

CHALET BAGUIO

Operated By: SANMAR RESORTS CORPORATION

upper military cut-off road, baguio city

Schedule of HDMF Voluntary Savings

For the Month of October 2012

Employer's HDMF ID No: _____

HDMF ID No.	Name	Amount
060-176-593-705	Gabarra, Raymundo jr.	500.0
189-000-144-780	Hofer, Cerylou Ma	500.0
129-000-285-490	Limos, Villa marie	250.0
911-271-001-659	Magsano, Cristopher	250.0
911-234-010-270	Piamonte, Rochele folks	250.0
912-219-023-537	Sendrijas, Scarlet gay	500.0
TOTAL		2250.0

Journal Entry:

HDMF Payable	2250.0	
Vouchers Payable		2250.0
TOTAL	2250.0	2250.0