

Concentrix CVG Philippines, Inc.

Payslip for the Period November 20 2022-December 3 2022 (Pay-out: December 9 2022)

Employee Code: 102132720**Hourly Salary:** 91.96**Tax Code:****Employee Name:** Mathew Dalisay**Designation:** Advisor I, Customer Service**SSS No.**
35-1655369-5**Phil Health No.**
03-026730610-5**TIN**
615-820-805-000**Pagibig**
1212-9451-2707

EARNINGS			DEDUCTIONS		
Description	Hrs	Total	Description		Total
TAXABLE EARNINGS			MANDATORY GOVT CONTRIBUTIONS		
BASIC PAY	80.00	7,356.81	SSS CONTRIBUTION EMPLOYEE SHARE		517.50
Total Night Differential	45.68	420.10	PHIC CONTRIBUTION EMPLOYEE SHARE		320.02
Total Overtime	0.87	99.60	HDMF CONTRIBUTION EMPLOYEE SHARE		100.00
LEGAL HOLIDAY + NIGHT DIFFERENTIAL	5.08	560.95			
Total Holiday	3.00	288.14			
COMPLEXITY ALLOWANCE - PRORATED		1,609.20			
TOTAL TAXABLE EARNINGS (A)		10,334.80	TOTAL MANDATORY GOVT CONT (D)		937.52
NON-TAXABLE EARNINGS			OTHER DEDUCTIONS		
RICE ALLOWANCE PRORATED		919.54			
13TH MONTH PAY		2,636.19			
TOTAL NON-TAXABLE EARNINGS (B)		3,555.73	TOTAL OTHER DEDUCTIONS (E)		0.00
NON COMPENSATION INCOME			TAXES		
TOTAL NON COMPENSATION INCOME (C)		0.00	TOTAL TAXES (F)		0.00
GROSS EARNINGS (G) (A+B+C)		13,890.53	TOTAL DEDUCTIONS (H) (D+E+F)		937.52
NET TAXABLE INCOME THIS PAY PERIOD (A-D)		9,397.28			
NET EARNINGS (G-H)					12,953.01

Concentrix CVG Philippines, Inc.

Payslip for the Period November 20 2022-December 3 2022 (Pay-out: December 9 2022)

Employee Code: 102132720**Employee Name:** Mathew Dalisay**Designation:** Advisor I, Customer Service**Hourly Salary:** 91.96

TIME BASED DETAILS									
OT / HOL / ND DETAILS					OT / HOL / ND DETAILS				
Particulars	Hrs	Amount			Particulars	Hrs	Amount		
REGULAR OVERTIME	0.87	99.60							
TOTAL OT THIS PP & OT DISPUTES (*)		99.60							
REGULAR NIGHT DIFFERENTIAL	45.68	420.10							
TOTAL ND THIS PP & ND DISPUTES (*)		420.10							
LEGAL HOLIDAY	2.92	268.22							
LEGAL HOLIDAY OVERTIME	0.08	19.92							
TOTAL HOL THIS PP & HOL DISPUTES (*)		288.14			Total			0.00	
RETRO ADJUSTMENT DETAILS									
RETRO COMPUTATION		Amount							
Total		0.00							
RECURRING DEDUCTION DETAILS (GOVERNMENT LOANS)					RECURRING DEDUCTION DETAILS (COMPANY PAYABLES)				
Govt Loan	Loan Date	Loan Amount	Amount Paid	Balance to Date	Company/Other Loans	Loan Date	Loan Amount	Amount Paid	Balance to Date
YEAR-TO-DATE					PAYROLL DATA				
YTD Taxable Income		26,309.27			YTD SSS Contribution		1,597.50		
YTD Taxable Bonus		0.00			YTD PHI Contribution		640.04		
YTD Non Taxable Bonus		2,636.19			YTD HDMF Contribution		200.00		
YTD Non Taxable Income		2,636.19			YTD Wtax		327.09		
YTD 13th Month		2,636.19							