

# GCASI - GLOBAL CITY AUTOSALES INC.

## PAYROLL SUMMARY REPORT

**Payroll Date: 06/15/2025**  
**Cutoff Date: 05/21/2025 - 06/05/2025**  
**Branch: FORD GLOBAL**

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	2672	Abadilla, Dexie Lyn (2672)	LTO COORDINATOR	7,534.82	0.00	0.00	0.00	7,534.82	375.00	250.00	100.00	0.00	376.25	0.00	6,433.57
2	2681	Abadilla, Dexter John (2681)	BILLING ASSISTANT	8,800.00	0.00	0.00	0.00	8,800.00	450.00	250.00	100.00	0.00	176.25	0.00	7,823.75
3	2586	Abalon, Ronald Salvador (2586)	WARRANTY ADMINISTRATOR	10,550.00	0.00	3,000.00	0.00	13,550.00	525.00	263.75	100.00	0.00	20.00	0.00	12,641.25
4	2775	Abenoja, Joed (2775)	BARTENDER	6,121.76	0.00	0.00	0.00	6,121.76	300.00	250.00	100.00	0.00	711.25	0.00	4,760.51
5	1556	Abenoja, Ronilo (1556)	CAR JOCKEY III	10,335.00	0.00	0.00	0.00	10,335.00	525.00	258.38	100.00	0.00	1,745.00	0.00	7,706.63
6	518	Abuan, Josephine (518)	SENIOR EXECUTIVE ASSISTANT	17,500.00	15,400.00	0.00	0.00	32,900.00	875.00	437.50	500.00	790.57	3,873.00	0.00	26,423.92
7	621	Acogido, Rizaldo (621)	LEADMAN	16,600.00	1,050.00	0.00	0.00	17,650.00	825.00	415.00	100.00	726.45	7,603.33	0.00	7,980.22
8	2505	Acuña, Esmeralda (2505)	SALES CONSULTANT	6,071.06	0.00	0.00	0.00	6,071.06	300.00	250.00	100.00	0.00	1,323.33	0.00	4,097.73
9	1149	Agito, Ariel (1149)	BODY & PAINT RECEPTION SUPERVISOR	10,202.08	825.00	3,500.00	0.00	14,527.08	500.00	331.25	100.00	0.00	3,555.00	0.00	10,040.83
10	2377	Agito, Cj (2377)	JUNIOR TECHNICIAN I	8,724.30	120.00	0.00	0.00	8,844.30	400.00	250.00	100.00	0.00	4,176.00	0.00	3,918.30
11	2484	Agullana, Arnel (2484)	SENIOR TECHNICIAN	10,229.93	592.00	0.00	0.00	10,821.93	500.00	250.00	100.00	0.00	713.00	0.00	9,258.93
12	2024	Alcaraz, Lito (2024)	SENIOR MAINTENANCE ASST	10,672.06	360.00	60.00	0.00	11,092.06	425.00	250.00	100.00	0.00	5,408.00	0.00	4,909.06
13	2087	Alegre, Noel Andrew (2087)	ADMIN SUPERVISOR	16,786.56	1,890.00	0.00	0.00	18,676.56	700.00	348.38	100.00	783.18	3,858.00	0.00	12,887.00
14	2783	Alepante, Kristine Jewel (2783)	PMS ASSISTANT	6,775.72	0.00	0.00	0.00	6,775.72	350.00	250.00	100.00	0.00	20.00	0.00	6,055.72
15	2417	Amad, Mark Angelo (2417)	MOTORIZED MESSENGER/COLLECTOR	8,741.14	650.00	0.00	0.00	9,391.14	425.00	250.00	100.00	0.00	2,616.00	0.00	6,000.14
16	2765	Amomas, Aubraulio (2765)	BUILDING MAINTENANCE	9,488.22	690.00	0.00	0.00	10,178.22	400.00	250.00	100.00	0.00	1,470.00	0.00	7,958.22
17	1424	Amomas, Manilyn (1424)	HR OFFICER	13,765.00	0.00	0.00	0.00	13,765.00	700.00	344.13	250.00	308.08	7,859.75	0.00	4,303.04
18	2311	Aparejado, Rochell (2311)	HUMAN RESOURCE MANAGER	26,450.00	12,475.00	0.00	0.00	38,925.00	1,325.00	661.25	450.00	2,406.85	14,368.36	0.00	19,713.54
19	1710	Arellano, Harold (1710)	LTO COORDINATOR	8,170.26	0.00	0.00	0.00	8,170.26	400.00	253.75	100.00	0.00	4,016.50	0.00	3,400.01
20	1526	Arellano, Sandra (1526)	SALES ADMIN SUPERVISOR	13,888.25	600.00	3,300.00	0.00	17,788.25	700.00	348.38	100.00	348.43	5,044.67	0.00	11,246.78
21	2635	Arnillo, Leizel Joy (2635)	SERVICE ADMIN ASSISTANT	8,800.00	0.00	0.00	0.00	8,800.00	450.00	250.00	100.00	0.00	676.25	0.00	7,323.75
