



MotorPH

MONTHLY PAYROLL SUMMARY REPORT

Emp ID	Name	Position	Gross Pay	SSS	Philhealth	Pagibig	Tax	Net Pay
10001	Manuel III Garcia	Chief Finance Officer	71999.46	1125.00	900.00	100.00	11795.24	58079.22
10002	Antonio Lim	Chief Operating Officer	49499.64	1125.00	742.49	100.00	6049.79	41482.36
10003	Bianca Sofia Aquino	Chief Finance Officer	46999.66	1125.00	704.99	100.00	5434.17	39635.50
10004	Isabella Reyes	Chief Marketing Officer	49499.64	1125.00	742.49	100.00	6049.79	41482.36
10005	Eduard Hernandez	IT Operations and Systems	42845.51	1125.00	642.68	100.00	4411.21	36566.62
10006	Andrea Mae Villanueva	HR Manager	43002.26	1125.00	645.03	100.00	4449.81	36682.42
10007	Brad San Jose	HR Team Leader	34985.47	1125.00	524.78	100.00	2480.54	30755.15
10008	Alice Romualdez	HR Rank and File	19321.61	877.50	289.82	100.00	0.00	18054.28
10009	Rosie Atienza	HR Rank and File	19343.04	877.50	290.15	100.00	0.00	18075.39
10010	Roderick Alvaro	Accounting Head	40180.67	1125.00	602.71	100.00	3754.99	34597.97
10011	Anthony Salcedo	Payroll Manager	40106.13	1125.00	601.59	100.00	3736.63	34542.90
10012	Josie Lopez	Payroll Team Leader	31956.52	1125.00	479.35	100.00	1883.83	28368.34
10013	Martha Farala	Payroll Rank and File	19928.92	900.00	298.93	100.00	0.00	18629.99
10014	Leila Martinez	Payroll Rank and File	19928.92	900.00	298.93	100.00	0.00	18629.99
10015	Fredrick Romualdez	Account Manager	42350.90	1125.00	635.26	100.00	4289.41	36201.23
10016	Christian Mata	Account Team Leader	33946.92	1125.00	509.20	100.00	2275.94	29936.77
10017	Selena De Leon	Account Team Leader	33451.56	1125.00	501.77	100.00	2178.36	29546.43
10018	Allison San Jose	Account Rank and File	18839.46	855.00	282.59	100.00	0.00	17601.87
10019	Cydney Rosario	Account Rank and File	18839.46	855.00	282.59	100.00	0.00	17601.87
10020	Mark Bautista	Account Rank and File	19383.58	877.50	290.75	100.00	0.00	18115.33
10021	Darlene Lazaro	Account Rank and File	17924.95	810.00	268.87	100.00	0.00	16746.08

10022	Kolby Delos Santos	Account Rank and File	19928.92	900.00	298.93	100.00	0.00	18629.99
10023	Vella Santos	Account Rank and File	18571.60	832.50	278.57	100.00	0.00	17360.53
10024	Tomas Del Rosario	Account Rank and File	18698.83	832.50	280.48	100.00	0.00	17485.85
10025	Jacklyn Tolentino	Account Rank and File	19928.92	900.00	298.93	100.00	0.00	18629.99
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			817962.55	26347.50	12089.45	3030.00	58789.70	717705.90