



02/28/2019

NO. 79577110

Received from: HMP CO

PEN: 013010002044

Reference: FORMAL PRIVATE SECTOR

Zip Code: _____ **Tel. No.:** _____

NATURE OF COLLECTION	AMOUNT
CONTRIBUTION-F.E.-PRIVATE for Jan 2019 188-565 FIDELITY	1,375.00
102524223861 ZABIAN	-ASCHLICE
TOTAL ▶	▶

TOTAL	▶	P
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AMOUNT IN WORDS

One thousand three hundred seventy five and

00160-02308

<input type="checkbox"/> Cash	Drawee Bank	Number	Date
<input type="checkbox"/> Check			
<input type="checkbox"/> Money Order			
Premium Donor for:		Received the Amount Stated Above.	
Billing Statement No:		VENGIELYN S. MALACHUK	
SPA100016773880		CASHIER	
Billing Date:		COLLECTING OFFICER	
2/28/10			

OR#79577110 01:19pm 130319022800068424617#05975-537116191F53500
PRO-VIII LHI0 MAASIN

PAYOR'S COPY**REMITTANCE REPORT**

Middle Name	PS	ES	Status Remarks
OD	137.50	137.50	A
E	137.50	137.50	A
USAN	137.50	137.50	A
LITAN	137.50	137.50	A
ALO	137.50	137.50	A
Subtotal	687.50	687.50	
GRAND TOTAL		1,375.00	

Itance Report. Certification of employer is not required.

SPA No. : SPA100016773880
Applicable Period : 01-2019
Document Control Number : 01301000204479577110
Date/Time Generated : 03/19/2019 08:49:11
Date Received : 03/01/2019 09:00:48
Report Type : Regular

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Applicable Period : 01-2019
Document Control Number : 01301000204479577110
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Report Type : Regular

EMPLOYER'S REMITTANCE REPORT

PhilHealth Number : 013010002044
Employer Name : HMP CO
Employer Address : SOGOD SOUTHERN LEYTE
Employer TIN : 010210740
Employer Type : Private

No.	PhilHealth No.	Surname	Given Name	Middle Name	PS	ES	Status Remarks
1	132517392239	AYSO	MARIA ELENA	PONTOD	137.50	137.50	A
2	010254416032	DELGADO	JULIA	SARTE	137.50	137.50	A
3	132516960632	FERNANDEZ	DAVE	LAMPUSAN	137.50	137.50	A
4	190501999505	POL	SYRA	CAPILITAN	137.50	137.50	A
5	132024223861	ZABLAN	JASON LEE	GALOLO	137.50	137.50	A
Subtotal					687.50	687.50	
GRAND TOTAL						1,375.00	

Remitted Amount : 1,375.00
POR No. : 79577110
Transaction Date : 02/28/2019
No. of Employees : 5
Status Report : Posted
Date Posted : 03/05/2019

This is an EPRS generated Employer Remittance Report. Certification of employer is not required.