

API - AUTO PREMIUM INC. PAYROLL SUMMARY REPORT

Payroll Date: 01/30/2026
Cutoff Date: 01/11/2026 - 01/25/2026
Branch: FORD BOHOL

No.	Employee ID	Employee	Position	Total Basic Salary Pay	Benefits and Other Income	Adjustments	Statutory	Gross Pay	SSS	PhilHealth	Pag-IBIG	Withholding Tax	Loans	Deductions	Net Pay
1	4118069	Ampit, Jester (4118069)	CAR JOCKEY	250.00	0.00	0.00	0.00	250.00	0.00	0.00	100.00	0.00	0.00	0.00	150.00
2	4118048	Añasco, Jella Dianne (4118048)	SALES CONSULTANT	-73.96	0.00	0.00	0.00	-73.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	4118046	Apuda, Nolie Jay (4118046)	BRANCH HEAD	18,928.12	19,070.00	0.00	0.00	37,998.12	900.00	512.50	0.00	1,107.22	0.00	0.00	35,478.39
4	4118077	Bajarias, Lendl (4118077)	ACCOUNTING MANAGER	23,250.00	14,000.00	0.00	0.00	37,250.00	625.00	581.25	100.00	1,992.85	0.00	0.00	33,950.90
5	4118063	Bandala, Jesie Bonn (4118063)	SERVICE ADVISOR	6,435.30	0.00	0.00	0.00	6,435.30	0.00	100.00	0.00	0.00	0.00	0.00	6,335.30
6	4115002	Basio, Vanessa (4115002)	SERVICE SUPERVISOR	13,696.49	0.00	0.00	0.00	13,696.49	700.00	375.00	0.00	330.67	1,845.80	0.00	10,445.01
7	4114008	Bastasa, Jonathan (4114008)	DRIVER/MESSENGER	4,020.94	0.00	0.00	0.00	4,020.94	0.00	76.05	0.00	0.00	1,199.77	0.00	2,745.12
8	4118064	Bulala, Ledielyn (4118064)	ACCOUNTING SPECIALIST	7,750.00	0.00	0.00	0.00	7,750.00	0.00	137.50	0.00	0.00	0.00	0.00	7,612.50
9	4118001	Bungabong, Jeanelyn (4118001)	HR AND ADMIN ASSISTANT	6,892.57	0.00	0.00	0.00	6,892.57	0.00	125.00	0.00	0.00	284.81	0.00	6,482.76
10	4115005	Cadelifia, Anna Lou (4115005)	SALES ADMIN SUPERVISOR	10,618.21	0.00	0.00	0.00	10,618.21	525.00	287.50	0.00	0.00	0.00	0.00	9,805.71
11	4118076	Carpenteros, Leah May (4118076)	DCRC OFFICER	5,944.94	0.00	0.00	0.00	5,944.94	0.00	76.05	100.00	0.00	0.00	0.00	5,768.89
12	4118080	Castil, Gretchen Joyce (4118080)	TREASURY SPECIALIST	7,184.35	0.00	0.00	0.00	7,184.35	0.00	113.75	100.00	0.00	0.00	0.00	6,970.60
13	4117010	Cuabo, Josephine (4117010)	WARRANTY OFFICER	6,505.79	0.00	0.00	0.00	6,505.79	0.00	137.50	0.00	0.00	0.00	0.00	6,368.29
14	4118037	Dael, Romel (4118037)	SERVICE TECHNICIAN	-277.88	0.00	0.00	0.00	-277.88	0.00	0.00	100.00	0.00	0.00	0.00	0.00
15	4118061	Digaum, Lord Vincent (4118061)	PARTS ASSISTANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	4118073	Enate, Melissa Babes (4118073)	FINANCING & INSURANCE ASST.	7,000.00	0.00	0.00	0.00	7,000.00	0.00	100.00	100.00	0.00	0.00	0.00	6,800.00
17	4118068	Gamutan, Raymund (4118068)	SERVICE TECHNICIAN	5,500.00	0.00	0.00	0.00	5,500.00	0.00	25.00	100.00	0.00	0.00	0.00	5,375.00
18	4117015	Hoylar, Maning (4117015)	SERVICE TECHNICIAN	7,320.13	0.00	0.00	0.00	7,320.13	0.00	150.00	0.00	0.00	0.00	0.00	7,170.13
19	4113004	Lacea, Eduardo (4113004)	SERVICE MANAGER	20,833.23	5,000.00	0.00	0.00	25,833.23	475.00	750.00	100.00	1,505.75	0.00	0.00	23,002.48
20	4118014	Lomotos, Junrel (4118014)	SERVICE ADVISOR	7,145.77	0.00	0.00	0.00	7,145.77	0.00	112.50	0.00	0.00	0.00	0.00	7,033.27
21	4118071	Lumapis, Aljean (4118071)	SALES ADMIN ASSISTANT	5,912.65	0.00	0.00	0.00	5,912.65	0.00	76.05	100.00	0.00	0.00	0.00	5,736.60
22	4118079	Madera, Marvin (4118079)	IT SPECIALIST	6,984.82	0.00	0.00	0.00	6,984.82	0.00	162.50	100.00	0.00	0.00	0.00	6,722.32
23	4117004	Mandalucay, Niña Bonita (4117004)	ACCOUNTING SUPERVISOR	11,979.53	0.00	0.00	0.00	11,979.53	600.00	302.87	0.00	98.95	1,661.22	0.00	9,316.49
24	4118042	Mendoza, Benedicto Jr. (4118042)	WORKSHOP SUPERVISOR	14,500.00	0.00	0.00	0.00	14,500.00	725.00	362.50	100.00	434.32	1,845.80	0.00	11,032.38
25	4118052	Narisma, Mary Joy (4118052)	SERVICE ADMIN ASSISTANT	6,020.99	0.00	0.00	0.00	6,020.99	0.00	76.05	100.00	0.00	0.00	0.00	5,844.94
26	4113008	Obuta, Julius (4113008)	SERVICE TECHNICIAN	8,000.00	0.00	0.00	0.00	8,000.00	0.00	150.00	0.00	0.00	0.00	0.00	7,850.00
27	4113005	Pacaldo, Bonin (4113005)	SERVICE TECHNICIAN	9,339.14	0.00	0.00	0.00	9,339.14	475.00	225.00	0.00	0.00	0.00	0.00	8,639.14
28	4113006	Panon, Jennifer (4113006)	SERVICE ADVISOR	8,650.28	0.00	0.00	0.00	8,650.28	425.00	256.25	0.00	0.00	456.56	0.00	7,512.47
29	4114003	Pantanosas, Ronald (4114003)	SALES CONSULTANT	-32.29	0.00	0.00	0.00	-32.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	4115004	Paredes, Editha (4115004)	FINANCING & INSURANCE SUPERVISOR	11,229.95	0.00	0.00	0.00	11,229.95	550.00	287.50	0.00	0.00	0.00	0.00	10,392.45

