CHALET BAGUIO	BAGUIO Operated By:SANMAR RESORTS CORPORATION											PAYSLIP	Payro	II Date: Octo	ber 15, 2012	Cut-of	f Date: Septemb	ber 09, 201	2 - Septemi	ber 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
Prepare	d By:							Conform	e:										Friday 19	October 2012
CHALET BAGUIO				Operate	d By:SAN	MAR R	ESORTS C	ORPORA	ATION			PAYSLIP	Payro	II Date: Octo	ber 15, 2012	Cut-of	f Date: Septemb	ber 09, 201	2 - Septemi	ber 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
Prepare	d By:							Conform	e:										Friday 19	October 2012
CHALET BAGUIO		Operated By:SANMAR RESORTS CORPORATION											AYSLIP 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		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
Prepare	d By:							Conform	e:										Friday 19	October 2012
CHALET BAGUIO		Operated By:SANMAR RESORTS CORPORATION											Payro	oll Date: Octo	ber 15, 2012	 Cut-of	f Date: Septemb	ber 09, 201	2 - Septemi	ber 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
Prepare	d By:							Conform	e:										Friday 19	October 2012
CHALET BAGUIO				Operate	d By:SAN	MAR R	ESORTS C	ORPORA	ATION			PAYSLIP	Payro	II Date: Octo	ber 15, 2012	Cut-of	f Date: Septemb	ber 09, 201	2 - Septemi	per 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
Prepare	d By:							Conform	e:										Friday 19	October 2012
CHALET BAGUIO				Operate	d By:SAN	NMAR R	ESORTS C	ORPORA	TION			PAYSLIP	Payro	II Date: Octo	ber 15, 2012	Cut-of	f Date: Septemb	ber 09, 201	2 - Septemi	ber 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
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
Prepare	d By:							Conform	e:										Friday 19	October 2012
CHALET BAGUIO				Operate	d By:SAN	MAR R	ESORTS C	ORPORA	TION			PAYSLIP	Payro	II Date: Octo	ber 15, 2012	Cut-of	f Date: Septemb	ber 09, 201	2 - Septemi	ber 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
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
Prepare	d By:							Conform	e:										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 S to O/E	SS 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
Prepare	d By:							Conform	e:									Friday 19 (October 2012
CHALET BAGUIO				Operate	ed By:SAN	IMAR R	ESORTS C	ORPORA	TION			PAYSLIP	Payroll Date: October	15, 2012	Cut-off	Date: Septembe	er 09, 2012	2 - Septemb	er 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 S to O/E	SS 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
Prepare	d By:							Conform	e:									Friday 19	October 2012
CHALET BAGUIO		Operated By:SANMAR RESORTS CORPORATION PAYSLIP											Payroll Date: October	15, 2012	Cut-off	Date: Septembe	er 09, 201	2 - Septemb	er 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 S	SS 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
Prepare	d By:							Conform	e:									Friday 19	October 2012
CHALET BAGUIO				Operate	ed By:SAN	IMAR R	ESORTS C	ORPORA	TION			PAYSLIP	Payroll Date: October	 15, 2012	Cut-off	Date: Septembe	– – – – er 09, 2012	2 - Septemb	er 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 S	SS 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
Prepare	d By:							Conform	e:									Friday 19	October 2012
CHALET BAGUIO				Operate	ed By:SAN	IMAR R	ESORTS C	ORPORA	ATION			PAYSLIP	Payroll Date: October	15, 2012	Cut-off	Date: Septembe	er 09, 201	2 - Septemb	er 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 S	SS 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
Prepare	d By:							Conform	e:									Friday 19 (October 2012
CHALET BAGUIO				Operate	ed By:SAN	IMAR R	ESORTS C	ORPORA	TION			PAYSLIP	Payroll Date: October	- 15, 2012	Cut-off	Date: Septembe	er 09, 201	2 - Septemb	er 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 S	SS 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
Prepare	d By:							Conform	e:									Friday 19	October 2012
CHALET BAGUIO				Operate	ed By:SAN	IMAR R	ESORTS C	ORPORA	TION			PAYSLIP	Payroll Date: October	15, 2012	Cut-off	Date: Septembe	er 09, 201	2 - Septemb	er 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 S	SS 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
Prepare	d By:							Conform	e:									Friday 19 (October 2012

