

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
Human Resources																					
33176	ABULENCIA, AMYRA	24,000.00	353.52	0.00	2,280.00	6,736.68	4,078.18	2,453.29	34,641.57	5,541.30	581.30	1,208.70	300.00	300.00	100.00	100.00	400.00	738.32	0.00	1,580.00	25,400.65
30991	ALICANTE, LISSA	24,000.00	405.99	0.00	0.00	405.99	2,699.68	-460.07	27,565.74	3,887.94	581.30	1,208.70	300.00	300.00	100.00	100.00	200.00	1,476.64	1,243.43	3,391.11	16,385.32
33256	DACUMOS, MARIANNE GRACE	14,974.00	334.79	0.00	0.00	334.79	1,198.72	2,169.31	14,338.20	1,179.49	508.70	1,041.30	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	12,375.01
00273	ELISCUPIDES, ROWENA	100,257.00	391.00	0.00	0.00	391.00	2,600.00	0.00	103,248.00	25,599.45	581.30	1,208.70	437.50	437.50	100.00	100.00	140.00	0.00	5,047.34	10,080.00	61,262.41
33061	ORBESO, JOSEPH IAN	14,974.00	391.00	0.00	1,186.13	391.00	1,650.00	0.00	18,201.13	1,847.30	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	15,497.53
32905	PEREZ, LORIE ANN	14,974.00	391.00	0.00	1,422.23	391.00	1,650.00	9.33	18,427.90	1,897.15	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	738.32	416.14	2,421.67	12,098.32
31002	POLONAN, MARIA LEE	27,600.00	391.00	0.00	960.00	391.00	2,600.00	632.24	30,918.76	4,856.66	581.30	1,208.70	337.50	337.50	100.00	100.00	1,400.00	1,476.64	3,491.51	4,874.44	13,800.71
Sub Total: 7		220,779.00	2,658.30	0.00	5,848.36	9,041.46	16,476.58	4,804.10	247,341.30	44,809.29	3,996.50	8,293.50	1,900.00	1,900.00	700.00	700.00	2,140.00	4,429.92	10,198.42	22,347.22	156,819.95
Landbanking																					
33333	ABULENCIA, ARAIA	20,000.00	391.00	0.00	0.00	11,850.50	3,693.98	26.84	35,517.64	5,934.38	581.30	1,208.70	250.00	250.00	100.00	100.00	0.00	0.00	0.00	0.00	28,651.96
33019	BUSCANO, WILBERT	14,974.00	391.00	0.00	383.20	391.00	1,650.00	417.65	16,980.55	1,603.18	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	1,476.64	1,933.73	2,357.78	8,752.92
00117	CASUL, DOLORES	52,737.00	391.00	0.00	0.00	391.00	2,600.00	0.00	55,728.00	12,393.05	581.30	1,208.70	437.50	437.50	100.00	100.00	495.60	0.00	5,418.66	10,957.38	25,344.51
