

PAYOR's COPY



CON -

Republic of the Philippines
SOCIAL SECURITY SYSTEM
ELECTRONIC CONTRIBUTION
COLLECTION LIST SUMMARY

09-1594694-5-000
JOCELYN G EUGENIO
71 VELOSO ST BO OBRERO DAVAO CITY
8000

Due Date : March 31, 2021
Generation Date : March 04, 2021

This is your official receipt when validated

Payment Reference Number



HC210191238710

Note: Pursuant to Circular No. 2020-032 dated 24 November 2020, starting January 2021, SS contribution includes Workers' Investment and Savings Program or WISP (SSS Provident Fund) contribution.

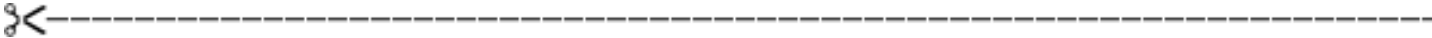
Electronic Contribution Collection List Summary for the Applicable Month of February 2021	
Total Number of Employees	: 1
Breakdown of Contributions	:
Social Security (SS)	Php 390.00
Employee Compensation (EC)	10.00
Total Amount Due	Php 400.00

Please pay on or before the due date at any SSS accredited collecting partner/bank or SSS Branch with Telling Facility. A penalty of 2% per month, pursuant to Section 22(a) of RA No. 11199 (Social Security Act of 2018), shall be imposed on contributions not paid within the prescribed schedule.

The SSS reserves the right to determine and collect the true and correct contributions due the SSS if it finds other un-remitted/underpaid/out-of-bracket contributions during or before the period billed. SSS shall conduct further verification and assessment on the details of the Electronic Contribution Collection List (e-CCL) and shall collect any balance, if any.

For inquiries, please email PRNHelpline@sss.gov.ph. You may contact us at 8-920-6446 or 7-917-7777.

This is a system-generated summary, signature is not needed.



SSS' COPY



CON -

Republic of the Philippines
SOCIAL SECURITY SYSTEM
ELECTRONIC CONTRIBUTION
COLLECTION LIST SUMMARY
PAYMENT SLIP

09-1594694-5-000
JOCELYN G EUGENIO
February 2021

Payment Reference Number



HC210191238710



CON -

Republic of the Philippines
SOCIAL SECURITY SYSTEM
ELECTRONIC CONTRIBUTION
COLLECTION LIST

09-1594694-5-000
JOCELYN G EUGENIO
February 2021

Payment Reference Number

HC210191238710

Name of Employee		SS Number	SS	EC	Total Contributions
1	TOQUERO, ELNA P	09-3633686-4	390.00	10.00	400.00
Sub-total			Php 390.00	Php 10.00	Php 400.00
Total Amount Due					Php 400.00