

MotorPH Payroll Summary Report

Pay Period:

03-25-2024 to 04-07-2024

Employee ID	Employee Full Name	Position	Department	Gross Income	SSS Number	SSS Contribution	Pag-ibig Number	Pag-ibig Contribution	Philhealth Number	PhilHealth Contribution	TIN	Withholding Tax	Net Pay
10031	Aguilar, Delia	Account Rank and File	Account	10293.23	5218592531	467.31	110018813465	46.15	136451303068	71.26	599312588000	8.61	9699.90
10010	Alvaro, Roderick	Accounting Head	Accounting	25069.07	6476050544	519.23	799254095212	46.15	578114853194	173.56	525420419000	2186.04	22144.09
10003	Aquino, Bianca Sofia	Chief Finance Officer	Finance	27455.30	3088704062	519.23	171519773969	46.15	177451189665	190.08	971711280000	2459.47	24240.37
10009	Atienza, Rosie	HR Rank and File	Human Resources	9985.19	4106446923	446.54	260107732354	46.15	708988234853	69.23	604997793000	0.00	9423.27
10020	Bautista, Mark	Account Rank and File	Account	11184.36	4916473425	498.46	260054585575	46.15	399665157135	77.43	273970941000	87.42	10474.90
10032	Castro, John Rafael	Sales & Marketing	Sales & Marketing	28618.01	2671451334	519.23	697764069311	46.15	601644902402	198.12	404768309000	2592.70	25261.81
10017	De Leon, Selena	Account Team Leader	Account	21117.93	2720902088	519.23	719007608464	46.15	587272469938	146.20	482259498000	1733.29	18673.06
10024	Del Rosario, Tomas	Account Rank and File	Account	11712.89	4558663316	519.23	913108649964	46.15	953901539995	81.09	560735732000	133.96	10932.46
10022	Delos Santos, Kolby	Account Rank and File	Account	10139.74	5201095706	456.92	113017988667	46.15	357451271274	70.20	187500345000	0.00	9566.47
10013	Farala, Martha	Payroll Rank and File	Payroll	14979.84	4556563750	519.23	631130283546	46.15	233693897247	103.71	210835851000	433.43	13877.32
10001	Garcia, Manuel III	Chief Executive Officer	Executive	36780.22	4445060573	519.23	691295330870	46.15	820126853951	254.63	442605657000	5718.58	30241.63
10026	Gutierrez, Percival	Account Rank and File	Account	14156.31	4095046578	519.23	210897095686	46.15	797639382265	98.01	502995671000	357.94	13134.98
10005	Hernandez, Eduard	IT Operations and Systems	IT Operations and Systems	27589.69	5055776381	519.23	952347222457	46.15	957436191812	191.01	031702374000	2474.87	24358.43
10021	Lazaro, Darlene	Account Rank and File	Account	12240.27	4556171682	519.23	104907708845	46.15	606386917510	84.74	354650951000	182.30	11407.85
10002	Lim, Antonio	Chief Operating Officer	Operations	34062.39	5220612749	519.23	663904995411	46.15	331735646338	235.82	683102776000	5344.87	27916.32
10012	Lopez, Josie	Payroll Team Leader	Payroll	16697.24	4485634483	519.23	113071293354	46.15	431709011012	115.60	218489737000	1226.75	14789.51
10030	Maceda, Emelia	Account Rank and File	Account	13191.48	5413310050	519.23	515012579765	46.15	465087894112	91.33	215973013000	269.50	12265.27

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10027	Manalaysay, Garfield	Account Rank and File	Account	10770.90	4532981664	488.08	211274476563	46.15	810909286264	74.57	336676445000	50.48	10111.62
10033	Martinez, Carlos Ian	Supply Chain and Logistics	Supply Chain and Logistics	22159.70	1150629727	519.23	993372963726	46.15	380685387212	153.41	256436296000	1852.67	19588.24
10014	Martinez, Leila	Payroll Rank and File	Payroll	9241.15	2720909964	415.38	101205445886	46.15	515741057496	69.23	275792513000	0.00	8710.39
10016	Mata, Christian	Account Team Leader	Account	18221.48	4929593126	519.23	631052853464	46.15	824187961962	126.15	103100522000	1401.40	16128.55
10029	Ramos, Carol	Account Rank and File	Account	9736.08	6011522064	436.15	212141893454	46.15	351830469744	69.23	395032717000	0.00	9184.55
10004	Reyes, Isabella	Chief Marketing Officer	Marketing	30887.41	4025118150	519.23	416946776041	46.15	341911411254	213.84	876809437000	2852.74	27255.45
10008	Romualdez, Alice	HR Rank and File	Human Resources	10320.02	5544765272	467.31	211385556888	46.15	545652640232	71.45	888572294000	11.07	9724.04
10015	Romualdez, Fredrick	Account Manager	Account	24632.96	2687683741	519.23	223057707853	46.15	308366860059	170.54	598065761000	2136.07	21760.97
10019	Rosario, Cydney	Account Rank and File	Account	13196.84	4916299002	519.23	265104358643	46.15	579253435499	91.36	122244511000	269.99	12270.11
10011	Salcedo, Anthony	Payroll Manager	Payroll	29490.50	2696476083	519.23	218002473454	46.15	126445315651	204.16	210805911000	2692.67	26028.29
10018	San Jose, Allison	Account Rank and File	Account	10847.70	4532513830	488.08	114901859343	46.15	745148459521	75.10	121203336000	57.52	10180.85
10007	San Jose, Brad	HR Team Leader	Human Resources	22007.32	4024007141	519.23	210850209964	46.15	239192926939	152.36	672474690000	1835.21	19454.37
10034	Santos, Beatriz	Customer Service and Relations	Customer Service and Relations	20648.58	2029875015	519.23	874042259378	46.15	918460050077	142.95	911529713000	1679.51	18260.74
10023	Santos, Vella	Account Rank and File	Account	10546.36	5298835243	477.69	360028104576	46.15	548670482885	73.01	101558994000	30.86	9918.65
10025	Tolentino, Jacklyn	Account Rank and File	Account	11031.19	4716927930	498.46	210546661243	46.15	753800654114	76.37	841177857000	73.38	10336.83
10006	Villanueva, Andrea Mae	HR Manager	Human Resources	20052.91	4916320208	519.23	441093369646	46.15	382189453145	138.83	317674022000	1611.26	17737.44
10028	Villegas, Lizeth	Account Rank and File	Account	10276.89	4024007194	467.31	122238077997	46.15	934389652994	71.15	210395397000	7.11	9685.17