

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

RECORDS SECTION

DIVISION ADVISORY

No. **6** s. 2021

TO:

SDO-TWG on GSIS Concerns

Implementing Units -TWG on GSIS Concerns

District Administrative Officers, Administrative Assistants, Bookkeepers

Designated ERF Handler

FROM:

R. TABILON EdD, CESO V

Schools Division Superintendent

SUBJECT:

Presentation of Progress Report on GSIS Premium Deficiencies

DATE:

September 1, 2021

- 1. Relative to resolving GSIS premium deficiencies, this Schools Division directs the assigned technical working group to present a progress report on premium remittances and reconciled clarificatory items.
- 2. The technical working groups are hereby required to present the following:
 - a. List of personnel with premium and payment discrepancies.
 - b. Partial accomplishment report showing the percentage of consolidated report per calendar year using the approved progress report template attached herein (Enclosure 1)
 - Target plans with specific timelines and actual results
- 3. A file copy of final progress report shall be submitted on or before September 10, 2021 to SDO-ERF Handler.
- 4. Immediate and wide dissemination of this advisory is directed.

Enclosure 1



керивно от the Philippines DEPARTMENT OF EDUCATION Region IX, Zamboanga Peninsula DIVISION OF ZAMBOANGA DEL NORTE



PROGRESS REPORT TWG GSIS DEFICIENCIES

DATE

PER RPSU/CENTRAL OFFICE FILE (SUBJECT FOR VALIDATION)				VALIDATED RECORDS FOR PAYMENT (ACTIVE)				VALIDATED AND PAID				
YEAR	NO OF RECORDS	PS DEFICIENCY(AMOUNT)	GS DEFICIENCY AMOUNT	TOTAL	NO OF RECORDS	PS DEFICIENCY(AMOUNT)	GS DEFICIENCY AMOUNT	TOTAL	PERCENTAGE	RECONCILED	UNRECONCILED	PERCENTAGE
1997				-				+		Η.	-	
1998				-				-		-	-	
1999				-				-		-	-	
2000										-		
2001				-				-		-	-	
2002				-				-		-	-	
2003				-				-		-	-	
2004				•				-		-		
2005				-				-		-	-	
2006				-				-		-		
2007				-				-		-	7	
2008								-		-	-	
2009								-		-	-	
2010				-				-		-	-	
2011				-				=		-	-	
2012				-				-		-		
2013								-		-	-	
2014				-				-		-	-	
2015				-				-		-	-	
2016				-				-		-	-	
2017				-				-		-	-	
2018				-				-		-	-	
2019				-				÷		¥	=	
				-						-	3	
		-	-	-	-		-	-			-	

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

September 01, 2021

NOTICE OF MEETING

TO:

SDO-TWG GSIS

Implementing Units -TWG on GSIS Concerns

District Administrative Officers, Administrative Assistants, Bookkeepers

Designated ERF Handlers

AGENDA:

 PRESENTATION OF PROGRESS REPORT ON GSIS PREMIUM DEFICIENCIES

 PRESENTATION OF ACTION PLANS, PROJECTED TARGET WITH SPECIFIC TIMELINE AND ACTUAL RESULTS

DATE:

Sept. 15, 2021

TIME:

9:00 AM

PLATFORM: Zoom Meeting

Zoom meenig

(link to follow)

Approved by:

MA. JUDELYN J. RAMOS, CESE Assistant Senools Division Superintendent Group Leader, TWG-GSIS Concerns

Noted by:

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

HRD/sgbv/ Management and Reconciliation of GSIS Premium Deficiencies/A02-090121



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

PROGRAM

TDAE	ACTIVITY	PERSONS/IN-CHARGE		
TIME	Preliminaries	Secretariat		
9:00-9:15 am	Presentation of TWG Members	Secretariat		
9:15-9:20 am	Organia Massage	ASDS Judelyn J. Ramos		
9:20-9:30 am	Opening Message	ERF Handlers		
9:30am- 12:00pm	Meeting Proper, Presentation	And the second s		
	of Progress Report PRESENTATION PROPER FLO	W		
	PRESENTATION PROPER TEO	**		
1 ST Presenter	Ms. Jaylyn A. Bagalanun,			
	ADAS II			
	SDO ERF Hander			
2 nd Presenter	Bacungan NHS			
3 rd Presenter	Dohinob NHS			
4 th Presenter	Gutalac NHS			
5 th Presenter	Julian Soriano MNHS			
6 th Presenter	Katipunan NHS			
7 th Presenter	Liloy NHS			
8 th Presenter	Langatian NHS			
9 th Presenter	Manukan NHS			
10th Presenter	Piñan NHS	1		
11th Presenter	Polanco NHS			
12 th Presenter	Salug NHS			
13 th Presenter	Sergio Osmeña NHS			
14 th Presenter	Sindangan NAS			
15 th Presenter	Sindangan NHS			
16 th Presenter	Siocon NHS			



