

Monthly Report made for OB-GYN Clinic of Dr. Kharen P. Jadloc

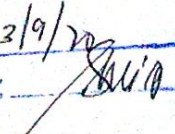
JANUARY 2020

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ACTIVITIES		STATUS	REMARKS
SOGOD Clinic			
1	Forwarded Book of Accounts Calendar Year 2020	all book of accounts received by Maam Tonet	The journals was received on 01.04.20
2	Forwarded and received payment for Fringe benefits and Monthly Bills period covered DECEMBER 2019	The OR fringe benefits were forwarded on 01.29.20	The payment was received on 01.10.20
3	Forwarded BIR email notification (enrollment) for EFPS	with details attached of Dra. Kharen, Dr. Jay & Havilah Medical Group Inc.	The forms were received by Dra. Kharen on 01.10.20
4	Received and recorded 2307 (percov JANUARY 2020) with random receipts	The data recorded	Documents were received on 01.04.20
5	Forwarded & received payment for Registration Fee 0605 for the year 2020	the forms were forwarded on 01.11.20	The payment was received on 01.10.20
6	Forwarded documents for signature; Fringe Benefits under Havilah Medical Group Inc. & Maternity Benefits of Ms. Dela Cruz	the forms were forwarded on 01.11.20	The forms is on the process for signature of Dra. Kharen
7	Forwarded BIR returns 2550m & 2550 Q percov December 2019	the forms were forwarded on 01.29.20	The forms were received by Ms. Tonet on 01.29.20
TACLOBAN Clinic			
1	Gathered data on sales and expenses for the month of DECEMBER 2019	The data recorded	Mr. Gilbert provided the data and sent thru HMPs email on 01.10.19
2	Forwarded & received payment for Registration Fee 0605 for the year 2020	the forms were forwarded to Ms. Tonet on 01.11.20	The payment was received on 01.10.20 and advised Ms. Tonetto provide copy to Sir Gilbert foe Ace Clinic

HMP CO.

OB-GYN of Dr. Kharen P. Jadloc

RELEASED
DATE: 3/9/20
SIGNATURE: 

RECEIVED
DATE: 3/9/20
TIME: 
BY: 