

PAYOR's COPY



CON -

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

06-1758665-8-000  
MAURICIO C ZERNA/ZERCOOL POWER  
1046 TY BLDG HERNAN CORTES ST WIRELESS  
SUBANGDAKU MANDAUE CITY CEBU 6014

Due Date : March 31, 2020  
Generation Date : March 01, 2020

This is your official receipt when validated

Payment Reference Number



50320011265267

Electronic Contribution Collection List Summary for the Month of (February 2020)	
Total Number of Employees	: 21
Breakdown of Contributions	:
Social Security (SS)	Php 24,360.00
Employee Compensation (EC)	220.00
Total Amount Due	Php 24,580.00

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



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SOCIAL SECURITY SYSTEM  
ELECTRONIC CONTRIBUTION  
COLLECTION LIST SUMMARY  
PAYMENT SLIP

06-1758665-8-000  
MAURICIO C ZERNA/ZERCOOL POWER  
February 2020

Payment Reference Number



50320011265267



Republic of the Philippines  
SOCIAL SECURITY SYSTEM  
ELECTRONIC CONTRIBUTION  
COLLECTION LIST

06-1758665-8-000  
MAURICIO C ZERNA/ZERCOOL POWER  
February 2020



	Name of Employee	SS Number	SS	EC	Total Contributions
1	ARREZA, DARRELL GLENN C	06-2812997-8	1,560.00	10.00	1,570.00
2	BACUS, FE J	33-3495604-7	2,400.00	30.00	2,430.00
3	GILLESANIA, KIMBERLY L	09-3273829-1	1,260.00	10.00	1,270.00
4	HERMOSA, RALPH RONNEL Q	06-4008165-4	1,200.00	10.00	1,210.00
5	JOAQUINO, ROLAND E	06-4008744-1	1,200.00	10.00	1,210.00
6	ORO, ELNES E	06-4008748-3	0.00	0.00	0.00
7	PACIENTE, MICHAEL A	07-2807658-1	0.00	0.00	0.00
8	PAMPILO, LEOVEN Z	06-3179891-4	1,260.00	10.00	1,270.00
9	PATTOY, RENALDO C	06-1529235-5	1,800.00	30.00	1,830.00
10	REMEGIO, MICHAEL R	06-3190271-3	1,200.00	10.00	1,210.00
11	REYES, HAZEL M	06-4360422-9	1,200.00	10.00	1,210.00
12	REYES, RANDY D	06-3173134-0	1,260.00	10.00	1,270.00
13	REYES, ROMMEL D	06-3358277-5	1,200.00	10.00	1,210.00
14	RIVERA, NEIL A	07-3496331-6	1,200.00	10.00	1,210.00
15	RUBIA JR, FERNANDO T	06-3358273-3	1,260.00	10.00	1,270.00
16	SALIN, LEONILLO R	07-3021835-3	1,260.00	10.00	1,270.00
17	TORRES, CHRISTOPHER R	06-1033625-8	1,380.00	10.00	1,390.00
18	TUIG, CHRISTOPHER V	34-0107614-8	0.00	0.00	0.00
19	TUIG, MARIO V	33-6407566-8	1,260.00	10.00	1,270.00
20	TUMLAD, JOCEL C	06-3695734-9	1,260.00	10.00	1,270.00
21	YRAY, VIRGILITO T	06-1896060-0	1,200.00	10.00	1,210.00
Sub-total			Php 24,360.00	Php 220.00	Php 24,580.00
Total Amount Due					Php 24,580.00