

Concentrix CVG Philippines, Inc.

Payslip for the Period November 6 2022-November 19 2022 (Pay-out: November 25 2022)

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

EARNINGS			DEDUCTIONS		
Description	Hrs	Total	Description		Total
TAXABLE EARNINGS			MANDATORY GOVT CONTRIBUTIONS		
BASIC PAY	80.00	7,356.80	SSS CONTRIBUTION EMPLOYEE SHARE		472.50
Total Night Differential	60.40	555.44			
Total Overtime	0.40	45.97			
COMPLEXITY ALLOWANCE - PRORATED		1,609.20			
TOTAL TAXABLE EARNINGS (A)		9,567.41	TOTAL MANDATORY GOVT CONT (D)		472.50
NON-TAXABLE EARNINGS			OTHER DEDUCTIONS		
RICE ALLOWANCE PRORATED		919.54	ADVANCES - SSS CONTRIBUTION EMPLOYEE SHARE		135.00
TOTAL NON-TAXABLE EARNINGS (B)		919.54	TOTAL OTHER DEDUCTIONS (E)		135.00
NON COMPENSATION INCOME			TAXES		
TOTAL NON COMPENSATION INCOME (C)		0.00	TOTAL TAXES (F)		0.00
GROSS EARNINGS (G) (A+B+C)		10,486.95	TOTAL DEDUCTIONS (H) (D+E+F)		607.50
NET TAXABLE INCOME THIS PAY PERIOD (A-D)		9,094.91			
NET EARNINGS (G-H)					9,879.45

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TIME BASED DETAILS				
OT / HOL / ND DETAILS			OT / HOL / ND DETAILS	
Particulars	Hrs	Amount	Particulars	Amount
REGULAR OVERTIME	0.40	45.97		
TOTAL OT THIS PP & OT DISPUTES (*)		45.97		
REGULAR NIGHT DIFFERENTIAL	60.40	555.44		
TOTAL ND THIS PP & ND DISPUTES (*)		555.44		
TOTAL HOL THIS PP & HOL DISPUTES (*)		0.00	Total	0.00
RETRO ADJUSTMENT DETAILS				
RETRO COMPUTATION		Amount		
Total		0.00		
RECURRING DEDUCTION DETAILS (GOVERNMENT LOANS)				
Govt Loan	Loan Date	Loan Amount	Amount Paid	Balance to Date
RECURRING DEDUCTION DETAILS (COMPANY PAYABLES)				
Company/Other Loans	Loan Date	Loan Amount	Amount Paid	Balance to Date
YEAR-TO-DATE PAYROLL DATA				
YTD Taxable Income		18,144.62	YTD SSS Contribution	1,080.00
YTD Taxable Bonus		0.00	YTD PHI Contribution	320.02
YTD Non Taxable Bonus		0.00	YTD HDMF Contribution	100.00
YTD Non Taxable Income		0.00	YTD Wtax	327.09
YTD 13th Month		0.00		