

EMPLOYEES CREDIT

TALIBON - DEDUCTED SUMMARY

Deduction Date : April 20, 2022



TALIBON: MEDICINE PLUS

Salary #	Name	DEDUCTION												TOTAL	DEDUCTED												TOTAL	BALANCE
		ICM	ASC	PM	ALTA	WDG	UDC	TAL	PK	RR-ICM	RR-ASC	FS Com	BS Com	DEDUCTION	ICM	ASC	PM	ALTA	WDG	UDC	TAL	PK	RR-ICM	RR-ASC	FS Com	BS Com	DEDUCTED	
376042	Pacaldo, Joseph Jesson Cenicero	0.00	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	123.50	0.00
Sub-Total:		0.00	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	123.50	0.00

TALIBON: GROCERY REGULAR

Salary #	Name	DEDUCTION												TOTAL	DEDUCTED												TOTAL	BALANCE
		ICM	ASC	PM	ALTA	WDG	UDC	TAL	PK	RR-ICM	RR-ASC	FS Com	BS Com	DEDUCTION	ICM	ASC	PM	ALTA	WDG	UDC	TAL	PK	RR-ICM	RR-ASC	FS Com	BS Com	DEDUCTED	
379008	Cajes, Beltram Auxtero	0.00	0.00	0.00	0.00	0.00	0.00	500.20	0.00	0.00	0.00	0.00	0.00	500.20	0.00	0.00	0.00	0.00	0.00	0.00	500.20	0.00	0.00	0.00	0.00	0.00	500.20	0.00
379009	Osmil, Raymundo Quimson	0.00	0.00	0.00	0.00	0.00	0.00	247.00	0.00	0.00	0.00	0.00	0.00	247.00	0.00	0.00	0.00	0.00	0.00	0.00	247.00	0.00	0.00	0.00	0.00	0.00	247.00	0.00
379010	Eronico, Antonio Auxtero	0.00	0.00	0.00	0.00	0.00	0.00	292.30	0.00	0.00	0.00	0.00	0.00	292.30	0.00	0.00	0.00	0.00	0.00	0.00	292.30	0.00	0.00	0.00	0.00	0.00	292.30	0.00
Sub-Total:		0.00	0.00	0.00	0.00	0.00	0.00	1,039.50	0.00	0.00	0.00	0.00	0.00	1,039.50	0.00	0.00	0.00	0.00	0.00	0.00	1,039.50	0.00	0.00	0.00	0.00	0.00	1,039.50	0.00