l																					
CHALET BAGUIO	 .			Operate	d By:SAN	IMAR R	ESORTS C	ORPORA	TION	_ 		PAYSLIP	Payro	II Date: Octo	ber 15, 2012	Cut-off	Date: Septemb	 ber 09, 201	2 - Septemb	er 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	
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	
Prepare	d By:							Conforme	e:										Friday 19	October 2012	
CHALET BAGUIO	 			Operate	d By:SAN	IMAR R	ESORTS C	ORPORA	TION			PAYSLIP	Payro	II Date: Octo	ber 15, 2012	Cut-off	Date: Septemb	ber 09, 201.	-	er 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	
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	
Prepare	d By:							Conforme	e:										Friday 19	October 2012	
CHALET BAGUIO	Operated By:SANMAR RESORTS CORPORATION										PAYSLIP	Payro	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	
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	
Prepare	d By:						(Conforme	e:										Friday 19	October 2012	
CHALET BAGUIO				Operate	d By:SAN	IMAR R	ESORTS C	ORPORA	TION			PAYSLIP	Payro	II Date: Octo	ber 15, 2012	er 15, 2012 Cut-off Date: September 09, 2012 - September					
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	
Prepare	d By:						(Conforme	e:										Friday 19	October 2012	
CHALET BAGUIO				Operate	d By:SAN	IMAR R	ESORTS C	ORPORA	TION			PAYSLIP	Payro	II Date: Octo	ber 15, 2012	Cut-off	Date: Septemb	ber 09, 201	2 - Septemb	er 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	
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	
Prepare	d By:							Conforme	e:										Friday 19	October 2012	
CHALET BAGUIO				Operate	- – – – d By:SAN	IMAR R	ESORTS C	ORPORA	TION			PAYSLIP	Payro	II Date: Octo	ber 15, 2012	Cut-off	Date: Septemb	ber 09, 201.	- 2 - Septemb	er 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	
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	
Prepare	d By:							Conforme	e:										Friday 19	October 2012	
CHALET BAGUIO	 			Operate	d By:SAN	IMAR R	ESORTS C	ORPORA	TION			PAYSLIP	Payro	II Date: Octo	ber 15, 2012	Cut-off	Date: Septemb	ber 09, 201	2 - Septemb	er 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	
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	
Prepare	d By:							Conforme	e:										Friday 19	October 2012	

CHALET BAGUIO		_		Operate	ed By:SAN	IMAR R	ESORTS C	ORPORA	ATION			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						
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						
Prepare	ed By:							Conform	e:					Friday 19 October 2012						
CHALET BAGUIO				Operate	ed By:SAN	MAR R	ESORTS C	ORPORA	TION			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						
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						
Prepare	ed By:							Conform	e:					Friday 19 October 2012						
CHALET BAGUIO				Operate	d By:SAN	MAR R	ESORTS C	ORPORA	TION			PAYSLIP	Payroll Date: October 15, 2012 Cut-off Date: September 09, 2012 - September 23, 201							
Name	Monthly Rate	Half-month Rate	Overtime	Allowance	Premium	A/L/U	Gross Pay	sss	PHIC	HDMF	TAX	Total Deduction	Net Pay Advances 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						
Prepare	ed By:							Conform	e:				<u></u>	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						
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						
Prepare	ed By:						(Conform	e:					Friday 19 October 2012						
CHALET BAGUIO				Operate	d By:SAN	MAR R	ESORTS C	ORPORA	TION			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						
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						
Prepare	ed By:							Conform	e:					Friday 19 October 2012						
CHALET BAGUIO				Operate	- – – – ed By:SAN	 IMAR R	ESORTS C	ORPORA	TION			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						
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						
Prepare	ed By:							Conform	e:				<u></u>	Friday 19 October 2012						
CHALET BAGUIO				Operate	ed By:SAN	MAR R	ESORTS C	ORPORA	ATION			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						
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						
Prepare	ed By:						(Conform	e:				<u></u>	Friday 19 October 2012						

