

Department of Education

Region VIII SCHOOLS DIVISION OF CALBAYOG CITY

May 2, 2024

DIVISION MEMORANDUM

275 _, s. 2024

CONSTITUTION OF DIVISION SPECIAL COMMITTEE ON **RECONCILIATION OF GSIS REMITTANCES**

To: Assistant Schools Division Superintendent

Functional Division Chiefs

Public Schools District Supervisors

Unit Heads

All Others Concerned

In the exigency of service, the Division Special Committee on Reconciliation of GSIS Remittances is hereby constituted as follows:

Chairman

JUN-NILOU D. DULFO PhD

OIC - Asst. Schools Division Superintendent

Vice-Chairman

SHERYLL AN MARIE G. LACABA CPA

Accountant III

Members

SUNSHINE MARJORIE E. VENTURES

Administrative Officer V - Budget Officer

GARY BALLON

Information Technology Officer

GRACE S. PAGUNSAN Administrative Officer V JENNIFER C. ALVAREZ

Administrative Officer II – HRMO Designate

JOSEPH JULES S. CABRAL

Administrative Assistant II -ERF Handler

ROSALYN V. TIZON

Administrative Assistant III - AAO Alternate

Secretariat:

DRISTELLE P. ABANILLA Administrative Aide VI

HANNAH GENSIS Administrative Aide VI

JOSE DON BABON Administrative Aide VI

The Committee shall:

a. Establish clear steps on the Reconciliation of GSIS Remittances;

b. Assess the actions taken and progress made;

c. Resolve any lingering issues and concerns; and

d. Determine payments for the outstanding premiums

Immediate dissemination of this Memorandum is directed.

MARGARITO A. CAI AYONA PhD, CESO VI

OIC - Schools Division Superintendent

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Page 1