

MotorPH Payroll Summary Report

Pay Period:

01-01-2024 to 01-14-2024

01-15-2024 to 01-28-2024

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	23589.48	5218592531	1080.00	110018813465	200.00	136451303068	707.68	599312588000	0.00	21601.80
10010	Alvaro, Roderick	Accounting Head	Accounting	44307.70	6476050544	1980.00	799254095212	200.00	578114853194	1329.24	525420419000	0.00	40798.46
10003	Aquino, Bianca Sofia	Chief Finance Officer	Finance	44285.44	3088704062	1980.00	171519773969	200.00	177451189665	1328.56	971711280000	0.00	40776.88
10009	Atienza, Rosie	HR Rank and File	Human Resources	28277.04	4106446923	1260.00	260107732354	200.00	708988234853	848.32	604997793000	0.00	25968.72
10020	Bautista, Mark	Account Rank and File	Account	32871.74	4916473425	1485.00	260054585575	200.00	399665157135	986.16	273970941000	0.00	30200.58
10032	Castro, John Rafael	Sales & Marketing	Sales & Marketing	49888.16	2671451334	2250.00	697764069311	200.00	601644902402	1496.64	404768309000	855.10	45086.42
10017	De Leon, Selena	Account Team Leader	Account	52982.86	2720902088	2250.00	719007608464	200.00	587272469938	1589.48	482259498000	1455.48	47487.90
10024	Del Rosario, Tomas	Account Rank and File	Account	18098.36	4558663316	810.00	913108649964	200.00	953901539995	600.00	560735732000	0.00	16488.36
10022	Delos Santos, Kolby	Account Rank and File	Account	28114.74	5201095706	1260.00	113017988667	200.00	357451271274	843.44	187500345000	0.00	25811.30
10013	Farala, Martha	Payroll Rank and File	Payroll	27457.60	4556563750	1215.00	631130283546	200.00	233693897247	823.72	210835851000	0.00	25218.88
10001	Garcia, Manuel III	Chief Executive Officer	Executive	89999.36	4445060573	2250.00	691295330870	200.00	820126853951	2699.98	442605657000	9545.84	75303.54
10026	Gutierrez, Percival	Account Rank and File	Account	33432.76	4095046578	1485.00	210897095686	200.00	797639382265	1002.98	502995671000	0.00	30744.78
10005	Hernandez, Eduard	IT Operations and Systems	IT Operations and Systems	42928.24	5055776381	1935.00	952347222457	200.00	957436191812	1287.84	031702374000	0.00	39505.40
10021	Lazaro, Darlene	Account Rank and File	Account	23018.38	4556171682	1035.00	104907708845	200.00	606386917510	690.56	354650951000	0.00	21092.82
10002	Lim, Antonio	Chief Operating Officer	Operations	69570.94	5220612749	2250.00	663904995411	200.00	331735646338	2087.12	683102776000	4673.56	60360.26
10012	Lopez, Josie	Payroll Team Leader	Payroll	35560.36	4485634483	1620.00	113071293354	200.00	431709011012	1066.82	218489737000	0.00	32673.54
10030	Maceda, Emelia	Account Rank and File	Account	26777.02	5413310050	1215.00	515012579765	200.00	465087894112	803.32	215973013000	0.00	24558.70

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10027	Manalaysay, Garfield	Account Rank and File	Account	22648.94	4532981664	1035.00	211274476563	200.00	810909286264	679.46	336676445000	0.00	20734.48
10033	Martinez, Carlos Ian	Supply Chain and Logistics	Supply Chain and Logistics	60861.02	1150629727	2250.00	993372963726	200.00	380685387212	1825.84	256436296000	2983.84	53601.34
10014	Martinez, Leila	Payroll Rank and File	Payroll	17571.68	2720909964	810.00	101205445886	200.00	515741057496	600.00	275792513000	0.00	15961.68
10016	Mata, Christian	Account Team Leader	Account	37663.40	4929593126	1710.00	631052853464	200.00	824187961962	1129.90	103100522000	0.00	34623.50
10029	Ramos, Carol	Account Rank and File	Account	17214.42	6011522064	765.00	212141893454	200.00	351830469744	600.00	395032717000	0.00	15649.42
10004	Reyes, Isabella	Chief Marketing Officer	Marketing	65713.84	4025118150	2250.00	416946776041	200.00	341911411254	1971.42	876809437000	3925.28	57367.14
10008	Romualdez, Alice	HR Rank and File	Human Resources	22839.48	5544765272	1035.00	211385556888	200.00	545652640232	685.18	888572294000	0.00	20919.30
10015	Romualdez, Fredrick	Account Manager	Account	37316.44	2687683741	1665.00	223057707853	200.00	308366860059	1119.50	598065761000	0.00	34331.94
10019	Rosario, Cydney	Account Rank and File	Account	28062.74	4916299002	1260.00	265104358643	200.00	579253435499	841.88	122244511000	0.00	25760.86
10011	Salcedo, Anthony	Payroll Manager	Payroll	67808.54	2696476083	2250.00	218002473454	200.00	126445315651	2034.26	210805911000	4331.66	58992.62
10018	San Jose, Allison	Account Rank and File	Account	27527.02	4532513830	1260.00	114901859343	200.00	745148459521	825.82	121203336000	0.00	25241.20
10007	San Jose, Brad	HR Team Leader	Human Resources	59918.00	4024007141	2250.00	210850209964	200.00	239192926939	1797.54	672474690000	2800.90	52869.56
10034	Santos, Beatriz	Customer Service and Relations	Customer Service and Relations	65500.96	2029875015	2250.00	874042259378	200.00	918460050077	1965.02	911529713000	3883.98	57201.96
10023	Santos, Vella	Account Rank and File	Account	21687.68	5298835243	990.00	360028104576	200.00	548670482885	650.64	101558994000	0.00	19847.04
10025	Tolentino, Jacklyn	Account Rank and File	Account	25057.54	4716927930	1125.00	210546661243	200.00	753800654114	751.72	841177857000	0.00	22980.82
10006	Villanueva, Andrea Mae	HR Manager	Human Resources	41360.70	4916320208	1845.00	441093369646	200.00	382189453145	1240.82	317674022000	0.00	38074.88
10028	Villegas, Lizeth	Account Rank and File	Account	35772.04	4024007194	1620.00	122238077997	200.00	934389652994	1073.16	210395397000	0.00	32878.88