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TDCX (PH) Inc.
21F-26F Robinsons Cyberscape Gamma Topaz and Ruby Roads Ortigas Center Pasig City

Payslip



Pay Period : April 29th Payout 2023

: 04/29/2023 Pay Date

Employee Information

Employee Code : 50477

Employee Name : PODERANAN, MICHELLE D.

Access Code Tax Code : S

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

		This Period
arnings:		
REG BASIC		10,550.00
TARDY	$(17.00) \min(s)$	(34.36)
REG ND	29.72 hr(s)	540.60
RH BASIC	17.00 hr(s)	2,061.49
RH ND	1.00 hr(s)	36.38
SH BASIC	8.00 hr(s)	291.03
SH OT	0.50 hr(s)	102.47
Sub Total:		13,547.61
<u>ther Pay:</u> CLOTHING ALLOWANCE		150.00
LAUNDRY ALLOWANCE		150.00
MEDICAL ALLOWA	NCE	400.00
PERFORMANCE INCENTIVES		3,024.00
PROGRAM PREMIU	JM	2,000.00
REWARDS (OPS ENGAGEMENT)		1,250.00
RICE ALLOWANCE		750.00
Sub Total:		7,724.00
GROSS PAY:		P 21,271.61

Other Information

Designation : Client Service Associate

: FB-PSO-PHL-FB PSO Resources Department

Team

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

	This Period
Gov't Deductions:	
SSSEE	900.00
SSSEE (WISP)	450.00
WTAX	1,298.42
Sub Total:	2 648 42

Other Deductions:

Loan Deductions	Loan Amount	Amortization	Balance
SSS SLOAN	20,000.00	826.76	16,535.31
Sub Total:	20,000.00	826.76	16,535.31

NET PAY: P 17,796.43

	Year To Date		Year To Date
Earnings:	10.11 10 2.110	Government Deductions:	1011 10 2 110
Taxable Earnings:		HDMFEE	301.01
ATTENDANCE	1,000.00	PHICEE	1,688.00
INCENTIVES	22 (95 96	SSSEE	3,600.00
PERFORMANCE INCENTIVES	23,685.86	SSSEE (WISP)	1,800.00
PERFORMANCE INCENTIVES ADJ	1,125.00	WTAX	9,116.04
PROGRAM PREMIUM	15,632.18	Sub Total:	P 16,505.05
PROGRAM PREMIUM ADJ	(183.91)	Sub Istai.	1 10,303.03
REWARDS (OPS ENGAGEMENT)	6,750.00		
SL CONVERSION - TAXABLE	3,841.64		
REG BASIC	84,400.00		
TARDY	(612.39)		
UNDERTIME	(485.05)		
ABSENT	(1,940.22)		
ABSENT ADJ	(970.12)		
RH BASIC	2,061.49		
RH ND	36.38		
SH BASIC	582.06		
SH OT	102.47		
REG ND	578.07		
REG OT	1,430.91		
Sub Total:	137,034.37		
Non Taxable Earnings:			
CLOTHING ALLOWANCE	1,200.00		
LAUNDRY ALLOWANCE	1,200.00		
MEDICAL ALLOWANCE	3,200.00		
REWARDS (EGC)	300.00		
RICE ALLOWANCE	6,000.00		
13TH MONTH ADJUSTMENT	(109.47)		
Sub Total:	11,790.53		