PAYOR's COPY



Republic of the Philippines

SOCIAL SECURITY SYSTEM ELECTRONIC CONTRIBUTION COLLECTION LIST SUMMARY

09-1495917-9-000 JOYFUL AG CHURCH OF DAVAO INC BEHIND SSS BLDG J P CABAGUIO A DAVAO CITY 8000

Due Date : March 02, 2020 Generation Date : February 03, 2020 This is your official receipt when validated



Electronic Contribution Collection List Summary for the Month of (January 2020)				
Total Number of Employees : 2				
Breakdown of Contributions :				
Social Security (SS)	Php 3,240.00			
Employee Compensation (EC)	40.00			
Total Amount Due	Php 3,280.00			

Please pay on or before the due date at any SSS accredited collecting partner/bank or SSS Branch with Tellering 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.

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Republic of the Philippines

SOCIAL SECURITY SYSTEM
ELECTRONIC CONTRIBUTION
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PAYMENT SLIP

09-1495917-9-000 JOYFUL AG CHURCH OF DAVAO INC January 2020

Payment Reference Number



Republic of the Philippines

SOCIAL SECURITY SYSTEM

ELECTRONIC CONTRIBUTION COLLECTION LIST

09-1495917-9-000 JOYFUL AG CHURCH OF DAVAO INC January 2020



	Name of Employee	SS Number	SS	EC	Total Contributions	
1	ELBANBUENA, VON RYAN O	08-1688438-4	840.00	10.00	850.00	
2	GERONIMO, GEORGE B	09-0902375-1	2,400.00	30.00	2,430.00	
Sub-to	tal	Php 3,240.00	Php 40.00	Php 3,280.00		
Total A	Total Amount Due Php 3,280.0					