



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

OCT 28 2021

81

RELEASED

DIVISION ADVISORY

No. 223s. 2021

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

1. 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:
 - a. Updated list of personnel with premium and payment discrepancies.
 - b. 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

N-avigating
O-pportunities to
R-eengineer for
T-ransformation&
E-mpowerment



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"Be and Do Much Better Each Day"
with a
Sense of Urgency"



DATE _____

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. JUDEILYN RAMOS, CESE
Assistant Schools Division Superintendent
Group Leader, TWG-GSIS Concerns

Noted:


MA. LIZA R. TABILON, CESO V
Schools Division Superintendent

HRD/sgt w/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 - 9:30 am	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		
1 st Presenter	Ms. Jaylyn A. Bagalanon, ADAS II	SDO- ERF Handler
2 nd Presenter	Bacungan NHS	
3 rd Presenter	Dohinob NHS	
4 th Presenter	Gutalac NH	
5 th Presenter	Julian Soriano MNHS	
6 th Presenter	Katipunan NHS	
7 th Presenter	Kipit Agro Fisheries	
8 th Presenter	Liloy NHS	
9 th Presenter	Langatian NHS/ Manuel Roxas NHS	
10 th Presenter	Polanco NHS	
11 th Presenter	Piñan NHS	
12 th Presenter	Manukan NHS	
13 th Presenter	Salug NHS	
14 th Presenter	Sergio Osmeña NHS	
15 th Presenter	Sindangan NAS	
16 th Presenter	Sindangan NHS	
17 th Presenter	Siocon NHS	
18 th Presenter	Sibutad NHS	
19 th Presenter	Ubay NHS	
20 th Presenter	Tampilisan NHS	