32959	LADAGA, DON DAVE MC LYNN	16,770.00	391.00	0.00	192.88	391.00	1,750.00	62.69	19,041.19	2,019.22	581.30	1,208.70	200.00	200.00	100.00	100.00	0.00	0.00	0.00	0.00	16,140.67
Sub Total: 4		104,481.00	1,564.00	0.00	576.08	13,023.50	9,693.98	507.18	127,267.38	21,949.83	2,325.20	4,834.80	1,062.50	1,062.50	400.00	400.00	495.60	1,476.64	7,352.39	13,315.16	78,890.06
Central Treasury																					
32310	ANTHONY, ALDRIN	14,974.00	391.00	0.00	0.00	391.00	1,650.00	0.00	17,015.00	1,610.07	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	715.25	250.82	1,971.66	11,610.90
00108	CARMEN, MA RITA	59,921.00	391.00	0.00	0.00	391.00	2,600.00	0.00	62,912.00	14,691.93	581.30	1,208.70	437.50	437.50	100.00	100.00	140.00	0.00	0.00	5,228.97	41,732.30
00451	GARCES, JOCELYN	28,523.00	391.00	0.00	11,808.40	2,391.00	2,600.00	273.38	45,049.02	1.00	581.30	1,208.70	350.00	350.00	100.00	100.00	244.44	0.00	3,677.26	14,594.07	25,500.95
32916	HULLEZA, MARIA ALEXANDREA	14,974.00	391.00	0.00	583.05	391.00	1,650.00	143.52	17,454.53	1,697.98	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	280.00	14,620.25
93598	MERCADO, ELIZABETH	18,447.00	391.00	0.00	0.00	1,891.00	1,750.00	0.00	22,088.00	2,253.68	581.30	1,208.70	225.00	225.00	100.00	100.00	125.00	1,476.64	2,039.01	3,770.00	11,517.37
00377	PRESBITERO, EDEN	26,400.00	391.00	0.00	8,710.00	391.00	2,600.00	0.00	38,101.00	6,390.18	581.30	1,208.70	325.00	325.00	100.00	100.00	207.64	1,476.64	3,202.51	7,006.50	18,811.23
01967	RAMIRO, ALENI	16,770.00	391.00	0.00	2,360.79	391.00	1,750.00	38.58	21,233.21	2,567.23	581.30	1,208.70	200.00	200.00	100.00	100.00	119.92	1,430.49	1,557.27	4,621.67	10,055.33
32383	SIOQUIM, GLENN	15,723.00	391.00	0.00	0.00	2,391.00	1,650.00	623.90	19,140.10	2,072.08	581.30	1,208.70	187.50	187.50	100.00	100.00	0.00	738.32	0.00	6,221.66	9,239.24
Sub Total: 8		195,732.00	3,128.00	0.00	23,462.24	8,628.00	16,250.00	1,079.38	242,992.86	31,284.15	4,650.40	9,669.60	2,075.00	2,075.00	800.00	800.00	837.00	5,837.34	10,726.87	43,694.53	143,087.57
Accounting																					
31918	AQUINO, MARK RIGOR	26,140.00	368.51	0.00	240.00	368.51	2,450.48	1,701.18	27,497.81	3,927.01	581.30	1,208.70	325.00	325.00	100.00	100.00	0.00	738.32	670.54	5,546.66	15,608.98

