

CHALET BAGUIO				Operated By:SANMAR RESORTS CORPORATION								PAYSLIP	Payroll Date:October 15, 2012			Cut-off Date: September 09, 2012 - September 23, 2012					
Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
AGNO, JESSICA C	7,327.00	3,920.00	0.00	560.00	84.00	0.00	4,564.00	250.00	0.00	0.00	0.00	250.00	4,314.00	500.00						3,814.00	
Prepared By:				Conforme:								Friday 19 October 2012									
CHALET BAGUIO				Operated By:SANMAR RESORTS CORPORATION								PAYSLIP	Payroll Date:October 15, 2012			Cut-off Date: September 09, 2012 - September 23, 2012					
Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
AMBAKED, LILIBETH C	7,327.00	3,360.00	0.00	480.00	0.00	10.50	3,829.50	250.00	0.00	0.00	0.00	250.00	3,579.50							3,579.50	
Prepared By:				Conforme:								Friday 19 October 2012									
CHALET BAGUIO				Operated By:SANMAR RESORTS CORPORATION								PAYSLIP	Payroll Date:October 15, 2012			Cut-off Date: September 09, 2012 - September 23, 2012					
Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
BACASMAS, PAULO G	7,327.00	3,080.00	525.00	440.00	0.00	0.00	4,045.00	250.00	0.00	0.00	0.00	250.00	3,795.00							3,795.00	
Prepared By:				Conforme:								Friday 19 October 2012									
CHALET BAGUIO				Operated By:SANMAR RESORTS CORPORATION								PAYSLIP	Payroll Date:October 15, 2012			Cut-off Date: September 09, 2012 - September 23, 2012					
Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
BAUTISTA, LAUREANO JR. M	7,327.00	3,080.00	0.00	440.00	0.00	0.00	3,520.00	250.00	0.00	0.00	0.00	250.00	3,270.00							3,270.00	
Prepared By:				Conforme:								Friday 19 October 2012									
CHALET BAGUIO				Operated By:SANMAR RESORTS CORPORATION								PAYSLIP	Payroll Date:October 15, 2012			Cut-off Date: September 09, 2012 - September 23, 2012					
Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
BAYNOS, MELANIE A	10,209.33	5,104.66	0.00	480.00	0.00	0.00	5,584.66	333.30	0.00	0.00	319.92	653.22	4,931.44	251.37						4,680.07	
Prepared By:				Conforme:								Friday 19 October 2012									
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Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
BIANO, LLEAN B	7,327.00	3,640.00	131.25	520.00	0.00	7.58	4,283.67	250.00	0.00	0.00	0.00	250.00	4,033.67	60.00						3,973.67	
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Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
BUENDIA, JHON PHILL C	7,327.00	1,960.00	109.38	280.00	0.00	12.83	2,336.55	250.00	0.00	0.00	0.00	250.00	2,086.55	60.00						2,026.55	
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Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
CABANILLA, ANASTACIO B	7,327.00	3,920.00	0.00	560.00	140.00	0.00	4,620.00	250.00	0.00	0.00	0.00	250.00	4,370.00							4,370.00	
Prepared By:				Conforme:								Friday 19 October 2012									
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Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
CABANILLA, HEIDI V	7,327.00	2,520.00	0.00	360.00	0.00	0.00	2,880.00	250.00	0.00	0.00	0.00	250.00	2,630.00	50.00						2,580.00	
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Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
CAGAYUMAN, ANDREW B	7,327.00	3,080.00	328.12	440.00	0.00	85.17	3,762.95	250.00	0.00	0.00	0.00	250.00	3,512.95	500.00						3,012.95	
Prepared By:				Conforme:								Friday 19 October 2012									
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Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
CAPULONG, JOEL A	7,327.00	3,640.00	0.00	520.00	168.00	0.00	4,328.00	250.00	0.00	0.00	0.00	250.00	4,078.00	213.20						3,864.80	