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31	4113003	Pateño, Jay (4113003)	PARTS SUPERVISOR	11,790.00	0.00	0.00	0.00	11,790.00	575.00	294.75	0.00	75.49	0.00	0.00	10,844.76
32	4118049	Rabi, Mark Jhon (4118049)	SERVICE TECHNICIAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33	4116015	Recalde, Romel (4116015)	SALES CONSULTANT	4,250.00	0.00	0.00	0.00	4,250.00	0.00	0.00	100.00	0.00	0.00	0.00	4,150.00
34	4118074	Rodriguez, Marjon (4118074)	DRIVER/MESSENGER	497.56	0.00	0.00	0.00	497.56	0.00	0.00	100.00	0.00	0.00	0.00	397.56
35	4118053	Rollorata, Giovannie (4118053)	SERVICE TECHNICIAN	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00	100.00	0.00	0.00	0.00	2,400.00
36	4118058	Saldaña, Edu (4118058)	SALES SUPERVISOR	11,749.96	3,000.00	0.00	0.00	14,749.96	600.00	318.75	0.00	62.13	0.00	0.00	13,769.08
37	4115006	Serañas, Miriam (4115006)	DCRC SUPERVISOR	10,963.58	0.00	0.00	0.00	10,963.58	550.00	287.50	0.00	0.00	457.79	0.00	9,668.29
38	4118072	Sinajon, Wennie (4118072)	MARKETING AND INTERNET SALES	4,410.53	0.00	0.00	0.00	4,410.53	0.00	76.05	100.00	0.00	0.00	0.00	4,234.48
39	4118021	Suarez, Randy (4118021)	SERVICE TECHNICIAN	1,208.25	0.00	0.00	0.00	1,208.25	0.00	0.00	100.00	0.00	0.00	0.00	1,108.25
40	4118057	Timogtimog, Yandy Grace (4118057)	HR / ADMIN MANAGER	10,348.24	6,000.00	0.00	0.00	16,348.24	500.00	395.00	100.00	0.00	0.00	0.00	15,353.24
41	4114001	Uy, Arvin Francis (4114001)	SALES CONSULTANT	4,500.00	0.00	0.00	0.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00
42	4117019	Ybañez, Yves Chester (4117019)	SALES TEAM LEADER	-44.79	0.00	0.00	0.00	-44.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL				303,682.40	47,070.00	0.00	0.00	350,752.40	8,225.00	6,930.37	1,800.00	5,607.38	7,751.75	0.00	320,966.81