

CHALET BAGUIO

Operated By: SANMAR RESORTS CORPORATION

upper military cut-off road, baguio city

Schedule of SSS Contributions For the Month of October 2012

Employer's SSS ID No: _____

SSS ID No.	Employee's Name	Employee's Share	Employer's Share	EC	TOTAL
34-26981865	Agno, Jessica Cunanan	250.00	530.00	10	790.00
01-20468658	Ambaked, Lilibeth Cloribel	250.00	530.00	10	790.00
07-25017721	Bacasma, Paulo Gines	250.00	530.00	10	790.00
01-19180581	Bautista, Laureano jr. Mejia	250.00	530.00	10	790.00
01-20705670	Biano, Llean Batalao	250.00	530.00	10	790.00
111111111	Buendia, Jhon phill Calivar	250.00	530.00	10	790.00
01-21098069	Cabanilla, Anastacio Bringas	250.00	530.00	10	790.00
01-1933702-0	Cabanilla, Heidi Vitor	250.00	530.00	10	790.00
01-18668897	Centeno, Alfred royce Velasco	250.00	530.00	10	790.00
01-16952880	Capulong, Joel Aquino	250.00	530.00	10	790.00
02-11300159	David, Reddy Dela cruz	250.00	530.00	10	790.00
01-18836632	Dionaldo, Junriel Timtim	250.00	530.00	10	790.00
09-29827814	Getes, John rey Polecher	250.00	530.00	10	790.00
34-04922202	Insigne, Olson jr. De lara	366.70	777.30	10	1,154.00
01-21254285	Magsano, Cristopher Hingco	250.00	530.00	10	790.00
03-69661986	Martin, Edwin Abrazado	250.00	530.00	10	790.00
01-14784717	Medina, Renal Salvatierra	250.00	530.00	10	790.00
04-20166634	Navarretto, Neil daryl Santos	250.00	530.00	10	790.00
01-21455505	Orpilla, Freya fe Tamondong	250.00	530.00	10	790.00
01-21075121	Orpilla, Mybelle marie louise	383.30	812.70	10	1,206.00
01-07904229	Palines, Rolando Torio	250.00	530.00	10	790.00
34-03259413	Panabang, Wilfred Terte	250.00	530.00	10	790.00
01-21427261	Raguini, Clarence Belen	250.00	530.00	10	790.00
01-21211370	Reblando, Jonavil Serrano	250.00	530.00	10	790.00
01-14922663	Reques, Melanie Macaraeg	250.00	530.00	10	790.00
01-21272212	Tacio, Denmer Acyapat	250.00	530.00	10	790.00
01-18601113	Tresmanio, Gladys Rosana	250.00	530.00	10	790.00

SSS ID No.	Employee's Name	Employee's Share	Employer's Share	EC	TOTAL
01-15688692	Valdellon, Raymund Guevarra	250.00	530.00	10	790.00
01-10253789	Viduya, Dante Hicap	250.00	530.00	10	790.00
01-15684638	Viduya, Romelyn Emiliano	250.00	530.00	10	790.00
07-25595874	Baynos, Melanie Aliling	333.30	706.70	10	1,050.00
07-24715105	Gaurana, Ma. ailen grace Gaquit	333.30	706.70	10	1,050.00
06-25372223	Hofer, Cerylou Ma	433.30	918.70	10	1,362.00
33-39388982	Limos, Villa marie Villanueva	500.00	1,060.00	30	1,590.00
09-14205849	Llido, Dionesio Visande	383.30	812.70	10	1,206.00
34-02119473	Mallari, Yayo Soriano	383.30	812.70	10	1,206.00
01-17581548	Gabarra, Raymundo jr. Alcantara	500.00	1,060.00	30	1,590.00
07-22134568	Sendrijas, Scarlet gay Tomulto	500.00	1,060.00	30	1,590.00
33-78262124	Piamonte, Rochele volks Mayola	250.00	530.00	10	790.00
34-27890874	Cagayuman, Andrew Baido	250.00	530.00	10	790.00

TOTAL:	11,616.50	24,627.50	460.00	36,704.00
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Journal Entry:

SSS Contributions Payable:	11,616.50	
SSS Contributions Expense:	25,087.50	
Voucher's Payable:		36,704.00
	36,704.00	36,704.00