

**A PHP Error was encountered**

Severity: Notice

Message: Undefined index: Nd

Filename: templates/payroll\_prelim.php

Line Number: 37

**A PHP Error was encountered**

Severity: Notice

Message: Undefined index: Nd

Filename: templates/payroll\_prelim.php

Line Number: 55

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Checked By:

Approved By:

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Run Date : 05:12:35am, 12/12/2017  
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Abraham Holdings, Inc.  
PAYROLL SHEET  
ATTENDANCE PERIOD : 11/01/2017 - 11/30/2017  
PAYROLL PERIOD : 12/01/2017 - 12/31/2017

EMP. NO.	EMPLOYEE NAME	BASIC	COLA	NDIFF	OVERTIME	OTHER INCOME (TAXABLE)	(NON-TAX)	ABSENCES	GROSS PAY	WTAX	SSS	SSS ER	PHIC	PHIC ER	HDMF	HDMF ER	HDMF ADD	SSS LOAN	HDMF LOAN	COMPANY	NETPAY
32310	ANTHONY, ALDRIN	14,974.00	334.79	0.00	0.00	334.79	1,412.78	2,152.81	14,568.76	1,182.79	508.70	1,041.30	175.00	175.00	100.00	100.00	0.00	715.25	250.82	1.00	11,635.20
00108	CARMEN, MA RITA	59,921.00	391.00	0.00	0.00	391.00	2,600.00	0.00	62,912.00	13,188.90	581.30	1,208.70	437.50	437.50	100.00	100.00	140.00	0.00	0.00	1,001.00	47,463.30
00451	GARCES, JOCELYN	28,523.00	391.00	0.00	6,272.40	2,391.00	2,600.00	639.72	39,146.68	-17,543.83	581.30	1,208.70	350.00	350.00	100.00	100.00	244.44	0.00	3,677.26	1,751.00	49,986.51
32916	HULLEZA, MARIA ALEXANDREA	14,974.00	334.79	0.00	583.05	334.79	1,412.78	2,296.33	15,008.29	1,267.07	526.80	1,078.20	175.00	175.00	100.00	100.00	0.00	0.00	0.00	1.00	12,938.42
93598	MERCADO, ELIZABETH	18,447.00	334.79	0.00	0.00	1,619.14	1,498.41	2,652.12	18,912.43	1,593.27	581.30	1,208.70	225.00	225.00	100.00	100.00	125.00	1,476.64	2,039.01	1.00	12,771.21
00377	PRESBITERO, EDEN	26,400.00	391.00	0.00	4,140.00	391.00	2,600.00	1,093.12	32,437.88	4,691.24	581.30	1,208.70	325.00	325.00	100.00	100.00	207.64	1,476.64	3,202.51	728.88	21,124.67
01967	RAMIRO, ALENI	16,770.00	316.05	0.00	2,059.41	316.05	1,414.54	3,253.28	17,306.72	1,710.51	581.30	1,208.70	200.00	200.00	100.00	100.00	119.92	1,430.49	1,557.27	1.00	11,606.23
32383	SIOQUIM, GLENN	15,723.00	334.79	0.00	0.00	2,047.25	1,412.78	3,056.95	16,126.08	1,491.75	508.70	1,041.30	187.50	187.50	100.00	100.00	0.00	738.32	0.00	1.00	13,098.81
Total : 8		195,732.00	2,828.21	0.00	13,054.86	7,825.02	14,951.29	15,144.33	216,418.84	7,581.70	4,450.70	9,204.30	2,075.00	2,075.00	800.00	800.00	837.00	5,837.34	10,726.87	3,485.88	180,624.35
Grand Total : 8		195,732.00	2,828.21	0.00	13,054.86	7,825.02	14,951.29	15,144.33	216,418.84	7,581.70	4,450.70	9,204.30	2,075.00	2,075.00	800.00	800.00	837.00	5,837.34	10,726.87	3,485.88	180,624.35

Prepared By:

Checked By:

Approved By: