

Republic of the Philippines Department of Education Region IX, Zamboanga Peninsula SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

OCT 28 2021 8

DIVISION ADVISORY

TO:

SDO-TWG on GSIS Concerns

Implementing Units -TWG on GSIS Concerns

District Administrative Officers, Administrative Assistants, Bookkeepers

Designated ERF Handler

FROM:

MA. LIZA R TABILON Edd, CESO V

Schools/Division Superintendent

SUBJECT:

Presentation of Progress Report on GSIS Premium Deficiencies

DATE:

October 28, 2021

- Relative to resolving GSIS premium deficiencies, this division directs the assigned technical working group to present a second progress report on premium remittances and reconciled clarificatory items on November 12, 2021.
- 2. The technical working groups are hereby required to present the following:
 - Updated list of personnel with premium and payment discrepancies.
 - Accomplishment report showing the percentage of consolidated report per calendar year using the approved progress report template attached herein (Enclosure 1)
 - c. Target plans with specific timelines and actual results.
- 3. A file copy of final progress report shall be submitted on or before November 8, 2021 to the SDO-ERF Handler.
- 4. Immediate and wide dissemination of this advisory is directed.

HRD/sgbv/Management and Reconciliation of GSIS Premium Deficiencies_A05-102821





Enclosure 1



Region IX, Zamboanga Peninsula DIVISION OF ZAMBOANGA DEL NORTE Dipolog City, 7100



PROGRESS REPORT TWG GSIS DEFICIENCIES

DATE

			VALIDATED RECORDS FOR PAYMENT (ACTIVE)						VALIDATED AND PAID			
	PER RPSU/CENTRAL OFFICE FILE (SUBJECT FOR VALIDATION)							TOTAL PERCENTAGE		RECONCILED	UNRECONCILED	PERCI
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TOTAL AMOUNT PER RPSU/CENTRAL OFFICE TOTAL AMOUNT OF RECONCILED TOTAL AMOUNT OF UNRECONCILED

PREPARED BY:

CERTIFIED CORRECT:

ATTESTED BY:

ADMIN. ASST. II

ADMIN. OFFICER IV

ACCOUNTANT III



Republic of the Philippines Department of Education Region IX, Zamboanga Peninsula SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

October 28,2021

NOTICE OF MEETING

TO:

SDO-TWG GSIS

Implementing Units -TWG on GSIS Concerns

District Administrative Officers,

Administrative Assistants, Bookkeepers

Designated ERF Handler

AGENDA:

DEFICIENCIES ON GSIS GOVERNMENT SHARE

 PRESENTATION OF PARTIAL ACCOMPLISHMENT PERTAINING TO RECONCILED DISCREPANCIES

PRESENTATION OF ACTION PLAN AND PROJECTED

TARGET

WITH SPECIFIC TIMELINE

DATE:

November 12,2021, Friday

TIME:

9:00 am to 5:00 pm

PLATFORM:

Google Meet

(link to follow)

Approved by:

MA. JUDEI(YN I RAMOS, CESE

Assistant Schools Division Superintendent

Group Leader, TWG-GSIS Concerns

Noted:

MA. LIZA R. TABILON, CESO V

Schools Division Superintendent

HRD/sglv/Management and Reconciliation of GSIS Premium Deficiencies_A05-102821



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PROGRAM

TIME	ACTIVITY	PERSONS-IN-CHARGE			
9:00 am -9:15 am	Preliminaries	Secretariat			
9:15 am- 9:20 am	Presentation of TWG Members	Secretariat			
9:20 am - 9:30am	Opening Message	ASDS MA. JUDELYN J. RAMOS, CESE			
9:30 am - 05:00 pm	Meeting Proper, Presentation of Progress Report.	ERF Handlers, SR Bookkeepers			
	PRESENTATION PROPER FLOW				
1st Presenter	Ms. Jaylyn A. Bagalanon,ADAS II	SDO- ERF Handler			
2 nd Presenter	Bacungan NHS				
3rd Presenter	Dohinob NHS				
4th Presenter	Gutalac NH				
5th Presenter	Julian Soriano MNHS				
6th Presenter	Katipunan NHS				
7th Presenter	Kipit Agro Fisheries				
8th Presenter	Liloy NHS				
9th Presenter	Langatian NHS/ Manuel Roxas NHS				
10th Presenter	Polanco NHS				
11th Presenter	Piñan NHS				
12th Presenter	Manukan NHS				
13th Presenter	Salug NHS				
14th Presenter	Sergio Osmeña NHS				
15th Presenter	Sindangan NAS				
16 th Presenter	Sindangan NHS				
17th Presenter	Siocon NHS				
18th Presenter	Sibutad NHS				
19th Presenter	Ubay NHS				
20th Presenter	Tampilisan NHS				

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