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33070	BAYUG, MYLA	16,770.00	391.00	0.00	7,657.82	2,450.67	1,750.00	0.00	28,628.49	3,895.05	581.30	1,208.70	200.00	200.00	100.00	100.00	0.00	738.32	864.76	10,002.50	12,246.56
33155	BELTRAN, JOY	14,974.00	353.52	0.00	914.05	757.22	1,265.81	1,704.31	16,206.77	1,525.26	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	3,080.00	10,745.21
33116	BORJA, JAY CHRISTIAN	14,974.00	391.00	0.00	1,076.41	1,288.12	1,400.00	22.25	18,716.28	2,031.75	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	15,828.23
32909	BRIONES, VERGEL	14,974.00	353.52	0.00	269.10	353.52	1,491.85	1,449.56	15,638.91	1,370.10	563.20	1,171.80	175.00	175.00	100.00	100.00	0.00	0.00	0.00	4,785.56	8,645.05
00786	CORTEZ, MYLENE	19,145.00	353.52	0.00	917.49	2,096.73	1,582.27	2,036.83	21,704.66	2,717.65	581.30	1,208.70	237.50	237.50	100.00	100.00	162.72	1,476.64	4,791.08	4,616.67	7,021.10
32337	DE GUZMAN, JHOANNA	16,770.00	372.26	0.00	1,913.63	372.26	1,666.14	964.40	19,757.63	2,219.30	581.30	1,208.70	200.00	200.00	100.00	100.00	0.00	738.32	458.13	3,080.00	12,380.58
33018	DELA CRUZ, SHARMAINE DOMISEL	14,974.00	391.00	0.00	3,848.87	391.00	1,650.00	0.00	20,863.87	2,506.14	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	17,501.43
31775	DUMLAO, LOUELLA FLORENCIA	16,770.00	391.00	0.00	1,958.96	391.00	1,750.00	14.47	20,855.49	691.96	581.30	1,208.70	200.00	200.00	100.00	100.00	0.00	0.00	984.45	10,560.89	7,736.89
32948	EDANIOL, EUNICE	16,770.00	391.00	0.00	3,250.06	1,747.37	1,750.00	0.00	23,517.43	3,138.28	581.30	1,208.70	200.00	200.00	100.00	100.00	0.00	0.00	0.00	4,484.44	15,013.41
32858	ESPINA, RANDOLPH	14,974.00	391.00	0.00	3,093.09	1,947.50	1,650.00	0.00	21,664.59	2,706.32	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	4,013.33	14,088.64
32194	FADEROGAO, FELIPE	55,198.00	391.00	0.00	0.00	10,391.00	2,600.00	2,645.27	65,543.73	14,867.21	581.30	1,208.70	437.50	437.50	100.00	100.00	0.00	1,476.64	0.00	10,468.89	37,612.19
32993	GALIT, RUZEL	14,974.00	391.00	0.00	2,048.76	1,871.24	1,650.00	22.25	20,521.75	2,420.61	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	1,080.00	16,164.84
32630	GARINGARAO, JERAVY	16,770.00	391.00	0.00	941.30	1,395.72	1,750.00	6.43	20,850.59	2,471.57	581.30	1,208.70	200.00	200.00	100.00	100.00	0.00	738.82	324.07	6,780.00	9,654.83
00212	GENER, FRANCIA	29,570.00	391.00	0.00	3,310.00	6,111.00	2,600.00	0.00	41,591.00	8,050.83	581.30	1,208.70	362.50	362.50	100.00	100.00	180.52	0.00	0.00	1,814.67	30,501.18
33105	GETUBIG, ELY	14,974.00	391.00	0.00	4,997.24	391.00	1,400.00	27.99	21,734.25	2,786.24	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	507.59	0.00	0.00	17,584.12
33062	GUIRITAN, JIRAH LEE	14,974.00	391.00	0.00	1,637.03	1,354.51	1,650.00	156.44	19,459.10	2,154.95	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	6,673.89	9,773.96
32990	IMBANG, LUZVIMINDA	34,738.00	372.26	0.00	240.00	372.26	2,475.40	1,936.12	35,889.54	4,484.02	581.30	1,208.70	425.00	425.00	100.00	100.00	0.00	1,476.64	4,547.13	2,213.33	22,062.12
32374	LIGOT JR., WILLIAM	29,877.00	391.00	0.00	0.00	391.00	2,600.00	0.00	32,868.00	5,433.93	581.30	1,208.70	362.50	362.50	100.00	100.00	0.00	738.32	339.75	-0.00	25,312.20
02151	MADELO, EDWIN	13,612.00	391.00	0.00	3,003.01	391.00	1,500.00	13.05	18,492.96	1,521.56	581.30	1,208.70	162.50	162.50	100.00	100.00	119.92	1,476.64	2,107.96	8,685.56	3,737.52
32958	MALDOS, DANNICA ROSE	14,974.00	391.00	0.00	2,888.25	2,009.31	1,729.08	28.70	21,571.94	2,663.39	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	18,052.25