22	2699	Arreola, Harlene Joy (2699)	ACCOUNTING ASSISTANT	8,800.00	2,500.00	0.00	0.00	11,300.00	450.00	250.00	100.00	0.00	176.25	0.00	10,323.75
23	2396	Asne, Anna Marie (2396)	SALES CONSULTANT - DAILY	7,085.59	0.00	35,550.00	0.00	42,635.59	1,750.00	250.00	300.00	6,021.35	4,398.33	0.00	29,915.92
24	2722	Augusto, Francisco Iii (2722)	CREDIT & COLLECTION ASSISTANT	8,800.00	0.00	0.00	0.00	8,800.00	450.00	250.00	100.00	0.00	965.00	0.00	7,035.00
25	2206	Ayco, Xenia (2206)	ADMINISTRATIVE MANAGER	18,145.00	6,975.00	0.00	0.00	25,120.00	900.00	453.63	550.00	873.66	5,729.09	0.00	16,613.63
26	1524	Balote, Donna (1524)	FINANCING & INSURANCE COORDINA	9,575.00	0.00	0.00	0.00	9,575.00	475.00	250.00	100.00	0.00	3,118.34	0.00	5,631.66
27	2728	Batara, Janelle (2728)	CONCIERGE	8,111.18	0.00	0.00	0.00	8,111.18	400.00	250.00	100.00	0.00	0.00	0.00	7,361.18
28	2670	Bautista, Arfel (2670)	JUNIOR TECHNICIAN	7,605.63	0.00	0.00	0.00	7,605.63	375.00	250.00	100.00	0.00	156.25	0.00	6,724.38
29	1502	Bautista, Joshua Jess (1502)	SENIOR TECHNICIAN	11,452.85	120.00	0.00	0.00	11,572.85	525.00	261.25	100.00	22.44	20.00	0.00	10,644.16
30	2780	Belaro, Roselle Joie (2780)	MARKETING MANAGER	23,050.00	0.00	0.00	0.00	23,050.00	1,150.00	576.25	100.00	1,848.85	4,906.00	0.00	14,468.90
31	2244	Benemerito, Jennylyn (2244)	SALES CONSULTANT	6,799.38	0.00	0.00	0.00	6,799.38	350.00	250.00	100.00	0.00	888.00	0.00	5,211.38

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
32	2231	Boongaling, Claire (2231)	CREDIT & COLLECTION SUPERVISOR	12,750.00	900.00	0.00	0.00	13,650.00	650.00	318.75	100.00	0.00	3,471.00	0.00	9,110.25
33	1074	Borromeo, Celestina (1074)	SALES ADMIN SUPERVISOR	17,555.00	825.00	0.00	0.00	18,380.00	875.00	438.88	100.00	858.62	11,626.01	0.00	4,481.50
34	2628	Bueno, Joshua John (2628)	JUNIOR TECHNICIAN II	8,355.78	0.00	0.00	0.00	8,355.78	425.00	250.00	100.00	0.00	1,825.25	0.00	5,755.53
35	2499	Cabezudo, Cindy (2499)	SALES CONSULTANT	8,411.88	0.00	24,950.00	0.00	33,361.88	1,675.00	250.00	100.00	3,871.48	1,777.00	0.00	25,688.40
36	2621	Cabigting, Rose Anne (2621)	SALES CONSULTANT	6,187.97	0.00	2,650.00	0.00	8,837.97	450.00	250.00	100.00	0.00	731.25	0.00	7,306.72
37	2361	Cabrales, Donalyn (2361)	DCRC OFFICER	9,815.38	0.00	0.00	0.00	9,815.38	500.00	250.00	100.00	0.00	5,471.00	0.00	3,494.38
38	2649	Cala, Nerjelyn (2649)	ASSISTANT SERVICE MANAGER	13,849.84	900.00	0.00	0.00	14,749.84	700.00	375.00	100.00	338.68	5,766.67	0.00	7,469.49
39	2789	Camposano, Clarissa (2789)	SERVICE ADMIN 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
40	2437	Caranto, Edcel (2437)	NETWORK ADMINISTRATOR II	18,992.01	500.00	0.00	0.00	19,492.01	950.00	562.50	250.00	1,050.00	12,071.25	0.00	4,608.26
41	2575	Cardona, Edcel (2575)	JUNIOR TECHNICIAN	8,960.00	0.00	0.00	0.00	8,960.00	450.00	250.00	100.00	0.00	1,665.00	0.00	6,495.00
42	2684	Carolino, Cryzel (2684)	DCRC OFFICER	8,774.70	0.00	0.00	0.00	8,774.70	450.00	250.00	100.00	0.00	1,361.00	0.00	6,613.70
43	1273	Carreon, Alvin (1273)	PROPERTY OFFICER	10,082.73	0.00	0.00	0.00	10,082.73	500.00	301.25	100.00	0.00	1,357.00	0.00	7,824.48
44	2573	Casanova, Mariano Jr. (2573)	PARTS SUPERVISOR	13,350.00	600.00	0.00	0.00	13,950.00	675.00	333.75	100.00	273.64	3,999.00	0.00	8,568.61
