



MotorPH

MONTHLY PAYROLL SUMMARY REPORT

Emp ID	Name	Position	Gross Pay	SSS	Philhealth	Pagibig	Tax	Net Pay
10001	Manuel III Garcia	Chief Finance Officer	18964.17	855.00	284.46	100.00	0.00	17724.71
10002	Antonio Lim	Chief Operating Officer	14142.78	630.00	212.14	100.00	0.00	13200.64
10003	Bianca Sofia Aquino	Chief Finance Officer	12892.79	585.00	193.39	100.00	0.00	12014.40
10004	Isabella Reyes	Chief Marketing Officer	14142.78	630.00	212.14	100.00	0.00	13200.64
10005	Eduard Hernandez	IT Operations and Systems	11964.77	540.00	179.47	100.00	0.00	11145.30
10006	Andrea Mae Villanueva	HR Manager	11964.77	540.00	179.47	100.00	0.00	11145.30
10007	Brad San Jose	HR Team Leader	10006.60	450.00	150.10	100.00	0.00	9306.50
10008	Alice Romualdez	HR Rank and File	6093.34	270.00	91.40	100.00	0.00	5631.94
10009	Rosie Atienza	HR Rank and File	4910.74	225.00	73.66	98.21	0.00	4513.86
10010	Roderick Alvaro	Accounting Head	11964.77	540.00	179.47	100.00	0.00	11145.30
10011	Anthony Salcedo	Payroll Manager	11668.31	517.50	175.02	100.00	0.00	10875.79
10012	Josie Lopez	Payroll Team Leader	9283.54	427.50	139.25	100.00	0.00	8616.79
10013	Martha Farala	Payroll Rank and File	6071.50	270.00	91.07	100.00	0.00	5610.43
10014	Leila Martinez	Payroll Rank and File	6071.50	270.00	91.07	100.00	0.00	5610.43
10015	Fredrick Romualdez	Account Manager	11461.25	517.50	171.92	100.00	0.00	10671.83
10016	Christian Mata	Account Team Leader	9495.00	427.50	142.42	100.00	0.00	8825.08
10017	Selena De Leon	Account Team Leader	9307.82	427.50	139.62	100.00	0.00	8640.70
10018	Allison San Jose	Account Rank and File	5848.25	270.00	87.72	100.00	0.00	5390.53
10019	Cydney Rosario	Account Rank and File	5848.25	270.00	87.72	100.00	0.00	5390.53
10020	Mark Bautista	Account Rank and File	5959.75	270.00	89.40	100.00	0.00	5500.35
10021	Darlene Lazaro	Account Rank and File	5959.75	270.00	89.40	100.00	0.00	5500.35

10022	Kolby Delos Santos	Account Rank and File	6071.50	270.00	91.07	100.00	0.00	5610.43
10023	Vella Santos	Account Rank and File	5714.32	247.50	85.71	100.00	0.00	5281.11
10024	Tomas Del Rosario	Account Rank and File	5848.25	270.00	87.72	100.00	0.00	5390.53
10025	Jacklyn Tolentino	Account Rank and File	6071.50	270.00	91.07	100.00	0.00	5610.43
10026	Percival Gutierrez	Account Rank and File	2500.00	135.00	37.50	50.00	0.00	2277.50
10027	Garfield Manalaysay	Account Rank and File	2500.00	135.00	37.50	50.00	0.00	2277.50
10028	Lizeth Villegas	Account Rank and File	2500.00	135.00	37.50	50.00	0.00	2277.50
10029	Carol Ramos	Account Rank and File	2500.00	135.00	37.50	50.00	0.00	2277.50
10030	Emelia Maceda	Account Rank and File	2500.00	135.00	37.50	50.00	0.00	2277.50
10031	Delia Aguilar	Account Rank and File	3500.00	157.50	52.50	70.00	0.00	3220.00
10032	John Rafael Castro	Sales & Marketing	3500.00	157.50	52.50	70.00	0.00	3220.00
10033	Carlos Ian Martinez	Supply Chain and Logistics	3500.00	157.50	52.50	70.00	0.00	3220.00
10034	Beatriz Santos	Customer Service and Relations	3500.00	157.50	52.50	70.00	0.00	3220.00
TOTAL			254228.00	11565.00	3813.42	3028.21	0.00	235821.37