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CHALET BAGUIO				Operated By:SANMAR RESORTS CORPORATION								PAYSLIP	Payroll Date:October 15, 2012			Cut-off Date: September 09, 2012 - September 23, 2012					
Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
CENTENO, ALFRED ROYCE V	7,327.00	3,360.00	0.00	480.00	0.00	0.00	3,840.00	250.00	0.00	0.00	0.00	250.00	3,590.00							3,590.00	
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Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
DAVID, REDDY D	7,327.00	3,360.00	43.75	480.00	0.00	0.00	3,883.75	250.00	0.00	0.00	0.00	250.00	3,633.75							3,633.75	
Prepared By:				Conforme:								Friday 19 October 2012									
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Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
DIONALDO, JUNRIEL T	7,327.00	3,640.00	0.00	520.00	196.00	0.00	4,356.00	250.00	0.00	0.00	0.00	250.00	4,106.00	105.00						4,001.00	
Prepared By:				Conforme:								Friday 19 October 2012									

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Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
GABARRA, RAYMUNDO JR. A	20,209.33	10,104.66	0.00	0.00	0.00	24.14	10,080.53	500.00	0.00	0.00	1,353.38	1,853.38	8,227.14	43.20			500.00			7,683.94	
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GAURANA, MA. AILEN GRACE G	10,209.33	5,104.66	0.00	480.00	0.00	0.00	5,584.66	333.30	0.00	0.00	319.92	653.22	4,931.44	251.37						4,680.07	
Prepared By:				Conforme:								Friday 19 October 2012									
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Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
GETES, JOHN REY P	7,327.00	3,360.00	875.00	480.00	0.00	19.25	4,695.75	250.00	0.00	0.00	0.00	250.00	4,445.75	10.00						4,435.75	
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Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
HOFER, CERYLOU M	13,209.33	6,604.66	0.00	520.00	0.00	0.00	7,124.66	433.30	0.00	0.00	588.44	1,021.74	6,102.92	236.40	229.69		500.00			5,136.83	
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Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
INSIGNE, OLSON JR. D	10,833.00	4,554.00	0.00	440.00	0.00	8.62	4,985.38	366.70	0.00	0.00	0.00	366.70	4,618.68	244.00						4,374.68	
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Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
LIMOS, VILLA MARIE V	15,209.33	7,604.66	0.00	520.00	0.00	0.00	8,124.66	500.00	0.00	0.00	775.10	1,275.10	6,849.56	409.80	831.25		250.00			5,358.51	
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Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
LLIDO, DIONESIO V	11,709.33	5,854.66	0.00	480.00	0.00	0.00	6,334.66	383.30	0.00	0.00	448.44	831.74	5,502.92							5,502.92	
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Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
MAGSANO, CRISTOPHER H	7,327.00	3,360.00	87.50	480.00	0.00	0.00	3,927.50	250.00	0.00	0.00	0.00	250.00	3,677.50				250.00			3,427.50	
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Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
MALLARI, YAYO S	11,670.33	5,835.16	0.00	480.00	0.00	155.16	6,160.00	383.30	0.00	0.00	0.00	383.30	5,776.70							5,776.70	
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Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
MARTIN, EDWIN A	7,327.00	3,920.00	1,249.06	560.00	168.00	0.00	5,897.06	250.00	0.00	0.00	0.00	250.00	5,647.06							5,647.06	
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MEDINA, RENAL S	7,327.00	3,360.00	87.50	480.00	168.00	0.00	4,095.50	250.00	0.00	0.00	0.00	250.00	3,845.50	8.00						3,837.50	
