

## **Government Service Insurance System**

Paseguruhan ng mga Naglilingkod sa Pamahalaan



## CERTIFICATION

This is to certify that the <u>TOURISM PROMOTIONS BOARD</u> has remitted the mandatory GSIS Premium contribution of its officials and employees for the CY 2023.

This certification is being issued this 15<sup>th</sup> day of July 2025, relative to the request of Tourism Promotions Board (TPB) for Performance Based Bonus (PBB) for CY 2023.

JOSEPH PHILIP T. ANDRES
Senior Vice President

NOR Operations Group

Enclosure:

Data on Premium Remittances for CY 2023

Financial Center, Pasay City, Metro Manila, 1308

## NAME OF AGENCY: TOURISM PROMOTIONS BOARD

**AGENCY BP NUMBER: 1000015635** 

BILLING					REMITTANCE				PERCENTAGE				
DUE MONTH	PS	GS	EC	TOTAL	PS	GS	EC	TOTAL	DUE MONTH	PS	GS	EC	TOTAL
January 2023	547,181.46	729,575.29	10,500.00	1,287,256.75	547,181.46	729,575.27	10,500.00	1,287,256.73	January 2023	100.00%	100.00%	100.00%	100.00%
February 2023	547,611.57	730,148.76	10,500.00	1,288,260.33	547,611.57	730,148.76	10,500.00	1,288,260.33	February 2023	100.00%	100.00%	100.00%	100.00%
March 2023	550,309.31	733,745.75	10,600.00	1,294,655.06	550,309.31	733,745.75	10,600.00	1,294,655.06	March 2023	100.00%	100.00%	100.00%	100.00%
April 2023	540,338.81	720,451.76	10,600.00	1,271,490.57	539,449.79	719,266.39	10,600.00	1,269,316.18	April 2023	99.84%	99.84%	100.00%	99.83%
May 2023	536,059.61	714,746.14	10,600.00	1,261,405.75	536,605.67	714,808.64	10,500.00	1,261,914.31	May 2023	100.10%	100.01%	99.06%	100.04%
June 2023	517,785.34	690,380.45	10,500.00	1,218,765.79	517,785.34	690,380.45	10,500.00	1,218,665.79	June 2023	100.00%	100.00%	100.00%	99.99%
July 2023	525,130.18	700,173.58	10,700.00	1,236,003.76	526,523.79	702,031.72	10,700.00	1,239,255.51	July 2023	100.27%	100.27%	100.00%	100.26%
August 2023	527,649.77	703,533.02	10,800.00	1,241,982.79	528,647.72	713,406.49	10,800.00	1,252,854.21	August 2023	100.19%	101.40%	100.00%	100.88%
September 2023	533,464.53	711,286.03	10,800.00	1,255,550.56	533,464.52	722,676.55	10,900.00	1,267,041.07	September 2023	100.00%	101.60%	100.93%	100.92%
October 2023	523,263.09	697,684.11	10,700.00	1,231,647.20	528,140.72	704,187.58	10,700.00	1,243,028.30	October 2023	100.93%	100.93%	100.00%	100.92%
November 2023	523,976.69	698,635.56	10,600.00	1,233,212.25	523,976.73	698,635.58	10,600.00	1,233,212.31	November 2023	100.00%	100.00%	100.00%	100.00%
December 2023	527,835.24	703,780.37	10,600.00	1,242,215.61	526,673.93	723,222.74	10,800.00	1,260,696.67	December 2023	99.78%	102.76%	101.89%	101.49%
TOTAL	6,400,605.60	8,534,140.82	127,700.00	15,062,446.42	6,406,370.55	8,582,085.92	127,700.00	15,116,156.47	TOTAL	100.09%	100.56%	100.00%	100.36%

Prepared By:

CRISTINE JOY P. SONDIA

Staff Officer I

NCR Department I, NCR Area I, NCR Group

Checked By:

REGINAT. BUENAFLOR

Staff Officer II

NCR Department I, NCR Area I, NCR Group

Reviewed By:

Officer II

NCR Department I, NCR Area I, NCR Group

Noted By:

Officer IV

NCR Department I, NCR Area I, NCR Group

PREMIUMS ACCOUNT REMITTANC	E RECONCILIATION
TOTAL BILLING	15,062,446.42
TOTAL REMITTANCE	15,116,156.47
COLLECTION EFFICIENCY	100.36%