Prepared By:

Checked By:

Approved By:

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33293	MARAQUIO, CARLOTT KRISTINE	14,974.00	391.00	0.00	0.00	391.00	1,400.00	0.00	16,765.00	1,781.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,983.67
31286	MENDOZA, ALEXIS	26,140.00	391.00	0.00	764.40	391.00	2,600.00	1,384.25	28,511.15	4,142.96	581.30	1,208.70	325.00	325.00	100.00	100.00	300.00	738.32	651.40	6,357.78	15,314.39
32654	MERCADO, MAYONISA	16,770.00	391.00	0.00	3,157.11	1,847.85	1,750.00	36.17	23,488.79	2,610.12	581.30	1,208.70	200.00	200.00	100.00	100.00	0.00	738.32	399.76	10,738.33	8,120.96
33038	ORTIZ, VINCENT	14,974.00	391.00	0.00	4,004.74	1,422.68	1,650.00	0.00	22,051.42	2,803.03	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	280.00	18,112.09
32986	PANLILIO, CHARL ANGELO	14,974.00	391.00	0.00	1,550.02	884.41	1,650.00	918.53	18,139.90	1,835.05	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	7,080.00	8,368.55
31284	PELEA, NERELYN	27,000.00	391.00	0.00	3,560.40	1,711.00	2,600.00	0.00	34,871.40	6,042.45	581.30	1,208.70	337.50	337.50	100.00	100.00	0.00	738.32	1,208.70	4,304.46	21,558.67
31108	PRESTOZA, MICHELLE	27,000.00	409.74	0.00	4,250.40	4,177.77	2,849.20	-1,293.93	39,571.30	6,752.76	581.30	1,208.70	337.50	337.50	100.00	100.00	0.00	1,476.64	711.49	6,068.41	23,543.20
33212	RAMOS, ARTURO JR.	14,974.00	391.00	0.00	1,620.89	391.00	1,400.00	0.00	18,385.89	1,949.15	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	0.00	15,580.44
31683	RECTO, ROWENIE	27,000.00	372.26	0.00	10,460.00	1,452.26	2,475.40	1,293.93	40,093.73	7,021.63	581.30	1,208.70	337.50	337.50	100.00	100.00	0.00	1,476.64	679.52	16,707.63	13,189.51
33217	REOMA, EVA MAE	14,974.00	391.00	0.00	2,278.39	391.00	1,400.00	0.00	19,043.39	2,113.52	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	2,000.00	14,073.57
32766	RIBOT, MELVIN	16,770.00	391.00	0.00	0.00	391.00	1,750.00	24.11	18,886.89	1,980.65	581.30	1,208.70	200.00	200.00	100.00	100.00	0.00	1,476.64	0.00	580.00	13,968.30
31048	SEDAVA, NORBERTO	16,612.00	391.00	0.00	2,502.94	391.00	1,500.00	42.99	20,962.95	1,591.26	581.30	1,208.70	200.00	200.00	100.00	100.00	200.00	0.00	0.00	8,807.78	9,482.61
32589	SEVERINO, FEBYKATE	16,770.00	391.00	0.00	1,683.69	391.00	1,750.00	421.93	20,172.76	2,302.12	581.30	1,208.70	200.00	200.00	100.00	100.00	0.00	738.32	358.89	7,400.00	8,492.13
32867	SUNGANG, MERCY	14,974.00	391.00	0.00	0.00	391.00	1,650.00	0.00	17,015.00	1,610.07	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	5,623.89	8,924.74
00636	SUNIGA, MA. LOURDES	56,824.00	391.00	0.00	0.00	6,835.00	2,600.00	0.00	66,259.00	14,429.53	581.30	1,208.70	437.50	437.50	100.00	100.00	1,900.00	0.00	0.00	15,262.01	33,548.66
Sub Total: 36		747,626.00	13,903.59	0.00	80,038.05	58,300.91	67,385.63	15,557.23	937,793.36	132,548.76	20,327.40	42,267.60	8,337.50	8,337.50	3,500.00	3,500.00	2,863.16	17,489.45	19,097.63	179,096.68	554,532.78
Product Management																					
32929	BATALLER, LORENA	17,959.00	391.00	0.00	0.00	391.00	1,650.00	14.63	19,985.37	1,780.04	581.30	1,208.70	212.50	212.50	100.00	100.00	0.00	0.00	0.00	3,050.00	14,261.53
32747	ESTRELLA, SERGIO JR	14,974.00	391.00	0.00	0.00	391.00	1,650.00	0.00	17,015.00	1,610.07	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	279.16	1,127.60	13,141.87
33216	GABUCO, VENUS	25,009.00	372.26	0.00	0.00	372.26	2,475.40	1,602.41	26,254.25	3,613.01	581.30	1,208.70	312.50	312.50	100.00	100.00	0.00	0.00	0.00	0.00	21,647.44
01590	MARAVILLAS, DARRELL	17,959.00	391.00	0.00	0.00	391.00	1,650.00	49.06	19,950.94	569.40	581.30	1,208.70	212.50	212.50	100.00	100.00	119.92	0.00	1,067.96	1,250.00	16,049.86
32118	MINA, JONATHAN	13,612.00	391.00	0.00	0.00	391.00	1,500.00	0.00	15,503.00	930.83	545.00	1,135.00	162.50	162.50	100.00	100.00	0.00	0.00	1,939.73	6,746.67	5,078.27

