

# LEAP - LEADING EDGE AUTOMOBILES PHILIPPINES, INC

## PAYROLL SUMMARY REPORT

Payroll Date: 03/15/2026  
 Cutoff Date: 02/21/2026 - 03/05/2026  
 Branch: ZEEKR BGC

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	56246	Arquita, Aldriane (56246)	SERVICE ADVISOR	10,238.24	0.00	0.00	0.00	10,238.24	500.00	277.50	100.00	0.00	0.00	0.00	9,360.74
2	56228	Bagon, Jose Conrad (56228)	ACCOUNTING ANALYST	10,625.84	60.00	695.19	0.00	11,381.03	525.00	263.75	100.00	2.29	770.00	0.00	9,719.99
3	56216	Belgado, Prince Laurence (56216)	SALES EXECUTIVE	7,576.06	1,923.32	11,967.20	0.00	21,466.58	375.00	250.00	100.00	0.00	0.00	137.00	20,604.58
4	56211	Calapati, Marilyn (56211)	ASSISTANT ACCOUNTING MANAGER	17,300.00	7,600.00	0.00	0.00	24,900.00	875.00	432.50	100.00	821.32	0.00	0.00	22,671.17
5	56219	Cruz, Jonathan Gil (56219)	PARTS SUPERVISOR	12,750.00	825.00	0.00	0.00	13,575.00	650.00	318.75	100.00	189.64	0.00	0.00	12,316.61
6	56236	Koseki, Ryu (56236)	MARKETING ASSISTANT	6,011.98	0.00	1,008.87	0.00	7,020.85	350.00	250.00	100.00	0.00	0.00	0.00	6,320.85
7	56233	Leopando, Mark Anthony (56233)	SALES EXECUTIVE	9,854.52	2,060.00	29,114.19	0.00	41,028.71	450.00	250.00	100.00	0.00	0.00	0.00	40,228.71
8	56247	Magpantay, Aaron Paul (56247)	SALES EXECUTIVE	5,447.06	0.00	0.00	0.00	5,447.06	275.00	250.00	100.00	0.00	0.00	0.00	4,822.06
9	56229	Mangoma, John Michael (56229)	GENERAL SALES MANAGER	18,350.00	7,250.00	5,349.22	0.00	30,949.22	1,175.00	458.75	100.00	1,997.19	0.00	137.00	27,081.28
10	56238	Marcelino Jr, Andres (56238)	TECHNICIAN I	8,254.79	0.00	0.00	0.00	8,254.79	425.00	250.00	100.00	0.00	0.00	0.00	7,479.79
11	56230	Mogol, Christian Aidan (56230)	SALES EXECUTIVE	4,550.80	1,539.94	11,456.75	0.00	17,547.49	250.00	250.00	100.00	0.00	0.00	0.00	16,947.49
12	56237	Monteroso, Maica (56237)	SALES ADMIN ASSISTANT	10,250.00	0.00	0.00	0.00	10,250.00	525.00	256.25	100.00	0.00	0.00	0.00	9,368.75
13	56231	Moreland, K Harold Kim (56231)	SALES EXECUTIVE	8,906.14	2,000.00	12,674.19	0.00	23,580.33	450.00	250.00	100.00	0.00	20.00	0.00	22,760.33
14	56235	Pinlac, Vanessa (56235)	MARKETING MANAGER	27,450.00	16,400.00	0.00	0.00	43,850.00	1,375.00	686.25	100.00	2,661.85	0.00	0.00	39,026.90
15	56243	Ranque, Mark Jerick (56243)	SALES CONSULTANT	9,063.96	0.00	17,365.26	0.00	26,429.22	1,325.00	250.00	100.00	2,554.94	356.00	0.00	21,843.28
16	56245	Resurreccion, Sean Adam (56245)	SALES EXECUTIVE	9,084.23	60.00	1,735.68	0.00	10,879.91	500.00	250.00	100.00	0.00	0.00	0.00	10,029.91
17	56232	Santos, Fatima (56232)	SALES EXECUTIVE	3,263.60	1,386.58	20,685.06	0.00	25,335.24	250.00	250.00	100.00	0.00	390.00	0.00	24,345.24
18	56234	Sumalpong, Charlon Dave (56234)	SALES EXECUTIVE	7,291.71	1,846.65	13,055.50	0.00	22,193.86	375.00	250.00	100.00	0.00	0.00	0.00	21,468.86
19	56242	Tuazon, John Vincent (56242)	SALES MANAGER	16,300.00	5,325.00	0.00	0.00	21,625.00	825.00	407.50	100.00	682.57	0.00	0.00	19,609.92
20	56244	Valmocina, Jason Caleb (56244)	MARKETING ASSISTANT	9,310.14	0.00	0.00	0.00	9,310.14	475.00	256.25	100.00	0.00	0.00	0.00	8,478.89
TOTAL				211,879.09	48,276.49	125,381.11	0.00	385,262.69	11,950.00	6,107.50	2,000.00	8,909.82	1,536.00	274.00	354,485.38