

PAYOR's COPY



CON -

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

80-0030074-4-000
REBMON LAUNDRY SHOP
1039 ZONE 5
SAN FELIPE NAGA CITY CAMARINES SUR 4400

Due Date : April 01, 2024
Generation Date : March 04, 2024

This is your official receipt when validated

Payment Reference Number



5C240491521224

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 2024	
Total Number of Employees	: 2
Breakdown of Contributions	:
Social Security (SS)	Php 1,680.00
Employee Compensation (EC)	20.00
Total Amount Due	Php 1,700.00

Please pay on or before the due date at any SSS accredited collecting partner/bank or SSS Branch with Teller 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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Republic of the Philippines
SOCIAL SECURITY SYSTEM
ELECTRONIC CONTRIBUTION
COLLECTION LIST SUMMARY
PAYMENT SLIP

80-0030074-4-000
REBMON LAUNDRY SHOP
February 2024

Payment Reference Number



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SOCIAL SECURITY SYSTEM
ELECTRONIC CONTRIBUTION
COLLECTION LIST

80-0030074-4-000
REBMON LAUNDRY SHOP
February 2024

Payment Reference Number

5C240491521224

Name of Employee		SS Number	SS	EC	Total Contributions
1	MAGNAYE, MARILYN C	05-0879817-3	840.00	10.00	850.00
2	ROMBO, MARY ANN R	05-1532025-9	840.00	10.00	850.00
Sub-total			Php 1,680.00	Php 20.00	Php 1,700.00
Total Amount Due					Php 1,700.00