TALIBON: GROCERY CASUAL

Salary #	Name	DEDUCTION												TOTAL	DEDUCTED												TOTAL	BALANCE
		ICM	ASC	PM	ALTA	WDG	UDC	TAL	PK	RR-ICM	RR-ASC	FS Com	BS Com	DEDUCTION	ICM	ASC	PM	ALTA	WDG	UDC	TAL	PK	RR-ICM	RR-ASC	FS Com	BS Com	DEDUCTED	
380007	Lofranco, Carlito Jr, AÃ±ora	0.00	0.00	0.00	0.00	0.00	0.00	376.70	0.00	0.00	0.00	0.00	0.00	376.70	0.00	0.00	0.00	0.00	0.00	0.00	376.70	0.00	0.00	0.00	0.00	0.00	376.70	0.00
380052	Paca, Joseph	0.00	0.00	0.00	0.00	0.00	0.00	247.00	0.00	0.00	0.00	0.00	0.00	247.00	0.00	0.00	0.00	0.00	0.00	0.00	247.00	0.00	0.00	0.00	0.00	0.00	247.00	0.00
380110	Cabingatan, Alvin Abiog	0.00	0.00	0.00	0.00	0.00	0.00	370.50	0.00	0.00	0.00	0.00	0.00	370.50	0.00	0.00	0.00	0.00	0.00	0.00	370.50	0.00	0.00	0.00	0.00	0.00	370.50	0.00
380283	Puracan, Ryan AÃ±asco	0.00	0.00	0.00	0.00	0.00	0.00	331.40	0.00	0.00	0.00	0.00	0.00	331.40	0.00	0.00	0.00	0.00	0.00	0.00	331.40	0.00	0.00	0.00	0.00	0.00	331.40	0.00
380311	Cuizon, Geraldine Auxtero	0.00	0.00	0.00	0.00	0.00	0.00	337.60	0.00	0.00	0.00	0.00	0.00	337.60	0.00	0.00	0.00	0.00	0.00	0.00	337.60	0.00	0.00	0.00	0.00	0.00	337.60	0.00
380313	Ceballos, Jeranti Auxtero	0.00	0.00	0.00	0.00	0.00	0.00	909.80	0.00	0.00	0.00	0.00	0.00	909.80	0.00	0.00	0.00	0.00	0.00	0.00	909.80	0.00	0.00	0.00	0.00	0.00	909.80	0.00
380344	Dalaygon, Jesusa Degamo	0.00	0.00	0.00	0.00	0.00	0.00	211.00	0.00	0.00	0.00	0.00	0.00	211.00	0.00	0.00	0.00	0.00	0.00	0.00	211.00	0.00	0.00	0.00	0.00	0.00	211.00	0.00
380349	Manas, Melchor Pajes	0.00	0.00	0.00	0.00	0.00	0.00	168.80	0.00	0.00	0.00	0.00	0.00	168.80	0.00	0.00	0.00	0.00	0.00	0.00	168.80	0.00	0.00	0.00	0.00	0.00	168.80	0.00
380402	Valmores, Jason	0.00	0.00	0.00	0.00	0.00	0.00	617.50	0.00	0.00	0.00	0.00	0.00	617.50	0.00	0.00	0.00	0.00	0.00	0.00	617.50	0.00	0.00	0.00	0.00	0.00	617.50	0.00
380428	Aulestia, Lemuel Miasco	0.00	0.00	0.00	0.00	0.00	0.00	289.20	0.00	0.00	0.00	0.00	0.00	289.20	0.00	0.00	0.00	0.00	0.00	0.00	289.20	0.00	0.00	0.00	0.00	0.00	289.20	0.00
380444	Legaspi, Jonavy Bunaos	0.00	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	123.50	0.00
380501	Aparicio, Shiella Marie Rosales	0.00	0.00	0.00	0.00	0.00	0.00	331.40	0.00	0.00	0.00	0.00	0.00	331.40	0.00	0.00	0.00	0.00	0.00	0.00	331.40	0.00	0.00	0.00	0.00	0.00	331.40	0.00
380504	Bunaos, Mark Anthony	0.00	0.00	0.00	0.00	0.00	0.00	207.90	0.00	0.00	0.00	0.00	0.00	207.90	0.00	0.00	0.00	0.00	0.00	0.00	207.90	0.00	0.00	0.00	0.00	0.00	207.90	0.00
380513	Pilongo, Ricardo Sanjorjo	0.00	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	123.50	0.00
380524	Mosqueda, Jessa Kharl Escartin	0.00	0.00	0.00	0.00	0.00	0.00	84.40	0.00	0.00	0.00	0.00	0.00	84.40	0.00	0.00	0.00	0.00	0.00	0.00	84.40	0.00	0.00	0.00	0.00	0.00	84.40	0.00
380538	Marangga, Salvador Jr, Guantero	0.00	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	123.50	0.00
380544	Baay, Reymon Bitoonan	0.00	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	123.50	0.00
380549	Ruiz, Francis Garcia	0.00	0.00	0.00	0.00	0.00	0.00	662.80	0.00	0.00	0.00	0.00	0.00	662.80	0.00	0.00	0.00	0.00	0.00	0.00	662.80	0.00	0.00	0.00	0.00	0.00	662.80	0.00
380581	Tampor, Victor Reloba	0.00	0.00	0.00	0.00	0.00	0.00	207.90	0.00	0.00	0.00	0.00	0.00	207.90	0.00	0.00	0.00	0.00	0.00	0.00	207.90	0.00	0.00	0.00	0.00	0.00	207.90	0.00
380582	Bituin, Joselito Bantelan	0.00	0.00	0.00	0.00	0.00	0.00	741.00	0.00	0.00	0.00	0.00	0.00	741.00	0.00	0.00	0.00	0.00	0.00	0.00	741.00	0.00	0.00	0.00	0.00	0.00	741.00	0.00
380585	Estillore, Richell Cutarra	0.00	0.00	0.00	0.00	0.00	0.00	168.80	0.00	0.00	0.00	0.00	0.00	168.80	0.00	0.00	0.00	0.00	0.00	0.00	168.80	0.00	0.00	0.00	0.00	0.00	168.80	0.00
380590	Dacoylo, Rose Marie Salgado	0.00	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	123.50	0.00
380593	Perijan, Mark Anthony Quimson	0.00	0.00	0.00	0.00	0.00	0.00	864.50	0.00	0.00	0.00	0.00	0.00	864.50	0.00	0.00	0.00	0.00	0.00	0.00	864.50	0.00	0.00	0.00	0.00	0.00	864.50	0.00
380597	Borja, Elvie Cabilla	0.00	0.00	0.00	0.00	0.00	0.00	84.40	0.00	0.00	0.00	0.00	0.00	84.40	0.00	0.00	0.00	0.00	0.00	0.00	84.40	0.00	0.00	0.00	0.00	0.00	84.40	0.00