Prepared By: _____

Checked By: _____

Approved By: _____

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32283	OCAMPO, JERIC	14,979.00	391.00	0.00	0.00	391.00	1,650.00	59.58	16,960.42	1,182.55	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	1,476.64	712.61	-0.00	12,732.32
31207	SAMORTIN, ANA MARIE JOY	14,974.00	391.00	0.00	0.00	391.00	1,650.00	1.44	17,013.56	1,193.18	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	1,430.49	664.08	3,449.89	9,419.62
32568	SANTOS, ROLANDO	27,759.00	391.00	0.00	0.00	391.00	2,600.00	0.00	30,750.00	3,137.05	581.30	1,208.70	337.50	337.50	100.00	100.00	0.00	0.00	927.57	2,326.67	23,339.91
01028	ZAMORA, MELCHOR	61,659.00	391.00	0.00	0.00	391.00	2,600.00	0.00	64,650.00	14,581.21	581.30	1,208.70	437.50	437.50	100.00	100.00	883.20	0.00	0.00	4,236.68	43,830.11
00837	ZULUETA, EDITA	33,418.00	391.00	0.00	0.00	391.00	2,600.00	160.15	36,248.85	6,433.19	581.30	1,208.70	412.50	412.50	100.00	100.00	0.00	0.00	0.00	4,111.23	24,610.63
Sub Total: 10		242,302.00	3,891.26	0.00	0.00	3,891.26	20,025.40	1,887.27	264,331.39	35,030.53	5,776.70	12,013.30	2,612.50	2,612.50	1,000.00	1,000.00	1,003.12	2,907.13	5,591.11	26,298.74	184,111.56
Financial Control Analysis																					
32803	BAUTISTA, LAURA	24,000.00	334.79	0.00	960.00	334.79	2,226.20	3,795.54	23,725.45	3,046.24	581.30	1,208.70	300.00	300.00	100.00	100.00	0.00	1,476.64	1,560.28	7,347.38	9,313.61
32779	BRIONES, MARILOU	16,770.00	353.52	0.00	1,273.82	855.88	1,582.27	1,607.35	18,874.62	2,019.51	581.30	1,208.70	200.00	200.00	100.00	100.00	0.00	738.32	398.43	9,942.50	4,894.56
32576	DIEGO, MARY JANE ROXAN	24,000.00	391.00	0.00	480.00	3,016.60	2,600.00	0.00	30,096.60	4,621.26	581.30	1,208.70	300.00	300.00	100.00	100.00	0.00	0.00	0.00	10,717.04	13,777.00
00812	DIVINA, JOCELYN	36,742.00	391.00	0.00	4,620.00	1,051.00	2,600.00	338.07	44,674.93	8,953.51	581.30	1,208.70	437.50	437.50	100.00	100.00	186.74	1,476.64	3,611.46	10,969.67	18,358.11
31202	RODRIGUEZ, MICHELLE	24,000.00	383.50	0.00	1,320.00	1,761.16	2,550.16	460.07	29,171.25	4,358.61	581.30	1,208.70	300.00	300.00	100.00	100.00	0.00	738.32	548.36	5,030.00	17,514.66