45	1715	Castillo Iii, Ricardo (1715)	LTO LIASON/MESSENGER	8,620.00	650.00	0.00	0.00	9,270.00	425.00	250.00	100.00	0.00	3,424.50	0.00	5,070.50
46	2654	Castillo, Kristine (2654)	ADMIN ASSISTANT	11,286.07	120.00	0.00	0.00	11,406.07	450.00	250.00	100.00	10.36	1,361.00	0.00	9,234.71
47	2466	Catalon, Daniel (2466)	EXECUTIVE DRIVER	18,418.75	805.00	0.00	0.00	19,223.75	475.00	250.00	100.00	1,122.85	2,599.55	0.00	14,676.35
48	2639	Catipay, Anthony (2639)	JUNIOR TECHNICIAN	8,714.22	60.00	0.00	0.00	8,774.22	425.00	250.00	100.00	0.00	2,451.25	0.00	5,547.97
49	2779	Cayaban, Jan Brian (2779)	SALES CONSULTANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	739.00	0.00	0.00
50	2255	Celestino, Joseph (2255)	JUNIOR SERVICE ADVISOR	10,133.79	0.00	0.00	0.00	10,133.79	500.00	253.75	100.00	0.00	3,087.66	0.00	6,192.38
51	0003	Chua, Danny (0003)	SVP-OPERATIONS / GROUP GENERAL MANAGER	53,000.00	0.00	0.00	10,143.70	63,143.70	1,750.00	1,325.00	100.00	8,393.70	2,600.00	0.00	48,975.00
52	2692	Clemente, Jose Mari Arturo (2692)	BRAND NEW CAR TURN-OVER SPECIALIST	8,800.00	0.00	0.00	0.00	8,800.00	450.00	250.00	100.00	0.00	1,361.00	0.00	6,639.00
53	741	Co, Rose Bernadette (741)	ASSISTANT GENERAL SALES MANAGER	16,800.00	5,050.00	0.00	0.00	21,850.00	850.00	420.00	100.00	751.95	1,632.00	0.00	18,096.05
54	2563	Codera, Mark Dennson (2563)	PDI CUSTODIAN	9,010.86	0.00	0.00	0.00	9,010.86	450.00	250.00	100.00	0.00	332.50	0.00	7,878.36
55	2771	Costillas, Elaine (2771)	BP INSURANCE CLAIM COORDINATOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56	1841	Cruz, Christopher Justine (1841)	LTO COORDINATOR	9,285.14	0.00	140.35	0.00	9,425.49	475.00	250.00	100.00	0.00	2,175.00	140.35	6,144.79
57	2370	Cruz, Jona Mae (2370)	HR OFFICER	9,302.00	0.00	0.00	0.00	9,302.00	475.00	253.75	100.00	0.00	3,887.00	0.00	4,586.25
58	2360	Cruz, Mark Louie (2360)	JUNIOR TECHNICIAN I	8,650.00	0.00	128.33	0.00	8,778.33	425.00	250.00	100.00	0.00	3,108.00	128.33	4,638.67
59	2182	Cureg, Althea Victoria (2182)	ACCOUNTING SUPERVISOR	13,778.91	975.00	0.00	0.00	14,753.91	700.00	360.00	100.00	330.29	2,280.00	0.00	10,983.63
60	2073	Dames, Micah Zsamirra (2073)	PROPERTY ASSISTANT	9,050.00	0.00	0.00	0.00	9,050.00	450.00	250.00	100.00	0.00	4,138.93	0.00	4,111.07
61	2067	Dapapac, Arjay (2067)	JUNIOR TECHNICIAN I	9,300.32	60.00	0.00	0.00	9,360.32	450.00	250.00	100.00	0.00	1,521.00	0.00	7,039.32
62	2676	David, Elexor Jr. (2676)	IT ASSISTANT	10,135.41	0.00	156.25	0.00	10,291.66	500.00	253.75	100.00	0.00	575.00	156.25	8,550.41
63	1857	Dela Cruz, Dennis (1857)	TOOL KEEPER	10,630.39	180.00	60.00	0.00	10,870.39	475.00	250.00	100.00	0.00	6,295.00	0.00	3,750.39
64	2489	Dela Torre, Ydlazvie (2489)	SERVICE MANAGER	21,975.00	6,050.00	0.00	0.00	28,025.00	1,100.00	549.38	100.00	1,649.22	6,909.33	0.00	17,717.07
65	2161	Dellosa, Rezzieveth (2161)	CREDIT & COLLECTION OFFICER	8,739.22	0.00	0.00	0.00	8,739.22	425.00	250.00	100.00	0.00	6,515.67	0.00	1,448.55

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66	2145	Depaudhon, Ariel (2145)	PDI CUSTODIAN	8,800.00	0.00	0.00	0.00	8,800.00	450.00	250.00	100.00	0.00	1,218.00	0.00	6,782.00