380599	Orilla, Maria Analie Lobo	0.00	0.00	0.00	0.00	0.00	0.00	253.20	0.00	0.00	0.00	0.00	0.00	253.20	0.00	0.00	0.00	0.00	0.00	0.00	253.20	0.00	0.00	0.00	0.00	0.00	253.20	0.00
380600	Eronico, Janice Ybañez	0.00	0.00	0.00	0.00	0.00	0.00	168.80	0.00	0.00	0.00	0.00	0.00	168.80	0.00	0.00	0.00	0.00	0.00	0.00	168.80	0.00	0.00	0.00	0.00	0.00	168.80	0.00
380660	Evardo, Gempee Yucot	0.00	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	123.50	0.00
380661	Evangelista, Jose Eugene Cortes	0.00	0.00	0.00	0.00	0.00	0.00	370.50	0.00	0.00	0.00	0.00	0.00	370.50	0.00	0.00	0.00	0.00	0.00	0.00	370.50	0.00	0.00	0.00	0.00	0.00	370.50	0.00
380677	Balundo, Arielito Garcia	0.00	0.00	0.00	0.00	0.00	0.00	415.80	0.00	0.00	0.00	0.00	0.00	415.80	0.00	0.00	0.00	0.00	0.00	0.00	415.80	0.00	0.00	0.00	0.00	0.00	415.80	0.00
380682	Avergonzado, Jeffrey Bonghanoy	0.00	0.00	0.00	0.00	0.00	0.00	864.50	0.00	0.00	0.00	0.00	0.00	864.50	0.00	0.00	0.00	0.00	0.00	0.00	864.50	0.00	0.00	0.00	0.00	0.00	864.50	0.00
380686	Bitas, James Warren Yorong	0.00	0.00	0.00	0.00	0.00	0.00	370.50	0.00	0.00	0.00	0.00	0.00	370.50	0.00	0.00	0.00	0.00	0.00	0.00	370.50	0.00	0.00	0.00	0.00	0.00	370.50	0.00
380689	Avergonzado, Franklin Cenicero	0.00	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	123.50	0.00
Sub-Total:		0.00	0.00	0.00	0.00	0.00	0.00	10,520.40	0.00	0.00	0.00	0.00	0.00	10,520.40	0.00	0.00	0.00	0.00	0.00	0.00	10,520.40	0.00	0.00	0.00	0.00	0.00	10,520.40	0.00

TALIBON: FRESH MARKET

Salary #	Name	DEDUCTION												TOTAL	DEDUCTED												TOTAL	BALANCE
		ICM	ASC	PM	ALTA	WDG	UDC	TAL	PK	RR-ICM	RR-ASC	FS Com	BS Com	DEDUCTION	ICM	ASC	PM	ALTA	WDG	UDC	TAL	PK	RR-ICM	RR-ASC	FS Com	BS Com	DEDUCTED	
381137	Miasco, Wilfredo Isaac	0.00	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	123.50	0.00
Sub-Total:		0.00	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	0.00	123.50	0.00	0.00	0.00	0.00	0.00	123.50	0.00

TALIBON: ADMIN OFFICE

Salary #	Name	DEDUCTION												TOTAL	DEDUCTED												TOTAL	BALANCE
		ICM	ASC	PM	ALTA	WDG	UDC	TAL	PK	RR-ICM	RR-ASC	FS Com	BS Com	DEDUCTION	ICM	ASC	PM	ALTA	WDG	UDC	TAL	PK	RR-ICM	RR-ASC	FS Com	BS Com	DEDUCTED	
385047	Mejasco, Rigie Goliman	0.00	0.00	0.00	0.00	0.00	0.00	370.50	0.00	0.00	0.00	0.00	0.00	370.50	0.00	0.00	0.00	0.00	0.00	0.00	370.50	0.00	0.00	0.00	0.00	0.00	370.50	0.00
385071	Eronico, Daniel Jr, Salomon	0.00	0.00	0.00	0.00	0.00	0.00	331.40	0.00	0.00	0.00	0.00	0.00	331.40	0.00	0.00	0.00	0.00	0.00	0.00	331.40	0.00	0.00	0.00	0.00	0.00	331.40	0.00
Sub-Total:		0.00	0.00	0.00	0.00	0.00	0.00	701.90	0.00	0.00	0.00	0.00	0.00	701.90	0.00	0.00	0.00	0.00	0.00	0.00	701.90	0.00	0.00	0.00	0.00	0.00	701.90	0.00

TALIBON: CFS

Salary #	Name	DEDUCTION												TOTAL	DEDUCTED												TOTAL	BALANCE
		ICM	ASC	PM	ALTA	WDG	UDC	TAL	PK	RR-ICM	RR-ASC	FS Com	BS Com	DEDUCTION	ICM	ASC	PM	ALTA	WDG	UDC	TAL	PK	RR-ICM	RR-ASC	FS Com	BS Com	DEDUCTED	
391004	Mariscal, Mary Ann Cutarra	0.00	0.00	0.00	0.00	0.00	0.00	84.40	0.00	0.00	0.00	0.00	0.00	84.40	0.00	0.00	0.00	0.00	0.00	0.00	84.40	0.00	0.00	0.00	0.00	0.00	84.40	0.00
Sub-Total:		0.00	0.00	0.00	0.00	0.00	0.00	84.40	0.00	0.00	0.00	0.00	0.00	84.40	0.00	0.00	0.00	0.00	0.00	0.00	84.40	0.00	0.00	0.00	0.00	0.00	84.40	0.00

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**GRAND TOTAL:**

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**DEDUCTION AMOUNT:    12,593.20**

**DEDUCTED AMOUNT:    12,593.20**

**TOTAL BALANCE:         0.00**

Prepared By:

Ramos, Jeziel Auxtero

Accounting Clerk II