00751	ROXAS, MARIA TERESA	39,120.00	391.00	0.00	600.00	2,944.60	2,600.00	530.56	44,734.04	8,971.24	581.30	1,208.70	437.50	437.50	100.00	100.00	1,346.94	0.00	0.00	7,262.57	26,034.49
Sub Total: 6		164,632.00	2,244.81	0.00	9,253.82	9,964.03	14,158.63	6,731.59	191,276.89	31,970.37	3,487.80	7,252.20	1,975.00	1,975.00	600.00	600.00	1,533.68	4,429.92	6,118.53	51,269.16	89,892.43
Project Management & Engineering Group																					
33059	CATAN, DAVE	24,000.00	391.00	0.00	0.00	391.00	2,600.00	0.00	26,991.00	3,769.18	581.30	1,208.70	300.00	300.00	100.00	100.00	0.00	0.00	268.17	0.00	21,972.35
32856	DUPO JR., EDGARDO	52,009.00	391.00	0.00	0.00	900.00	2,600.00	0.00	55,509.00	10,989.53	581.30	1,208.70	437.50	437.50	100.00	100.00	0.00	0.00	0.00	2,204.99	41,195.68
01988	EJUDO, REINO	28,449.00	391.00	0.00	0.00	391.00	2,600.00	186.78	31,253.22	2,738.73	581.30	1,208.70	350.00	350.00	100.00	100.00	257.12	0.00	3,430.88	12,674.07	11,121.12
32677	GEMILLAN, FELIX	14,974.00	391.00	0.00	1,071.74	391.00	1,650.00	0.00	18,086.74	991.02	581.30	1,208.70	175.00	175.00	100.00	100.00	0.00	0.00	0.00	6,730.00	9,509.42
32712	GONZALES, CHRISTIAN	16,471.00	391.00	0.00	0.00	391.00	1,650.00	0.00	18,512.00	1,911.93	581.30	1,208.70	200.00	200.00	100.00	100.00	0.00	0.00	0.00	3,812.23	11,906.54
33284	MIRASOL, JR., WALDEN	27,000.00	391.00	0.00	0.00	391.00	1,400.00	0.00	28,791.00	4,578.33	581.30	1,208.70	337.50	337.50	100.00	100.00	0.00	0.00	0.00	0.00	23,193.87
00426	RUMBAOA, FLORANTE	32,900.00	391.00	0.00	0.00	391.00	2,600.00	0.00	35,891.00	5,704.68	581.30	1,208.70	400.00	400.00	100.00	100.00	359.16	0.00	6,479.06	2,080.00	20,186.80
93532	SAMBAJON, REMEDIOS	24,000.00	391.00	0.00	0.00	391.00	2,600.00	271.44	26,719.56	2,659.57	581.30	1,208.70	300.00	300.00	100.00	100.00	145.30	0.00	2,431.16	2,357.78	18,144.45
33189	SANTOS, ANDREWMEDA FATIMA	17,859.00	391.00	0.00	1,013.04	391.00	1,750.00	599.10	20,413.94	2,359.29	581.30	1,208.70	212.50	212.50	100.00	100.00	0.00	0.00	0.00	1,080.00	16,080.85
Prepared By:						Checked By:						Approved By:									

