

EMPLOYEE ID: 02161503  
 EMPLOYEE NAME: ANCOLLUAN, JOHNEY U.  
 DEPARTMENT: CRM  
 TAX CODE: S  
 PAYDAY: January 1-15, 2018

P A Y S L I P

EARNINGS:

Taxable Earnings

Basic Pay		8,960.00
Absences	1.50 day/s	(1,221.83)
Lateness	9.00 min/s	(15.30)
Overtime	51.00 min/s	(86.70)
Night Diff.	hr/s	
Basic Adjustment		
3th Month - Adjustment		(218.15)
4th Month - Adjustment		
Others		7,418.02

Non-Taxable Earnings

Rice Allowance	750.00
Laundry Allowance	150.00
Clothing Allowance	208.33
Others	1,108.33

TOTAL EARNINGS: 8,526.35

DEDUCTIONS:

Withholding Tax	
Withholding Tax - Adjustment	
SSS	290.65
Philhealth	246.40
Pag-ibig	50.00
SSS Loan	
Pag-ibig Loan	
Gymwear	
Parking Fee	
CS-PH Salary Loan	983.35
CS-PH Installment Plan	
Others	

TOTAL DEDUCTIONS: 1,570.40

NET EARNINGS: 6,955.95

*Miyasaka*  
 TOMOHIRO MIYASAKA  
 Executive Director

# AEON CREDIT SERVICE SYSTEMS (PHILIPPINES) INC.

EMPLOYEE ID: 02161508  
 EMPLOYEE NAME: ANDOLLUAN, JOHNEY U.  
 DEPARTMENT: SMD  
 TAX CODE: 5  
 PAYDAY: January 16-31, 2018

## P A Y S L I P

### EARNINGS:

#### Taxable Earnings

Basic Pay		8,960.00
Absences	(0.50) day/s	407.28
Lardiness	3.00 min/s	(5.10)
Undertime	92.00 min/s	(156.40)
Overtime	hr/s	
Night Diff.	hr/s	
Basic Adjustment		
ATU Adjustment		
UT Adjustment		
Others		9,205.78

#### Non-Taxable Earnings

Rice Allowance	750.00
Laundry Allowance	150.00
Clothing Allowance	208.00
Medicine Allowance	250.00

Leave Conversion (2017)	1,358.33
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**TOTAL EARNINGS:** 10,564.11

### DEDUCTIONS:

Withholding Tax	
Withholding Tax - Adjustment	
SS	270.65
Philhealth	
Ag-ibig	50.00
SS Loan	
Ag-ibig Loan	
Jewelry	
Parking Fee	
SS-PH Salary Loan	983.32
SS-PH Installment Plan	
Others	

**TOTAL DEDUCTIONS:** 1,323.97

**NET EARNINGS:** 9,240.14

*[Signature]*  
 TOMOHIRO MIYASAKA  
 Executive Director

TOMOHITO MIYASAKA  
Executive Director

NET EARNINGS: 8,578.28

TOTAL DEDUCTIONS: 1,447.17

Others  
KCS-PH Insurance Plan 887.35  
KCS-PH Salary Loan  
Parking Fee  
Eversaver  
Pag-ibid Loan  
SSS Loan  
Pag-ibid  
PhilHealth  
SSS  
Withholding Tax - Adjustment 290.85  
Withholding Tax 123.20  
20.00

TOTAL EARNINGS: 10,024.13

Others 1,108.22

Clothing Allowance 208.22  
Laundry Allowance 150.00  
Rice Allowance 250.00

Non-Taxable Earnings 8,915.90

Others  
DT Adjustment  
ATU Adjustment  
Basic Adjustment  
Night Diff.  
hrs  
Overtime hrs  
Underline 26.00 mins  
Tardiness mins  
Absences days  
Basic Pay 8,980.00  
Taxable Earnings

EARNINGS:

P A Y 2 L I P

PAYDAY: February 1-15, 2018

TAX CODE: 2

DEPARTMENT: SHD

EMPLOYEE NAME: ANDOLAN, JOHNEY U.

EMPLOYEE ID: 02181508

EDN CREDIT SERVICE SYSTEMS (PHILIPPINES) INC.