67	2703	Derilo, Judy Ann (2703)	SERVICE RECEPTIONIST	7,397.06	0.00	0.00	0.00	7,397.06	375.00	250.00	100.00	0.00	1,443.00	0.00	5,229.06
68	638	Desabelle, Wilfredo (638)	SENIOR BP SERVICE ADVISOR	12,045.00	975.00	0.00	0.00	13,020.00	600.00	301.13	250.00	71.53	3,651.00	0.00	8,146.34
69	2617	Dongon, Joana Marie (2617)	CREDIT & COLLECTION ASSISTANT	8,800.00	0.00	0.00	0.00	8,800.00	450.00	250.00	100.00	0.00	1,520.00	0.00	6,480.00
70	2694	Eco, Mark Kevin (2694)	CHECKLISTER	6,929.72	0.00	0.00	0.00	6,929.72	350.00	250.00	100.00	0.00	20.00	0.00	6,209.72
71	1724	Encinares, Sheina (1724)	JUNIOR BP SERVICE ADVISOR	5,480.35	0.00	0.00	0.00	5,480.35	275.00	253.75	100.00	0.00	2,776.29	0.00	2,075.31
72	2502	Encinas, Fatima (2502)	DCRC MANAGER	17,300.00	8,050.00	0.00	0.00	25,350.00	875.00	432.50	100.00	821.32	9,729.83	0.00	13,391.34
73	2644	Esparago, John Rich (2644)	CAR JOCKEY	8,864.87	180.00	60.00	0.00	9,104.87	375.00	250.00	100.00	0.00	1,627.00	0.00	6,752.87
74	1799	Esquivias, Irene (1799)	BP SERVICE ADVISOR	9,360.38	0.00	0.00	0.00	9,360.38	475.00	253.75	250.00	0.00	1,213.00	0.00	7,168.63
75	2159	Esteba, Anna Leah (2159)	HR SUPERVISOR	16,870.30	900.00	0.00	0.00	17,770.30	850.00	422.50	100.00	762.12	4,818.00	0.00	10,817.68
76	942	Estrella, Mercy (942)	CREDIT & COLLECTION MANAGER	26,450.00	10,399.92	0.00	0.00	36,849.92	1,325.00	661.25	100.00	2,476.85	2,550.00	0.00	29,736.82
77	2661	Evangelista, Joey (2661)	JUNIOR TECHNICIAN	8,411.88	0.00	0.00	0.00	8,411.88	425.00	250.00	100.00	0.00	845.00	0.00	6,791.88
78	196	Fernandez, Mendy (196)	FINANCING & INSURANCE MANAGER	22,705.00	7,900.00	0.00	0.00	30,605.00	1,125.00	567.63	300.00	1,746.58	4,218.85	0.00	22,646.95
79	2640	Flejoles, Noema (2640)	WARRANTY ADMINISTRATOR	10,550.00	0.00	0.00	0.00	10,550.00	525.00	263.75	100.00	0.00	575.00	0.00	9,086.25
80	1632	Fornis, Ronald (1632)	PARTS MANAGER	18,350.00	8,050.00	0.00	0.00	26,400.00	925.00	458.75	100.00	977.35	18,436.00	0.00	5,502.90
81	2782	Franco, Maurice (2782)	PARTS ADMIN ASSISTANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00
82	2227	Froilan, Richele Anne (2227)	EXECUTIVE ASSISTANT	12,992.73	900.00	0.00	0.00	13,892.73	575.00	301.25	100.00	239.92	5,573.50	0.00	7,103.06
83	2700	Funelas, Nicole (2700)	DIGITAL MARKETING SPECIALIST	15,720.79	0.00	0.00	0.00	15,720.79	650.00	318.75	100.00	635.26	575.00	0.00	13,441.78
84	2554	Fuyoc, Marjorie (2554)	DCRC OFFICER	6,421.47	0.00	0.00	0.00	6,421.47	325.00	250.00	100.00	0.00	2,307.50	0.00	3,438.97
85	2496	Gaborno, Carmelita (2496)	SALES SUPERVISOR	12,458.06	2,050.00	13,000.00	0.00	27,508.06	1,275.00	312.55	250.00	2,328.20	2,030.00	0.00	21,312.31
86	2726	Gabres, Ronalyn (2726)	SALES CONSULTANT	6,674.41	0.00	15,945.00	0.00	22,619.41	1,100.00	250.00	100.00	1,837.98	575.00	0.00	18,756.42
87	2481	Galabay, John Patrick (2481)	JUNIOR TECHNICIAN II	9,274.78	0.00	0.00	0.00	9,274.78	475.00	251.13	100.00	0.00	1,967.84	0.00	6,480.81
88	2638	Galpito, Christian (2638)	BP PARTS AND SALES OFFICER	8,800.00	0.00	0.00	0.00	8,800.00	450.00	250.00	250.00	0.00	575.00	0.00	7,275.00
89	2651	Gastil, Melca (2651)	ACCOUNTING ASSISTANT	9,060.81	0.00	0.00	0.00	9,060.81	450.00	250.00	100.00	0.00	20.00	0.00	8,240.81