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NAVARRETTO, NEIL DARYL S	7,327.00	3,640.00	0.00	520.00	196.00	0.00	4,356.00	250.00	0.00	0.00	0.00	250.00	4,106.00	404.22						3,701.78	
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CHALET BAGUIO				Operated By:SANMAR RESORTS CORPORATION								PAYSLIP	Payroll Date:October 15, 2012			Cut-off Date: September 09, 2012 - September 23, 2012					
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ORPILLA, FREYA FE T	7,327.00	3,920.00	43.75	560.00	0.00	0.00	4,523.75	250.00	0.00	0.00	0.00	250.00	4,273.75	20.00						4,253.75	
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CHALET BAGUIO				Operated By:SANMAR RESORTS CORPORATION								PAYSLIP	Payroll Date:October 15, 2012			Cut-off Date: September 09, 2012 - September 23, 2012					
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ORPILLA, MYBELLE MARIE LOUISE M	11,670.00	5,352.00	0.00	480.00	0.00	214.63	5,617.37	383.30	0.00	0.00	0.00	383.30	5,234.07	150.00						5,084.07	
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PALINES, ROLANDO T	7,327.00	3,920.00	43.75	560.00	0.00	0.00	4,523.75	250.00	0.00	0.00	0.00	250.00	4,273.75							4,273.75	
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PANABANG, WILFRED T	7,327.00	3,640.00	0.00	520.00	56.00	0.00	4,216.00	250.00	0.00	0.00	0.00	250.00	3,966.00							3,966.00	
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CHALET BAGUIO				Operated By:SANMAR RESORTS CORPORATION								PAYSLIP	Payroll Date:October 15, 2012			Cut-off Date: September 09, 2012 - September 23, 2012					
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PIAMONTE, ROCHELE VOLKS M	7,327.00	1,400.00	0.00	200.00	0.00	0.00	1,600.00	250.00	0.00	0.00	0.00	250.00	1,350.00	10.00			250.00			1,090.00	
Prepared By:				Conforme:								Friday 19 October 2012									
CHALET BAGUIO				Operated By:SANMAR RESORTS CORPORATION								PAYSLIP	Payroll Date:October 15, 2012			Cut-off Date: September 09, 2012 - September 23, 2012					
Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
RAGUINI, CLARENCE B	7,327.00	3,360.00	0.00	480.00	0.00	0.00	3,840.00	250.00	0.00	0.00	0.00	250.00	3,590.00							3,590.00	
Prepared By:				Conforme:								Friday 19 October 2012									
CHALET BAGUIO				Operated By:SANMAR RESORTS CORPORATION								PAYSLIP	Payroll Date:October 15, 2012			Cut-off Date: September 09, 2012 - September 23, 2012					
Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
REBLANDO, JONAVIL S	7,327.00	3,640.00	131.25	520.00	0.00	0.00	4,291.25	250.00	0.00	0.00	0.00	250.00	4,041.25	85.00						3,956.25	
Prepared By:				Conforme:								Friday 19 October 2012									
CHALET BAGUIO				Operated By:SANMAR RESORTS CORPORATION								PAYSLIP	Payroll Date:October 15, 2012			Cut-off Date: September 09, 2012 - September 23, 2012					
Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
REQUES, MELANIE M	7,327.00	3,640.00	87.50	520.00	0.00	0.00	4,247.50	250.00	0.00	0.00	0.00	250.00	3,997.50							3,997.50	
Prepared By:				Conforme:								Friday 19 October 2012									
CHALET BAGUIO				Operated By:SANMAR RESORTS CORPORATION								PAYSLIP	Payroll Date:October 15, 2012			Cut-off Date: September 09, 2012 - September 23, 2012					
Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	SSS	PHIC	HDMF	TAX	Total Deduction	Net Pay	Advances to O/E	SSS Loan	HDMF Loan	Pag-ibig ii	Others	Adjustments	Amount to be Received	
SENDRIJAS, SCARLET GAY T	20,209.33	10,104.66	0.00	0.00	0.00	0.00	10,104.67	500.00	0.00	0.00	1,359.42	1,859.42	8,245.25	500.00			500.00			7,245.25	
Prepared By:				Conforme:								Friday 19 October 2012									