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
01193	TUPAZ, JOHNY	30,660.00	391.00	0.00	0.00	391.00	2,600.00	0.00	33,651.00	3,331.93	581.30	1,208.70	375.00	375.00	100.00	100.00	308.14	0.00	4,990.77	1,533.33	22,430.53
32956	WANYA, DARWIN	32,000.00	391.00	0.00	0.00	5,400.00	2,600.00	633.35	39,366.65	6,747.38	581.30	1,208.70	400.00	400.00	100.00	100.00	0.00	738.32	298.61	0.00	30,501.04
00732	ZULUETA, SANTIAGO JR	44,356.00	391.00	0.00	0.00	391.00	2,600.00	0.00	47,347.00	8,505.03	581.30	1,208.70	437.50	437.50	100.00	100.00	442.48	1,476.64	5,116.88	10,630.54	20,056.63
Sub Total: 12		344,678.00	4,692.00	0.00	2,084.78	10,210.00	27,250.00	1,690.67	382,532.11	54,286.60	6,975.60	14,504.40	3,925.00	3,925.00	1,200.00	1,200.00	1,512.20	2,214.96	23,015.53	43,102.94	246,299.28
Information & Communication Technology																					
32954	DECANO, JAN RANDOLPH	17,220.00	372.26	0.00	0.00	372.26	1,570.93	1,000.19	18,163.00	1,847.98	581.30	1,208.70	212.50	212.50	100.00	100.00	0.00	715.25	0.06	-0.00	14,705.91
31091	LABAPIS, JOSHUA	24,089.00	391.00	0.00	0.00	391.00	1,750.00	90.05	26,139.95	3,768.91	581.30	1,208.70	300.00	300.00	100.00	100.00	0.00	1,476.64	776.17	3,093.34	16,043.59
02115	LOPEZ, PAOLO	28,600.00	391.00	0.00	2,110.73	391.00	2,600.00	0.00	33,701.73	5,687.80	581.30	1,208.70	350.00	350.00	100.00	100.00	0.00	1,476.64	0.00	1,080.00	24,425.99
32633	MELLEJOR, GABRIEL	17,219.00	391.00	0.00	1,581.07	391.00	1,650.00	13.20	20,827.87	2,487.77	581.30	1,208.70	212.50	212.50	100.00	100.00	0.00	715.25	252.18	2,000.00	14,478.87
30958	QUIAMBAO, JORGE DAINE	45,600.00	334.79	0.00	0.00	334.79	2,226.20	6,719.81	41,441.18	6,220.52	581.30	1,208.70	437.50	437.50	100.00	100.00	0.00	0.00	0.00	4,526.23	29,575.63
Sub Total: 5		132,728.00	1,880.05	0.00	3,691.80	1,880.05	9,797.13	7,823.25	140,273.73	20,012.98	2,906.50	6,043.50	1,512.50	1,512.50	500.00	500.00	0.00	4,383.78	1,028.41	10,699.57	99,229.99
Executive Office																					
01688	EVANGELISTA, MARIA BELLA	36,440.00	391.00	0.00	0.00	5,391.00	2,600.00	0.00	44,431.00	7,630.23	581.30	1,208.70	437.50	437.50	100.00	100.00	203.24	0.00	0.00	5,080.00	30,398.73
10012	KOE, ERLINDA	191,408.00	391.00	0.00	0.00	391.00	2,600.00	0.00	194,399.00	55,434.33	581.30	1,208.70	437.50	437.50	100.00	100.00	0.00	0.00	0.00	27,158.24	110,687.63
32668	KWONG, DARWINN	30,524.00	376.01	0.00	2,150.00	376.01	2,500.32	1,170.25	34,380.08	5,913.71	581.30	1,208.70	375.00	375.00	100.00	100.00	0.00	0.00	0.00	1,257.78	26,152.29
32878	LESLIE, MARILOU	21,337.00	372.26	0.00	0.00	372.26	1,570.93	1,420.31	21,859.88	2,753.04	581.30	1,208.70	262.50	262.50	100.00	100.00	0.00	0.00	0.00	4,208.85	13,954.19
00336	NAGA, JOSEPHINE	35,000.00	391.00	0.00	0.00	391.00	2,600.00	0.00	37,991.00	6,323.43	581.30	1,208.70	437.50	437.50	100.00	100.00	275.90	0.00	4,892.93	10,890.77	14,489.17
33028	PALMA, SHEILA	25,000.00	391.00	0.00	616.00	391.00	2,600.00	0.00	28,607.00	4,170.63	581.30	1,208.70	312.50	312.50	100.00	100.00	0.00	1,430.50	3,050.88	1,080.00	17,881.19
Sub Total: 6		339,709.00	2,312.27	0.00	2,766.00	7,312.27	14,471.25	2,590.56	361,667.96	82,225.37	3,487.80	7,252.20	2,262.50	2,262.50	600.00	600.00	479.14	1,430.50	7,943.81	49,675.64	213,563.20
Administration																					
00739	FLORES, FLORENCIO	13,558.00	391.00	0.00	5,142.72	888.39	700.00	0.00	20,289.11	790.79	581.30	1,208.70	162.50	162.50	100.00	100.00	119.20	0.00	0.00	1,641.11	16,894.21
Sub Total: 1		13,558.00	391.00	0.00	5,142.72	888.39	700.00	0.00	20,289.11	790.79	581.30	1,208.70	162.50	162.50	100.00	100.00	119.20	0.00	0.00	1,641.11	16,894.21
Grand Total : 95		2,506,225.00	36,665.28	0.00	132,863.85	123,139.87	196,208.60	42,671.23	2,915,766.09	454,908.67	54,515.20	113,339.80	25,825.00	25,825.00	9,400.00	9,400.00	10,983.10	44,599.64	91,072.70	441,140.75	1,783,321.03

Prepared By:

Checked By:

Approved By: