



CERTIFICATION

This is to certify that **JOHN HAY MANAGEMENT CORP** with principal place of business at **Club John Hay Baguio City 2600** is a registered employer-member of the Social Security System under ER No. **01-1275336-8** with date of coverage on **July 1994**.

Our records show that:

1. The employer has made contribution payments and reported its employees for CY 2019 to CY 2021 as shown in the attached confirmation of payments.
2. There are no complaints and/or cases filed against the employer pending with this office, the Prosecutor's Office, Courts and/or Social Security Commission.

This is issued without prejudice to the right of the SSS to compel the above mentioned employer full compliance with the Social Security Act and to file appropriate civil and/or criminal action for any violation thereof that may be discovered later.

Issued on March 16, 2022. This certification is valid within 45 days from the date of issuance and solely for the purpose of **compliance monitoring** of herein employer.

Prepared by:

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Reviewed by:

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Noted:

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Note: This does not serve as clearance for License to Operate (for security Agency), Accreditation & Bidding purposes.

Employer Static InformationER ID Number **01-1275336-8** REGISTERED in the SSS WEBSITE on 07-04-2014Employer Name **JOHN HAY MANAGEMENT CORP** **LARGE ACCOUNT**Employer Address **CLUB JOHN HAY BAGUIO CITY 2600****CONFIRMATION OF PAYMENTS**

Applicable Month	Date Paid	OR/SBR Number	Type of Payment	Amount of Contribution		No. of Employees	Average Monthly Salary Credit	Variance R5 is greater than R3 or (R3 is greater than R5)
				Paid per R5	Due per R3			
JAN 2019	FEB 08, 2019	A00354	R-5	115,410.00	115,410.00	72	15,500.00	0.00
FEB 2019	MAR 11, 2019	A00043	R-5	120,015.00	120,015.00	72	16,000.00	0.00
MAR 2019	APR 10, 2019	A00353	R-5	119,330.00	119,330.00	73	15,500.00	0.00
APR 2019	MAY 10, 2019	A00041	R-5	158,010.00	158,010.00	71	21,500.00	0.00
MAY 2019	JUN 21, 2019	A00204	R-5	158,670.00	158,670.00	73	21,000.00	0.00
JUN 2019	JUL 19, 2019	A00071	R-5	164,830.00	164,830.00	75	21,000.00	0.00
JUL 2019	AUG 09, 2019	A00050	R-5	166,520.00	166,520.00	76	21,000.00	0.00
AUG 2019	SEP 10, 2019	A00053	R-5	168,350.00	168,350.00	77	21,000.00	0.00
SEP 2019	OCT 11, 2019	A00282	R-5	171,950.00	171,950.00	77	21,500.00	0.00
OCT 2019	NOV 08, 2019	A00268	R-5	166,720.00	166,720.00	76	21,000.00	0.00
NOV 2019	DEC 13, 2019	A00238	R-5	160,910.00	160,910.00	75	20,500.00	0.00
DEC 2019	JAN 14, 2020	A00246	R-5	164,250.00	164,250.00	75	21,000.00	0.00

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				Paid per R5	Due per R3			
JAN 2020	FEB 12, 2020	A00024	R-5	160,090.00	160,090.00	75	20,500.00	0.00
FEB 2020	MAR 10, 2020	A00236	R-5	165,690.00	165,690.00	75	21,000.00	0.00
MAR 2020	MAY 21, 2020	A00156	R-5	159,860.00	159,860.00	74	20,500.00	0.00
APR 2020	MAY 21, 2020	A00155	R-5	167,380.00	167,380.00	74	21,500.00	0.00
MAY 2020	JUN 19, 2020	A00046	R-5	166,130.00	166,130.00	75	21,000.00	0.00
JUN 2020	JUL 23, 2020	A00160	R-5	168,160.00	168,160.00	74	22,000.00	0.00
JUL 2020	AUG 25, 2020	A00052	R-5	162,520.00	162,520.00	74	21,000.00	0.00
AUG 2020	SEP 22, 2020	A00109	R-5	167,130.00	167,130.00	75	21,500.00	0.00
SEP 2020	OCT 09, 2020	A00045	R-5	169,690.00	169,690.00	75	21,500.00	0.00
OCT 2020	NOV 05, 2020	A00116	R-5	165,070.00	165,070.00	75	21,000.00	0.00
NOV 2020	DEC 22, 2020	A00293	R-5	170,000.00	170,000.00	76	21,500.00	0.00
DEC 2020	JAN 18, 2021	A00096	R-5	172,610.00	172,610.00	81	20,500.00	0.00

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				Paid per R5	Due per R3			
JAN 2021	FEB 23, 2021	A00076	R-5	214,210.00	0.00	0	0.00	214,210.00
FEB 2021	MAR 11, 2021	A00031	R-5	214,370.00	0.00	0	0.00	214,370.00
MAR 2021	APR 22, 2021	A00068	R-5	219,805.00	219,805.00	79	26,500.00	0.00
APR 2021	MAY 20, 2021	A00147	R-5	226,375.00	193,290.00	82	22,500.00	33,085.00
MAY 2021	JUN 24, 2021	A00071	R-5	233,870.00	200,655.00	84	23,000.00	33,215.00
JUN 2021	JUL 22, 2021	A00132	R-5	236,760.00	236,760.00	85	26,500.00	0.00
JUL 2021	AUG 24, 2021	A00170	R-5	224,155.00	224,155.00	85	25,500.00	0.00
AUG 2021	SEP 23, 2021	A00185	R-5	235,465.00	235,465.00	86	26,500.00	0.00
SEP 2021	OCT 20, 2021	A00178	R-5	231,805.00	231,805.00	86	26,000.00	0.00
OCT 2021	NOV 19, 2021	A00106	R-5	228,520.00	228,520.00	88	25,000.00	0.00
NOV 2021	DEC 22, 2021	A00168	R-5	235,440.00	235,440.00	87	26,000.00	0.00
DEC 2021	JAN 28, 2022	A00200	R-5	236,195.00	236,195.00	87	26,000.00	0.00