

CHALET BAGUIO

Operated By: SANMAR RESORTS CORPORATION

upper military cut-off road, baguio city

Schedule of HDMF Contributions

For the Month of October 2012

Employer's HDMF ID No: _____

hdmfNo	name	Employee's Share	Employer's Share	Total
912-230-169-839	Agno, Jessica Cunanan	0.00	100.00	100.00
912-230-303-989	Ambaked, Lilibeth Cloribel	0.00	100.00	100.00
912-222-007-203	Bacasma, Paulo Gines	0.00	100.00	100.00
912-223-130-344	Bautista, Laureano jr. Mejia	0.00	100.00	100.00
911-327-022-850	Biano, Llean Batalao	0.00	100.00	100.00
11111111111	Buendia, Jhon phill Calivar	0.00	100.00	100.00
912-041-047-541	Cabanilla, Anastacio Bringas	0.00	100.00	100.00
911-240-003-748	Cabanilla, Heidi Vitor	0.00	100.00	100.00
060-176-593-302	Centeno, Alfred royce Velasco	0.00	100.00	100.00
912-116-022-282	Capulong, Joel Aquino	0.00	100.00	100.00
912-109-055-442	David, Reddy Dela cruz	0.00	100.00	100.00
912-114-041-543	Dionaldo, Junriel Timtim	0.00	100.00	100.00
189-000-157-389	Getes, John rey Polecher	0.00	100.00	100.00
912-229-267-412	Insigne, Olson jr. De lara	0.00	100.00	100.00
911-271-001-659	Magsano, Cristopher Hingco	0.00	100.00	100.00
000-804-016-207	Martin, Edwin Abrazado	0.00	100.00	100.00
912-061-051-236	Medina, Renal Salvatierra	0.00	100.00	100.00
912-230-141-222	Navarretto, Neil daryl Santos	0.00	100.00	100.00
912-027-000-417	Orpilla, Freya fe Tamondong	0.00	100.00	100.00
11111111111	Orpilla, Mybelle marie louise	0.00	100.00	100.00
911-322-041-823	Palines, Rolando Torio	0.00	100.00	100.00
912-223-103-709	Panabang, Wilfred Terte	0.00	100.00	100.00
912-032-018-744	Raguini, Clarence Belen	0.00	100.00	100.00
912-220-052-989	Reblando, Jonavil Serrano	0.00	100.00	100.00
912-221-070-776	Reques, Melanie Macaraeg	0.00	100.00	100.00
912-222-019-238	Tacio, Denmer Acyapat	0.00	100.00	100.00
911-276-014-103	Tresmanio, Gladys Rosana	0.00	100.00	100.00

hdmfNo	name	Employee's Share	Employer's Share	Total
911-234-022-000	Valdellon, Raymund Guevarra	0.00	100.00	100.00
912-222-017-686	Viduya, Dante Hicap	0.00	100.00	100.00
912-236-040-533	Viduya, Romelyn Emiliano	0.00	100.00	100.00
912-220-049-880	Baynos, Melanie Aliling	0.00	100.00	100.00
060-174-088-709	Gaurana, Ma. ailen grace Gaquit	0.00	100.00	100.00
189-000-144-780	Hofer, Cerylou Ma	0.00	100.00	100.00
129-000-285-490	Limos, Villa marie Villanueva	0.00	100.00	100.00
912-229-001-978	Llido, Dionesio Visande	0.00	100.00	100.00
101-000-430-184	Mallari, Yayo Soriano	0.00	100.00	100.00
060-176-593-705	Gabarra, Raymundo jr. Alcantara	0.00	100.00	100.00
912-219-023-537	Sendrijas, Scarlet gay Tomulto	0.00	100.00	100.00
911-234-010-270	Piamonte, Rochele volks Mayola	0.00	100.00	100.00
912-119-018-927	Cagayuman, Andrew Baido	0.00	100.00	100.00
TOTAL		0.00	4,000.00	4,000.00
Journal Entry:				
HDMF Contributions Payable			0.00	
HDMF Contributions Expense			4,000.00	
Vouchers Payable				4,000.00
			4,000.00	4,000.00