to in	t 300.00	800.00	-		-	-	- 1,500.00	-	-	-	- 48,591.00
Eilename	JORGE DAINE e: templates/payroll e e: Object of class std	arning dedu	ction pha cottod to in	t 150.00	_	_	- 995.27	_	332.17	- 1,500.00	_	_		- 18,342.44
	JENNIFER			[ 130.00	_	-	- 995.27	_	332.17	- 1,300.00	_	_	_	- 10,542.44
File Game	nber: 97 e: temple@s/pb5/dl_e	a <b>fr§n7<u>97</u>0d00</b> u	cti39.1p99 -	250.00	-	-		-	-	- 1,500.00	-	-	- 2	2,000.0022,911.00
33212	RAMOS, ARTURO	16,770.00	391.00 -	250.00	-	-	- 1,740.96	-	1,314.33	- 1,500.00	-	-	-	-21,966.29
Line Nun														
33270	RAMOS, IAN	16,770.00	391.00 -	250.00	-	-	- 1,029.71	-	600.75	- 1,500.00	-	-	-	-20,541.46
00047	KELLY	40.770.00	004.00	050.00			4.405.05		000.54	4.500.00				04.000.50
33217	REOMA, EVA MAE		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, ANDREWMEDA 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	SUNGCANG, MERCY	24,000.00	391.00 -	300.00	800.00	-		-	-	- 1,500.00	-	-	-	-26,991.00
00636 Prepared	SUNIGA, MA.  BYLOURDES	56,824.00	391.00 -	300.00 Chec	800.00 ked By:	-		-	-	- 1,500.00 Approved By:	-	- 6,4	44.00	-66,259.00
33551	TAGACTAC, MARELLA	14,974.00	391.00 -	-	-	-	-	-	-	- 1,400.00	-	-	-	-16,765.00
<del>01193</del>	TUPAZ, JOHNY	30,660.00	<del>391.00 -</del>	30 <del>0.00</del>	800.00	<u>-</u>	<del>-</del>			- 1,500.00				<del>-33</del> ,651.00
30017	VERGARA, STANLEY	29,705.00	391.00 -	300.00	800.00	-		-	-	- 1,500.00	-	=	- 6	5,000.0038,696.00
32956	WANYA, DARWIN	32,000.00	391.00 -	300.00	800.00	- 5,009	.00			- 1,500.00				-40,000.00
	03 <b>\72\105</b> \ark.AR\20\3019	16,614.00	261.00 -	150.00	-	-	- 1,508.80	-	-	- 1,500.00	-	-	-	Page: 4.26,033.80
	JERAMIE													

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01028	ZAMORA,	61,659.00	391.00	-	300.00	800.00	-	-		-	-	-	- 1,500.00	-	-	-	-64,650.00
	MELCHOR																
00837	ZULUETA, EDITA	36,118.00	391.00	-	300.00	800.00	-	-		-	-	-	- 1,500.00	-	-	-	-39,109.00
Grand T	otal	2,610,274.	32,437.09	18.74	20,924.29	38,226.92	7.19	11,087.00	48,497.9	94	32.41	8,797.10	139.46 131,229.73	71.88	717.60	6,444.00	44,509.00 2,953,414.
		00															35

Prepared By:	Checked By:	Approved By:

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