90	707	Gavino, Gemma (707)	TREASURY MANAGER	20,700.00	7,975.00	0.00	0.00	28,675.00	1,025.00	517.50	500.00	1,335.60	5,634.00	0.00	19,662.90
91	1940	Gonzaga, Vincent (1940)	LIAISON OFFICER	12,368.82	950.00	0.00	0.00	13,318.82	475.00	250.00	100.00	169.02	1,483.37	0.00	10,841.43
92	1722	Grana, Jonalyn Grace (1722)	ASSISTANT ACCOUNTING MANAGER	17,750.00	6,900.00	0.00	0.00	24,650.00	900.00	443.75	100.00	883.39	10,178.33	0.00	12,144.53
93	2696	Guiaman, Anwar (2696)	PDI CUSTODIAN	4,997.44	0.00	0.00	0.00	4,997.44	250.00	250.00	100.00	0.00	737.00	0.00	3,660.44
94	2070	Guinacaran, Edison (2070)	JUNIOR TECHNICIAN II	9,282.17	0.00	0.00	0.00	9,282.17	475.00	250.00	100.00	0.00	3,215.50	0.00	5,241.67
95	718	Hidalgo, Jun Be (718)	BP PARTS EXPEDITER	10,731.11	0.00	0.00	0.00	10,731.11	525.00	268.75	100.00	0.00	7,291.33	0.00	2,546.03
96	2568	Ibañez, Jerome (2568)	SYSTEMS ADMINISTRATOR	20,000.00	0.00	0.00	0.00	20,000.00	1,000.00	500.00	100.00	1,284.10	703.00	0.00	16,412.90
97	2304	Ibañez, Shayne (2304)	DCRC OFFICER	9,442.77	0.00	156.25	0.00	9,599.02	475.00	250.00	100.00	0.00	4,752.00	156.25	3,709.52
98	270	Janolo, Jericho (270)	SALES CONSULTANT	8,411.88	0.00	6,650.00	0.00	15,061.88	750.00	250.00	100.00	531.73	20.00	0.00	13,410.14
99	2478	Jordan, Joseph (2478)	SENIOR TECHNICIAN	10,211.65	884.00	2,547.60	0.00	13,643.25	500.00	276.88	100.00	219.81	2,962.00	0.00	9,584.56
100	2465	Joson, Julius (2465)	PARTS WAREHOUSEMAN	8,790.16	0.00	156.25	0.00	8,946.41	450.00	250.00	100.00	0.00	1,195.00	156.25	6,638.91

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
101	372	Lapitan, Fernando (372)	VALET ATTENDANT	10,750.00	0.00	0.00	0.00	10,750.00	550.00	268.75	100.00	0.00	3,236.00	0.00	6,595.25
102	2436	Lariosa, John Niel (2436)	MESSENGER / COLLECTOR	8,411.88	650.00	0.00	0.00	9,061.88	425.00	250.00	100.00	0.00	619.00	0.00	7,667.88
103	2438	Larroza, Johnatan (2438)	SENIOR SERVICE ADVISOR	9,685.44	0.00	0.00	0.00	9,685.44	475.00	263.75	100.00	0.00	390.00	0.00	8,456.69
104	2498	Lauro, Christopher (2498)	SALES CONSULTANT	7,426.91	0.00	5,650.00	0.00	13,076.91	650.00	250.00	100.00	248.99	4,256.00	0.00	7,571.92
105	1897	Lim, Justine Faith (1897)	IN-HOUSE SALES CONSULTANT (DAILY)	8,222.41	0.00	62,045.00	0.00	70,267.41	1,750.00	250.00	100.00	12,979.30	2,020.00	0.00	53,168.10
106	1858	Lopez, Lovely Mae (1858)	FINANCING & INSURANCE COORDINA	10,335.00	0.00	0.00	0.00	10,335.00	525.00	258.38	100.00	0.00	6,429.67	0.00	3,021.95
107	2671	Lorezca, Ashly Jordan (2671)	JUNIOR TECHNICIAN	8,411.88	0.00	156.25	0.00	8,568.13	425.00	250.00	100.00	0.00	0.00	156.25	7,480.63
108	2594	Lozano, Ruel Kristoffer (2594)	SENIOR SERVICE ADVISOR	7,516.45	0.00	0.00	0.00	7,516.45	375.00	263.75	100.00	0.00	2,311.00	0.00	4,466.70
109	2787	Lucentes, Fevlynn (2787)	FINANCING & INSURANCE COORDINA	0.00	0.00	500.64	0.00	500.64	0.00	0.00	0.00	0.00	759.00	500.64	0.00
110	2604	Mallanao, Lyka (2604)	MARKETING ASSISTANT	10,829.34	0.00	3,500.00	0.00	14,329.34	450.00	250.00	100.00	0.00	575.00	0.00	12,954.34
111	2493	Manahan, John Carlo (2493)	PARTS COUNTERPERSON	9,850.00	624.00	0.00	0.00	10,474.00	500.00	250.00	100.00	0.00	1,677.00	0.00	7,947.00