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CHALET BAGUIO				Operate	d By:SAN	MAR R	ESORTS C	ORPORA	ATION	_ .	_ .	PAYSLIP	Payro	II Date: Octob	per 15, 2012	Cut-off	Date: Septemb	per 09, 201	2 - Septemb	ber 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
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
Prepare	d By:							Conform	e:										Friday 19	October 2012
CHALET BAGUIO				Operate	d By:SAN	NMAR R	ESORTS C	ORPORA	ATION			PAYSLIP	Payro	II Date: Octob	per 15, 2012	Cut-off	Date: Septemb	per 09, 201	2 - Septemb	ber 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
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
Prepare	d By:							Conform	e:										Friday 19	October 2012
CHALET BAGUIO				Operate	d By:SAN	 NMAR R	ESORTS C	ORPORA	ATION			PAYSLIP	P Payroll Date: October 15, 2012 Cut-off Date: September 09, 2012 - September 23, 20							er 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
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
Prepare	d By:							Conform	e:										Friday 19	October 2012
CHALET BAGUIO	Operated By:SANMAR RESORTS CORPORATION											PAYSLIP	Payro	Payroll Date: October 15, 2012 Cut-off Date: September 09, 2012 - September 23, 2						
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
Prepare	d By:							Conform	e:										Friday 19	October 2012
CHALET BAGUIO				Operate	d By:SAN	NMAR R	ESORTS C	ORPORA	ATION			PAYSLIP	Payro	II Date: Octol	per 15, 2012	Cut-off	Date: Septemb	per 09, 201	2 - Septemb	ber 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
Prepare	d By:							Conform	e:										Friday 19	October 2012
CHALET BAGUIO				Operate	d By:SAN	MAR R	ESORTS C	ORPORA	ATION			PAYSLIP	Payro	II Date: Octob	per 15, 2012	Cut-off	Date: Septemb	per 09, 201	2 - Septemb	ber 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
Prepare	ed By:							Conform	e:										Friday 19	October 2012
CHALET BAGUIO	IO Operated By:SANMAR RESORTS CORPORATION											PAYSLIP	Payroll Date: October 15, 2012 Cut-off Date: September 09, 2012 - September 2						ber 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
Prepare	ed By:							Conform	e:										Friday 19	October 2012

CHALET BAGUIO				Operate	d By:SAN	MAR RE	SORTS C	ORPORA	TION			PAYSLIP	Payrol	Date: Octo	ber 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	
TACIO, DENMER A	7,327.00	3,360.00	131.25	480.00	168.00	0.00	4,139.25	250.00	0.00	0.00	0.00	250.00	3,889.25						3,889.25	
Prepare	d By:						(Conforme	»:									Friday 19 (October 2012	
CHALET BAGUIO				Operate	d By:SAN	MAR RE	SORTS C	ORPORA	TION			PAYSLIP	Payrol	I Date: Octo	ber 15, 2012	Cut-of	Date: Septen	nber 09, 2012 - Septemb	er 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	
TRESMANIO, GLADYS R	7,327.00	1,960.00	0.00	280.00	0.00	0.00	2,240.00	250.00	0.00	0.00	0.00	250.00	1,990.00						1,990.00	
Prepare	d By:						(Conforme):									Friday 19	October 2012	
CHALET BAGUIO			Operated By:SANMAR RESORTS CORPORATION										Payrol	Date: Octo	ber 15, 2012	Cut-of	Date: Septen	mber 09, 2012 - Septemb	er 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	
VALDELLON, RAYMUND G	7,327.00	3,640.00	415.63	520.00	0.00	3.50	4,572.13	250.00	0.00	0.00	0.00	250.00	4,322.13	10.42					4,311.71	
Prepare	d By:						(Conforme):									Friday 19	October 2012	
CHALET BAGUIO				Operate	d By:SAN	MAR RE	SORTS C	ORPORA	TION			PAYSLIP	Payrol	Payroll Date: October 15, 2012 Cut-off Date: September 09, 2012 - September					er 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	
VIDUYA, DANTE H	7,327.00	3,640.00	848.75	520.00	252.00	0.00	5,260.75	250.00	0.00	0.00	0.00	250.00	5,010.75	159.20					4,851.55	
Prepare	d By:		Conforme:															Friday 19	October 2012	
CHALET BAGUIO				Operate	d By:SAN	MAR RE	SORTS C	ORPORA	TION			PAYSLIP	Payroll Date: October 15, 2012 Cut-off Date: September 09, 2012 - September					er 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	
VIDUYA, ROMELYN E	7,327.00	3,640.00	175.00	520.00	0.00	6.42	4,328.58	250.00	0.00	0.00	0.00	250.00	4,078.58	190.43					3,888.15	

Conforme:

Friday 19 October 2012

Prepared By: