



GOVERNMENT SERVICE INSURANCE SYSTEM
eBilling and Collection System
Summary of Totals
Due Month - MAY, 2021



Creation Date: 06/07/2021
Broker Report ID: 210622157201
Reporting Broker: 1000031831 MUN GOVT OF BULUAN
Office Code: M35190300
Sub-Agency: 1000031831
Address: POBLACION, BULUAN MAGUINDANAO, 9616
BP Type: A101

Uploaded by: 2005348519 ORTIZ, RUEL J Mode of Payment: n/a
Upload Date/Time: 06/07/2021 02:37 PM Bank Name: n/a
Issuing Branch: n/a Bank Transaction No.: n/a
No. of Paying Members: 67 Transaction Date: n/a

# Members	Account Code	Description	Due Month	Amount
31	CONSOLOAN	Consolidated Loan	5/2021	143,367.13
67	EC	Employees Compensation	5/2021	6,457.59
29	EMRGYLN	Emergency Loan	5/2021	28,928.13
67	GS	Government Share	5/2021	197,417.76
3	PLREG	Policy Loan - Regular	5/2021	800.00
67	PS	Personal Share	5/2021	148,063.32
264	Sub-total for 5/2021			525,033.93
GRAND TOTAL:				525,033.93 PHP

No. of records uploaded from file: -
No. of Accounts: 264

Printed by: ORTIZ, RUEL J Issuing Branch: GSIS COTABATO Printed Date Time: 06/07/2021 02:42 PM

DUE: FIVE HUNDRED TWENTY FIVE THOUSAND THIRTY THREE PHP and NINETY THREE centavos.

OR Number: n/a
OR Date: n/a