

# CHALET BAGUIO

Operated By: SANMAR RESORTS CORPORATION

upper military cut-off road, baguio city

## Schedule of PHIC Contributions

For the Month of October 2012

Employer's PHIC ID No: \_\_\_\_\_

PHIC ID No.	Name	Employee Share	Employer Share	Total
11-050505482	Agno, Jessica Cunanan	0.00	0.00	0.00
04-050123215-9	Ambaked, Lilibeth Cloribel	0.00	0.00	0.00
11-050462665-2	Bacasma, Paulo Gines	0.00	0.00	0.00
03-050740770-2	Bautista, Laureano jr. Mejia	0.00	0.00	0.00
04-050131379-5	Biano, Llean Batalao	0.00	0.00	0.00
111111111	Buendia, Jhon phill Calivar	0.00	0.00	0.00
04-050146746-6	Cabanilla, Anastacio	0.00	0.00	0.00
05-025205307-4	Cabanilla, Heidi Vitor	0.00	0.00	0.00
04-050146747-4	Centeno, Alfred royce	0.00	0.00	0.00
07-025099941-9	Capulong, Joel Aquino	0.00	0.00	0.00
02-050054921-3	David, Reddy Dela cruz	0.00	0.00	0.00
21-050053357-3	Dionaldo, Junriel Timtim	0.00	0.00	0.00
17-050175452-0	Getes, John rey Polecher	0.00	0.00	0.00
02-050418172-4	Insigne, Olson jr. De lara	0.00	0.00	0.00
04-025124712-0	Magsano, Cristopher	0.00	0.00	0.00
23-002971487-3	Martin, Edwin Abrazado	0.00	0.00	0.00
05-050102144-7	Medina, Renal Salvatierra	0.00	0.00	0.00
04-050103025-4	Navarretto, Neil daryl	0.00	0.00	0.00
04-050146750-4	Orpilla, Freya fe	0.00	0.00	0.00
111111111111	Orpilla, Mybelle marie	0.00	0.00	0.00
19-051572490-0	Palines, Rolando Torio	0.00	0.00	0.00
04-050152529-6	Panabang, Wilfred Terte	0.00	0.00	0.00
04-050146759-8	Raguini, Clarence Belen	0.00	0.00	0.00
04-050146760-1	Reblando, Jonavil Serrano	0.00	0.00	0.00
01-050341350-2	Reques, Melanie Macaraeg	0.00	0.00	0.00
04-050152531-8	Tacio, Denmer Acyapat	0.00	0.00	0.00
04-050085866-6	Tresmanio, Gladys Rosana	0.00	0.00	0.00

PHIC ID No.	Name	Employee Share	Employer Share	Total
04-050046988-0	Valdellon, Raymund	0.00	0.00	0.00
02-025240678-7	Viduya, Dante Hicap	0.00	0.00	0.00
04-050106224-5	Viduya, Romelyn Emiliano	0.00	0.00	0.00
11-050505257-9	Baynos, Melanie Aliling	0.00	0.00	0.00
11-050380578-2	Gaurana, Ma. ailen grace	0.00	0.00	0.00
16-050261630-4	Hofer, Cerylou Ma	0.00	0.00	0.00
04-050013481-1	Limos, Villa marie	0.00	0.00	0.00
17-050076947-8	Llido, Dionesio Visande	0.00	0.00	0.00
02-050522631-4	Mallari, Yayo Soriano	0.00	0.00	0.00
04-050060622-5	Gabarra, Raymundo jr.	0.00	0.00	0.00
11-050305376-4	Sendrijas, Scarlet gay	0.00	0.00	0.00
04-050146757-1	Piamonte, Rochele folks	0.00	0.00	0.00
04-050146748-2	Cagayuman, Andrew Baido	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00
Journal Entry:				
	PHIC Contributions Payable		0.00	
	PHIC Contributions Expense		0.00	
	Vouchers Payable			0.00
			0.00	0.00