

## **Government Service Insurance System**

Paseguruhan ng mga Naglilingkod sa Pamahalaan
QUEZON CITY BRANCH OFFICE



## CERTIFICATION

This is to certify that the **SUGAR REGULATORY ADMINISTRATION** has remitted the mandatory GSIS premium contribution of its officials and employees for the **CY 2023**.

However, GSIS records show that the SUGAR REGULATORY ADMINISTRATION has unremitted and/or underpaid premium arrearages for previous years detailed in the attached file.

This certification is being issued this 13th day of February 2024 as requested by the SUGAR REGULATORY ADMINISTRATION relative to their request for entitlement to the Performance Based Bonus for CY 2023.

TERHEN P. GUERRERO

Quezon City Branch Office



## Government Service Insurance System Paseguruhan ng mga Naglilingkod sa Pamahalaan QUEZON CITY BRANCH OFFICE



Report Title:

**PREMIUM REMITTANCES FOR CY 2023** 

Agency:

SUGAR REGULATORY ADMINISTRATION

BP Number:

1000030837

Due Month	OR Date	OR Number	Date Prepared:		2/13/2024
			Amount Paid	Billing	Variance
Jan 2023	02/10/2023	890072408	1,323,786.76	1,301,684.38	100.00%
Feb 2023	03/10/2023	890072996	1,332,873.85	1,301,684.38	100.00%
Mar 2023	04/04/2023	890073385	1,372,487.35	1,307,323.51	100.00%
Apr 2023	05/09/2023	890073908	1,289,295.90	1,324,390.67	97.35%
May 2023	06/06/2023	890074497	1,359,934.90	1,370,113.51	99.26%
Jun 2023	07/07/2023	890075058	1,401,513.90	1,365,385.80	100.00%
Jul 2023	08/08/2023	850077423	1,431,374.63	1,359,807.23	100.00%
Aug 2023	09/06/2023	890076049	1,448,134.76	1,385,328.77	100.00%
Sep 2023	10/09/2023	850079197	1,482,694.76	1,412,740.40	100.00%
Oct 2023	11/10/2023	850080082	1,483,322.19	1,429,807.56	100.00%
Nov 2023	12/07/2023	850080814	1,473,596.38	1,479,660.80	99.59%
Dec 2023	01/09/2024	890078135	1,470,291.36	1,481,949.38	99.21%

Totals:

16,869,306.74

16,519,876.39

100.00%

Prepared by:

Certified Correct:

Noted:

CYNTHIA C. ESPELA

SO I, BCU - AMD

MICHAEL P. MACATANGAY

WILLIE E. AGBAYANI

Officer I, AMD



## Government Service Insurance System

Paseguruhan ng mga Naglilingkod sa Pamahalaan
QUEZON CITY BRANCH OFFICE



Report Title:

**UNPAID PREMIUMS FROM CY 2007 TO 2023** 

Agency:

SUGAR REGULATORY ADMINISTRATION

BP Number:

1000030837

Date Prepared:

2/13/2024

Due Year	Sum of Unpaid PS	Sum of Unpaid GS	Sum of Unpaid EC	Sum of Total Unpaid
CY 2007	3,821.24	5,335.25	292.36	9,448.85
CY 2008	42,990.45	57,720.08	2,373.56	103,084.09
CY 2009	2,109.57	5,196.42	105.19	7,411.18
CY 2010	9,609.04	14,282.87	847.17	24,739.08
CY 2011	6,331.35	9,271.05	700.00	16,302.40
CY 2012	9,537.28	14,210.88	500.00	24,248.16
CY 2013	11,657.60	15,596.04	100.00	27,353.64
CY 2014	14,888.59	21,186.27	700.00	36,774.86
CY 2015	590.12	787.58		1,377.70
CY 2016	3,972.27	5,379.79	200.00	9,552.06
CY 2017	23,041.07	30,721.41	500.00	54,262.48
CY 2018	6,373.86	8,499.12	200.00	15,072.98
CY 2019	146.30	196.35		342.65
CY 2020	10,473.17	14,262.63	100.00	24,835.80
CY 2021	75,502.43	100,764.08	1,500.00	177,766.51
CY 2022	25,176.40	34,433.32	300.00	59,909.72
CY 2023	28,111.84	37,482.46	600.00	66,194.30

Grand Total:

274,332.58

375,325.60

9,018.28

658,676.46

NOTE:

IN PROCESS OF RECONCILIATION WITH GSIS QCBO

Prepared by:

Certified Correct:

Noted:

CYNTHIA C. ESPELA

SO I, BCU - AMD

MICHAEL P. MACATANGAY SO III, BOU AMD WILLIE E. AGBAYANI Officer I, AMD

CY2007 onwards - Unpaid PremCert\_1000030837\_SRA QC\_02082024



PASEGURUHAN NG MGA NAGLILINGKOD SA PAMAHALAAN (GOVERNMENT SERVICE INSURANCE SYSTEM) Financial Center, Pasay City, Metro Manila 1308

GSIS MEMORANDUM CIRCULAR NO. 041 , SERIES OF 2022

TO

HEADS OF CONSTITUTIONAL BODIES; BUREAUS AND AGENCIES OF THE NATIONAL GOVERNMENT; LOCAL GOVERNMENT UNITS; GOVERNMENT OWNED OR CONTROLLED CORPORATIONS; STATE UNIVERSITIES AND

COLLEGES; AND ALL OTHERS CONCERNED

SUBJECT :

ISSUANCE OF GSIS CERTIFICATION ON PREMIUM CONTRIBUTIONS

The GOVERNMENT SERVICE INSURANCE SYSTEM (GSIS) receives requests for Certification on Premium Contributions from various government agencies for various purpose(s) and currently issues the Certification on Premium Contributions to requesting agencies covering the last calendar year.

To promote transparency, the GSIS shall include unpaid and/or underpaid premium arrearages for previous years in the issuance of the Certification on Premium

The issued certification shall not prevent the GSIS from the discovery of unpaid and/or underpaid premium arrearages earlier than the covered period of the last issued certification.

All concerned government agencies are informed to coordinate with its handling GSIS Department/Branch Office to request reconciliation prior to transmittal or receipt of their requests for Certification on Premium Contributions.

Effective 01 May 2022, the GSIS shall release the Certification on Premium Contributions to include unpaid and/or underpaid premium arrearages for previous years, if any, within five (5) working days from receipt of request.

For information and guidance.

aresidente ATTY. NORA M. MALUBAY

Officer in Charge

Office of the President and General Ma ager [4]

Date signed: APR 2 6 2022