RON CREDIT SERVICE SYSTEMS (PHILIPPINES) INC.

EMPLOYEE ID: 02161508

EMPLOYEE NAME: ANGOLLUAN, JOHNEY U.

DEPARTMENT: SPD

TAX CODE: S

PAYDAY: February 16-23, 2018

P A Y S L I P

EARNINGS:

Taxable Earnings

Basic Pay		8,960.00
Absences	day/s	
Lateness	4.00 min/s	(6.80)
Undertime	7.00 min/s	(11.90)
Overtime	hr/s	
Night Diff.	hr/s	
Basic Adjustment		
ATU Adjustment		
OT Adjustment		
Others		8,941.30

Non-Taxable Earnings

Rice Allowance	750.00
Laundry Allowance	150.00
Clothing Allowance	208.33
Medicine Allowance	250.00
Others	1,358.33

TOTAL EARNINGS: 10,299.63

DEDUCTIONS:

Withholding Tax	
SSS	290.65
Philhealth	123.20
Pag-ibig	50.00
SSS Loan	
Pag-ibig Loan	
Eyewear	
Parking Fee	
ACS-FH Salary Loan	
ACS-FH Installment Plan	983.35
Others	

TOTAL DEDUCTIONS: 1,447.20

NET EARNINGS: 8,852.43

  
TOMOHIRO MIYASAKA  
Executive Director



SS CON CREDIT SERVICE SYSTEMS (PHILIPPINES) INC.

EMPLOYEE ID: 02161508  
 EMPLOYEE NAME: ANGOLLOAN, JOHNNY D.  
 DEPARTMENT: SMO  
 TAX CODE: S  
 PAYDAY: March 1-15, 2018

P A Y S L I P

EARNINGS:

Taxable Earnings

Basic Pay		8,960.00
Absences	day/s	
Hardiness	min/s	
Undertime	78.00 min/s	(132.60)
Overtime	hr/s	
Night Diff.	hr/s	
Basic Adjustment		
ATU Adjustment		
OT Adjustment		
Others		8,827.40

Non-Taxable Earnings

Rice Allowance	750.00
Laundry Allowance	150.00
Clothing Allowance	208.33
Others	1,108.33

TOTAL EARNINGS: 9,935.73

DEDUCTIONS:

Withholding Tax	
SSS	290.65
Philhealth	123.20
Pag-ibig	50.00
SSS Loan	
Pag-ibig Loan	143.66
SMO	
Parking Fee	
ACS-PH Salary Loan	
ACS-PH Installment Plan	983.33
Others	

TOTAL DEDUCTIONS: 1,590.84

NET EARNINGS: 8,344.89

*[Signature]*  
 TOMOHIRO MIYASAKA  
 Executive Director

W EDN CREDIT SERVICE SYSTEMS (PHILIPPINES) INC.

EMPLOYEE ID: 02161508  
 EMPLOYEE NAME: ANGOLLUAN, JOHNNY U.  
 DEPARTMENT: SMD  
 TAX CODE: S  
 PAYDAY: March 16-31, 2018

P A Y S L I P

EARNINGS:

Taxable Earnings

Basic Pay		8,960.00
Absences	day/s	
Lateness	3.00 min/s	(5.10)
Undertime	39.00 min/s	(66.30)
Overtime	hr/s	
Night Diff.	hr/s	
Basic Adjustment		
ATU Adjustment		
OT Adjustment		
Others		8,888.60

Non-Taxable Earnings

Rice Allowance	750.00
Laundry Allowance	150.00
Clothing Allowance	208.33
Medicine Allowance	250.00
Others	1,358.33

TOTAL EARNINGS: 10,246.93

DEDUCTIONS:

Withholding Tax	
SSS	290.65
Philhealth	123.20
Pag-ibig	50.00
SSS Loan	
Pag-ibig Loan	143.66
PHD	
Parking Fee	
PCS-PH Salary Loan	
PCS-PH Installment Plan	983.34
Others	

TOTAL DEDUCTIONS: 1,590.85

NET EARNINGS: 8,656.08

TOMOHIRO MIYASAKA  
 Executive Director