



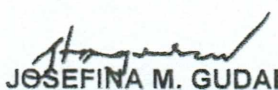
GSIS Government Service Insurance System
Quezon City Branch Office
GSIS Building, Elliptical Road, Diliman, Quezon City 1101

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 2022.

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 16th day of March 2023 as requested by the SUGAR REGULATORY ADMINISTRATION relative to their request for entitlement to the Performance Based Bonus for CY 2022.


JOSEFINA M. GUDANI
Manager
Quezon City Branch Office

Enclosure:

- Data on Premium Remittances for CY 2022
- Data on Unpaid Premium Remittances from CY 2012 to 2022



Report Title: **UNPAID PREMIUMS FROM CY 2012 TO CY 2022**
 Agency: **SUGAR REFINERY ADMINISTRATION, QC**
 BP Number: **1000030837**


Date Prepared: **03/16/2023**

Due Year	Sum of Unpaid PS	Sum of Unpaid GS	Sum of Unpaid EC	Sum of Total Unpaid	Remarks
CY 2012	6,441.41	10,083.06	300.00	16,824.47	
CY 2013	11,867.30	15,854.53	100.00	27,821.83	
CY 2014	11,772.75	16,998.57	600.00	29,371.32	
CY 2015	590.12	787.58	-	1,377.70	
CY 2016	608.31	902.00	-	1,510.31	
CY 2017	277.02	369.36	-	646.38	
CY 2018	6,037.98	8,050.86	100.00	14,188.84	
CY 2019	114.32	153.72	-	268.04	
CY 2020	156.30	514.73	-	671.03	
CY 2021	5,746.25	7,755.81	-	13,502.06	
CY 2022	25,232.11	34,507.71	-	59,739.82	

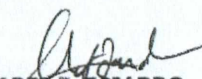
Grand Total: 68,843.87 95,977.93 1,100.00 165,921.80

* Data provided is subject to reconciliation


Prepared by:


CYNTHIA C. ESPELA
 SO I, BCR Unit - AMD

Certified Correct:


MABEL E. FAJARDO
 SO III, BCR Unit - AMD

Noted :


WILLIE B. AGBAYANI
 Officer I, AMD



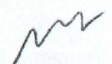
Report Title: **PREMIUM REMITTANCES FOR CY 2022**
 Agency: **SUGAR REGULATORY ADMINISTRATION, QC**
 BP Number: **1000030837**

Date Prepared: **03/16/2023**

Due Month	OR Date	OR Number	Amount Paid	Billing	Variance	Remarks
Jan 2022	02/09/2022	850064793	1,249,792.33	1,094,288.47	114.21%	
Feb 2022	03/01/2022	890066795	1,255,985.25	1,076,442.57	116.68%	
Mar 2022	04/08/2022	890067530	1,248,796.07	1,058,041.19	118.03%	
Apr 2022	05/06/2022	850066530	1,302,258.18	1,053,995.12	123.55%	
May 2022	06/07/2022	850067181	1,304,992.33	1,045,148.62	124.86%	
Jun 2022	07/07/2022	890069155	1,299,855.44	1,297,587.48	100.17%	
Jul 2022	08/08/2022	850068764	1,299,855.44	1,302,515.55	99.80%	
Aug 2022	09/09/2022	890069925	1,223,242.30	1,303,191.54	93.87%	
Sep 2022	10/06/2022	890070435	1,270,009.30	1,292,103.71	98.29%	
Oct 2022	11/07/2022	890071035	1,285,235.51	1,212,127.61	106.03%	
Nov 2022	12/07/2022	850071479	1,305,707.74	1,272,533.35	102.61%	
Dec 2022	01/06/2023	890071935	1,301,684.38	1,307,669.42	99.54%	

Totals: 15,347,414.27 14,315,644.63 107.21%

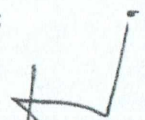
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 Officer I, AMD



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.

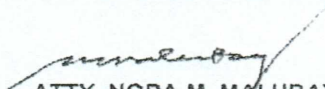
To promote transparency, the GSIS shall include unpaid and/or underpaid premium arrearages for previous years in the issuance of the Certification on Premium Contributions

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.


ATTY. NORA M. MALUBAY
Officer in Charge
Office of the President and General Manager

Date signed: APR 26 2022 