

Concentrix CVG Philippines, Inc.

Payslip for the Period October 23 2022-November 5 2022 (Pay-out: November 11 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	7,356.80	SSS CONTRIBUTION EMPLOYEE SHARE	607.50
Total Holiday	10.00	383.48	PHIC CONTRIBUTION EMPLOYEE SHARE	320.02
Total Night Differential	26.00	239.10	HDMF CONTRIBUTION EMPLOYEE SHARE	100.00
COMPLEXITY ALLOWANCE - PRORATED		2,091.95		
*BASIC PAY ADJUSTMENT	24.00	2,207.04		
TOTAL TAXABLE EARNINGS (A)		12,278.37	TOTAL MANDATORY GOVT CONT (D)	1,027.52
NON-TAXABLE EARNINGS			OTHER DEDUCTIONS	
RICE ALLOWANCE PRORATED		1,195.40		
TOTAL NON-TAXABLE EARNINGS (B)		1,195.40	TOTAL OTHER DEDUCTIONS (E)	0.00
NON COMPENSATION INCOME			TAXES	
			WITHHOLDING TAX	327.09
TOTAL NON COMPENSATION INCOME (C)		0.00	TOTAL TAXES (F)	327.09
GROSS EARNINGS (G) (A+B+C)		13,473.77	TOTAL DEDUCTIONS (H) (D+E+F)	1,354.61
NET TAXABLE INCOME THIS PAY PERIOD (A-D)		11,250.85		
NET EARNINGS (G-H)				12,119.16

Concentrix CVG Philippines, Inc.

Payslip for the Period October 23 2022-November 5 2022 (Pay-out: November 11 2022)

Employee Code: 102132720

Hourly Salary: 91.96

Employee Name: Mathew Dalisay

Designation: Advisor I, Customer Service

TIME BASED DETAILS									
OT / HOL / ND DETAILS					OT / HOL / ND DETAILS				
Particulars	Hrs	Amount	Particulars	Hrs	Amount				
TOTAL OT THIS PP & OT DISPUTES (*)		0.00							
REGULAR NIGHT DIFFERENTIAL	26.00	239.10							
TOTAL ND THIS PP & ND DISPUTES (*)		239.10							
SPECIAL HOLIDAY + NIGHT DIFFERENTIAL	9.00	355.89							
SPECIAL HOLIDAY	1.00	27.59							
TOTAL HOL THIS PP & HOL DISPUTES (*)		383.47							
			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		10,186.41	YTD SSS Contribution		607.50				
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							