112	2553	Mananquil, Karl Anthony (2553)	JUNIOR TECHNICIAN	8,462.62	0.00	0.00	0.00	8,462.62	425.00	250.00	100.00	0.00	1,752.50	0.00	5,935.12
113	2382	Manuel, Romualdo (2382)	PARTS CUSTODIAN	8,491.47	0.00	0.00	0.00	8,491.47	425.00	250.00	100.00	0.00	563.00	0.00	7,153.47
114	1944	Manuzon, Eleine Rose (1944)	BILLING ASSISTANT	9,451.90	0.00	0.00	0.00	9,451.90	450.00	250.00	100.00	0.00	5,588.00	0.00	3,063.90
115	2713	Manzano, Kara May (2713)	CASHIER	9,443.13	0.00	0.00	0.00	9,443.13	400.00	250.00	100.00	0.00	20.00	0.00	8,673.13
116	2665	Maralit, Mary Hope (2665)	TREASURY SUPERVISOR	12,750.00	750.00	0.00	0.00	13,500.00	650.00	318.75	100.00	189.64	1,843.00	0.00	10,398.61
117	2103	Maraño, Raven (2103)	SALES COORDINATOR	9,050.00	0.00	0.00	0.00	9,050.00	450.00	250.00	100.00	0.00	1,994.00	0.00	6,256.00
118	2079	Marasigan, Raymund Allan (2079)	PDI MANAGER	15,570.00	6,050.00	128.33	0.00	21,748.33	775.00	389.25	100.00	583.31	973.00	128.33	18,671.11
119	2683	Marcos, Gabriel John (2683)	HELPER	-618.13	0.00	10,278.61	0.00	9,660.49	0.00	250.00	100.00	0.00	3,162.50	128.33	5,891.33
120	377	Mardoquino, Teodoro Jr. (377)	PARTS COUNTERPERSON	10,150.00	650.00	140.35	0.00	10,940.35	500.00	253.75	100.00	0.00	3,740.00	140.35	6,065.90
121	2319	Marquez, Myca Clarish (2319)	IN HOUSE SALES ADMIN ASSISTANT	10,150.00	0.00	1,098.69	0.00	11,248.69	500.00	253.75	100.00	0.00	2,714.34	1,098.69	5,483.22
122	2086	Marteja, Abigail (2086)	LIAISON OFFICER	9,268.80	650.00	128.33	0.00	10,047.13	475.00	250.00	100.00	0.00	3,199.00	128.33	5,766.47
123	2491	Martinez, Jeneffer (2491)	AFTERSALES ADMIN SUPERVISOR	14,700.55	1,050.00	0.00	0.00	15,750.55	725.00	371.25	100.00	463.10	2,530.00	0.00	11,561.21
124	2762	Martinez, John Michael (2762)	PARTS WAREHOUSEMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,024.00	0.00	0.00
125	2664	Martinez, Laudemar (2664)	SENIOR SERVICE ADVISOR	10,457.31	0.00	0.00	0.00	10,457.31	525.00	263.75	100.00	0.00	20.00	0.00	9,548.56
126	2490	Mauhay, Jayzell (2490)	ACCOUNTING ANALYST	10,504.50	0.00	0.00	0.00	10,504.50	525.00	263.75	100.00	0.00	176.25	0.00	9,439.50
127	2689	Mauleon, Jake (2689)	SALES TRAINER	9,600.00	0.00	0.00	0.00	9,600.00	475.00	250.00	100.00	0.00	176.25	0.00	8,598.75
128	2375	Mejia, Jerwin (2375)	CAR JOCKEY II	14,100.07	1,730.00	0.00	0.00	15,830.07	450.00	250.00	100.00	432.46	3,513.00	0.00	11,084.61
129	2474	Melon, Rudolph Jr. (2474)	BRAND NEW CAR TURN-OVER SPECIALIST	-665.02	0.00	128.33	0.00	-536.69	0.00	250.00	100.00	0.00	625.00	128.33	0.00
130	2483	Mendoza, Welbert (2483)	JUNIOR TECHNICIAN II	9,575.00	0.00	0.00	0.00	9,575.00	475.00	250.00	100.00	0.00	2,020.00	0.00	6,730.00
131	2632	Menor, Michelle (2632)	AFTER SALES ADMIN ASSISTANT	-646.65	0.00	0.00	0.00	-646.65	0.00	250.00	100.00	0.00	600.00	0.00	0.00
132	2659	Miranda-Asebuche, Angela Kristine (2659)	MARKETING MANAGER	-1,693.77	2,232.91	128.33	0.00	667.47	0.00	576.25	300.00	0.00	4,481.00	128.33	0.00
133	0618	Montecastro, Nathalie (0618)	TREASURER	35,000.00	0.00	0.00	5,809.10	40,809.10	1,750.00	875.00	100.00	4,059.10	100.00	0.00	33,925.00
