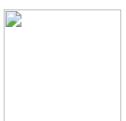
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TDCX (PH) Inc.

21F-26F Robinsons Cyberscape Gamma Topaz and Ruby Roads Ortigas Center Pasig City

Payslip



Pay Period : March 29th Payout 2023

10,550.00

150.00

Pay Date : 03/29/2023

Employee Information

: 50477 Employee Code

Employee Name : PODERANAN, MICHELLE D.

Access Code Tax Code

: S TIN

: 451-419-031 SSS No. : 34-4463106-1

	This Period
Earnings:	

UNDERTIME $(180.00) \min(s)$ (363.79)

Sub Total: 10,186.21

Other Pay:

REG BASIC

ATTENDANCE 1,000.00 **INCENTIVES**

CLOTHING 150.00 ALLOWANCE

LAUNDRY ALLOWANCE

MEDICAL ALLOWANCE 400.00

PERFORMANCE 5,064.00 **INCENTIVES**

PERFORMANCE 1,125.00

INCENTIVES ADJ PROGRAM PREMIUM

2,000.00 RICE ALLOWANCE 750.00

Sub Total: 10,639.00

GROSS PAY: P 20,825.21 Other Information

: Client Service Associate Designation

: FB-SMB-Facebook - PSO Department

Team

Payroll Frequency : Semi-monthly Employment Type : Regular Monthly Rate : 21,100.00

Gov't Deductions: SSSEE 900.00 SSSEE (WISP) 450.00

WTAX 1,209.14

Sub Total: 2,559.14

Other Deductions:

Sub Total:

Balance Loan Deductions Loan Amount **Amortization** SSS SLOAN 20,000.00 1,653.52 18,188.83

1,653.52

18,188.83

20,000.00

This Period

NET PAY: P 16,612.55

Year To Date Year To Date

Earnings: Government Deductions:

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201.01 1,266.00 2,700.00 1,350.00 7,555.36

P 13,072.37

Taxable Earnings:		
ATTENDANCE INCENTIVES	1,000.00	
PERFORMANCE	20,661.86	
INCENTIVES	20,001.80	
PERFORMANCE INCENTIVES ADJ	1,125.00	
PROGRAM PREMIUM	11,632.18	
PROGRAM PREMIUM ADJ	(183.91)	
REWARDS (OPS ENGAGEMENT)	5,500.00	
SL CONVERSION - TAXABLE	3,841.64	
REG BASIC	63,300.00	
TARDY	(563.88)	
UNDERTIME	(485.05)	
ABSENT	(1,940.22)	
ABSENT ADJ	(970.12)	
SH BASIC	291.03	
REG ND	37.47	
REG OT	1,279.33	
Sub Total:	104,525.33	
Non Taxable Earnings:		
CLOTHING ALLOWANCE	900.00	
LAUNDRY ALLOWANCE	900.00	
MEDICAL ALLOWANCE	2,400.00	
RICE ALLOWANCE	4,500.00	
13TH MONTH ADJUSTMENT	(109.47)	
Sub Total:	8,590.53	