



THIS IS YOUR OFFICIAL RECEIPT WHEN VALIDATED

PARVIL FARMS  
BRGY ALEGRIA MURCIA NEGROS OCCIDENTAL  
6129  
07-2047975-9-000

Reference Number: 50517000006606  
Amount Due: P5,820.00  
Due Date: May 31, 2017  
Generation Date: May 07, 2017



50517000006606

**Collection List Summary for the Month of April 2017**

Total Number of Employees: 10	
Breakdown of Contributions:	
Social Security	5,720.00
Employee Compensation	100.00
<b>Total</b>	<b>5,820.00</b>
<b>Grand Total</b>	<b>Php 5,820.00</b>

Please pay on or before the due date at any SSS Office with Telling Facility. A penalty of 3%, pursuant to Section 22 (a) of RA 1161, as amended, shall be imposed on contributions not paid within the prescribed schedule.

For inquiries, email us at [member\\_relations@sss.gov.ph](mailto:member_relations@sss.gov.ph)

*This is a system-generated statement, signature is not needed.*



50517000006606

**Payment Slip**

PARVIL FARMS  
07-2047975-9-000 April 2017

Total Amount Paid  
P \_\_\_\_\_

Cash ( )                      Cheque ( )                      Cheque No. \_\_\_\_\_  
Bank/Branch \_\_\_\_\_  
Bank Teller \_\_\_\_\_



07-2047975-9-000 April 2017

Collection List Details

	Name	SS No	SS	EC	Total Contribution
1	LOMBO, EDGEN S	07-3492794-1	605.00	10.00	615.00
2	MAALAT, SANRE S	07-1808314-4	550.00	10.00	560.00
3	NAQUITA JR, ROGELIO D	07-2673142-0	495.00	10.00	505.00
4	PAMPOSA, GERARD G	07-2570369-5	660.00	10.00	670.00
5	PAMPOSA, RANE P	07-2694806-4	660.00	10.00	670.00
6	PARRENO, JOHN RAYMUND V	34-5436299-3	330.00	10.00	340.00
7	PENIERO, JOENEL L	07-3211293-6	550.00	10.00	560.00
8	TORRE, CHRISTIAN N	07-3633343-6	550.00	10.00	560.00
9	TUARDON, ROGER G	33-1726887-5	770.00	10.00	780.00
10	VELEZ, RODEL C	07-3633338-4	550.00	10.00	560.00