134	2507	Monteclaro, Joebelle Marie (2507)	ACCOUNTING ANALYST	10,928.15	420.00	0.00	0.00	11,348.15	550.00	282.50	100.00	0.00	176.25	0.00	10,239.40

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135	1223	Montes, Christopher (1223)	MESSENGER / COLLECTOR	13,769.63	1,010.00	360.00	0.00	15,139.63	525.00	266.13	100.00	369.23	5,625.29	0.00	8,253.99
136	1496	Montiel, Rolando (1496)	PDI CUSTODIAN	10,150.00	0.00	0.00	0.00	10,150.00	500.00	253.75	100.00	0.00	3,441.00	0.00	5,855.25
137	2572	Moreno, Angelo (2572)	ENCODER	-984.03	0.00	0.00	0.00	-984.03	0.00	250.00	100.00	0.00	1,250.07	0.00	0.00
138	2277	Murtchante, Mary Charlotte (2277)	DCRC OFFICER	7,956.55	0.00	0.00	0.00	7,956.55	400.00	250.00	100.00	0.00	3,815.00	0.00	3,391.55
139	2650	Navarro, Gennelle (2650)	ACCOUNTING ASSISTANT	7,724.60	60.00	200.35	0.00	7,984.95	350.00	250.00	100.00	0.00	785.00	140.35	6,219.25
140	2418	Nazario, Reynalyn (2418)	FINANCING & INSURANCE COORDINA	8,673.48	0.00	140.35	0.00	8,813.83	425.00	250.00	100.00	0.00	2,390.00	140.35	5,368.13
141	2564	Nicdao, Chemielou (2564)	ACCOUNTING ANALYST	10,539.89	0.00	156.25	0.00	10,696.14	525.00	263.75	100.00	0.00	20.00	156.25	9,474.89
142	2718	Obciana, Milwaukee Rey (2718)	SALES SUPERVISOR	10,865.05	2,475.00	9,778.33	0.00	23,118.38	1,025.00	295.00	100.00	1,417.11	1,482.00	158.33	18,482.61
143	2760	Obosa, Dessery (2760)	TREASURY ASSISTANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00
144	253	Ojenar, Magdalene (253)	ADMIN SUPERVISOR	17,855.00	600.00	4,000.00	0.00	22,455.00	900.00	446.38	500.00	838.74	1,862.00	0.00	17,907.88
145	2618	Ollanes, Klaudine (2618)	CASHIER	10,444.03	0.00	0.00	0.00	10,444.03	425.00	250.00	100.00	0.00	2,426.50	0.00	7,242.53
146	2589	Ongkiko, Lawrence Anthony (2589)	SALES CONSULTANT	7,702.38	0.00	0.00	0.00	7,702.38	375.00	250.00	100.00	0.00	1,155.00	0.00	5,822.38
147	2755	Orinza, Elgrin (2755)	RECEPTIONIST	9,300.00	0.00	0.00	0.00	9,300.00	475.00	250.00	100.00	0.00	1,639.00	0.00	6,836.00
148	2717	Ormido, John Mark (2717)	IT ASSISTANT	10,454.01	1,435.00	271.25	0.00	12,160.26	500.00	253.75	100.00	0.00	20.00	156.25	10,974.01
149	2530	Pabilona, Alexandra (2530)	FGE SUPERVISOR	13,750.00	1,524.00	0.00	0.00	15,274.00	700.00	343.75	100.00	328.39	2,861.00	0.00	10,940.86
150	2736	Pajarillo, Darryl (2736)	SALES EXECUTIVE (DAILY)	6,441.94	0.00	0.00	0.00	6,441.94	325.00	250.00	100.00	0.00	1,595.00	0.00	4,171.94
151	2373	Pamutan, Ana Mikah (2373)	SALES ADMIN ASSISTANT	8,750.80	0.00	0.00	0.00	8,750.80	450.00	250.00	100.00	0.00	2,271.00	0.00	5,679.80
152	2668	Para Cruz, Briant (2668)	SENIOR TECHNICIAN	9,557.06	0.00	0.00	0.00	9,557.06	475.00	250.00	100.00	0.00	1,237.01	0.00	7,495.05
153	2600	Pascual, Ernani (2600)	SENIOR SERVICE ADVISOR	10,120.25	0.00	0.00	0.00	10,120.25	500.00	263.75	100.00	0.00	1,180.00	0.00	8,076.50
154	2515	Patani, Cecil (2515)	ACCOUNTING ANALYST	10,499.44	0.00	0.00	0.00	10,499.44	525.00	263.75	100.00	0.00	20.00	0.00	9,590.69
155	2785	Pelaez, Alexia Mae (2785)	PAYROLL ASSISTANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00
156	2183	Pepit, Gerald (2183)	SENIOR SERVICE ADVISOR	11,520.13	0.00	0.00	0.00	11,520.13	575.00	302.50	100.00	18.84	2,871.34	0.00	7,652.44
157	2752	Perez, Allyssa (2752)	HUMAN RESOURCE ASSISTANT	8,800.00	0.00	-168.69	0.00	8,631.31	450.00	250.00	100.00	0.00	0.00	0.00	7,831.31
158	2269	Perez, Mariel (2269)	HR OFFICER	-767.89	0.00	140.35	0.00	-627.54	0.00	261.25	100.00	0.00	676.00	140.35	0.00
159	2704	Polancos, Charles Anthony (2704)	IN-HOUSE SALES CONSULTANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00
160	2508	Pontiga, Michael John (2508)	CAR JOCKEY II	15,657.18	1,430.00	780.00	0.00	17,867.18	475.00	250.00	100.00	662.28	1,451.00	0.00	14,928.90
161	2521	Prescilla, Iriz (2521)	PROCUREMENT BUYER	6,269.14	0.00	140.35	0.00	6,409.49	325.00	250.00	100.00	0.00	4,256.83	140.35	1,196.96
162	1137	Ramelo, Ramil (1137)	MASTER TECHNICIAN	14,129.55	180.00	180.00	0.00	14,489.55	600.00	302.50	100.00	406.51	2,698.00	0.00	10,382.54
163	2416	Ramos, John Mar (2416)	BLDG MAINTENANCE ASST	10,975.24	840.00	1,116.25	0.00	12,931.49	450.00	250.00	100.00	0.00	390.00	156.25	11,428.99
164	2338	Ramos, Stephanie (2338)	IN-HOUSE SALES CONSULTANT	-618.13	0.00	140.35	0.00	-477.77	0.00	250.00	100.00	0.00	1,232.00	140.35	0.00
165	2602	Requindin, Cristina (2602)	CASHIER	11,382.75	0.00	140.35	0.00	11,523.10	475.00	250.00	100.00	21.11	3,490.00	140.35	6,906.29
166	1790	Reyes, Michael Jordan (1790)	BARTENDER	-992.41	0.00	140.35	0.00	-852.06	0.00	250.00	100.00	0.00	3,847.72	140.35	0.00
167	2629	Ricarte, Jericho (2629)	PARTS WAREHOUSEMAN	8,757.83	0.00	0.00	0.00	8,757.83	400.00	250.00	100.00	0.00	20.00	0.00	7,987.83
168	2770	Rico, John Patrick (2770)	PARTS ADMIN ASSISTANT	8,125.24	0.00	0.00	0.00	8,125.24	400.00	250.00	100.00	0.00	759.00	0.00	6,616.24
169	2641	Rivera, Marck Jayson (2641)	STATIC QUALITY CONTROLLER	7,444.38	0.00	0.00	0.00	7,444.38	375.00	250.00	100.00	0.00	575.00	0.00	6,144.38

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170	2310	Rivera, Robert Jonah (2310)	SALES CONSULTANT	3,984.22	0.00	23,240.00	0.00	27,224.22	1,300.00	250.00	100.00	2,718.94	3,221.00	0.00	19,634.28
171	2008	Romero, Jenny (2008)	DCRC OFFICER	-683.39	0.00	0.00	0.00	-683.39	0.00	250.00	100.00	0.00	0.00	0.00	0.00
172	2541	Romero, Jericho (2541)	IT SPECIALIST	12,750.00	0.00	0.00	0.00	12,750.00	650.00	318.75	100.00	189.64	1,258.00	0.00	10,233.61
173	2072	Royo, Lailanie (2072)	SALES CONSULTANT - DAILY	8,634.94	0.00	41,845.00	0.00	50,479.94	1,750.00	250.00	100.00	8,032.43	2,256.00	0.00	38,091.50
174	2777	Rubrico, Alexis Paolo (2777)	SALES SUPERVISOR	0.00	0.00	3,383.18	0.00	3,383.18	250.00	0.00	0.00	0.00	30.00	83.18	0.00
175	2068	Saberola, Rogelio (2068)	JUNIOR TECHNICIAN II	9,050.00	0.00	0.00	0.00	9,050.00	450.00	250.00	100.00	0.00	1,810.50	0.00	6,439.50
176	2759	Sadiwa, Jeremy (2759)	ACCOUNTING ASSISTANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00
177	2753	Sagun, Deonel (2753)	CAR JOCKEY	11,041.01	1,065.00	1,065.00	0.00	13,171.01	450.00	250.00	100.00	0.00	1,463.00	0.00	10,908.01
178	2549	Sakakibara, Kazuya (2549)	SALES CONSULTANT	6,269.94	0.00	8,945.00	0.00	15,214.94	725.00	250.00	100.00	558.44	760.00	0.00	12,821.50
179	2479	Sales, Felizardo Jr. (2479)	DYNAMIC QUALITY CONTROLLER	10,940.42	60.00	60.00	0.00	11,060.42	525.00	285.13	100.00	0.00	943.00	0.00	9,207.29
180	1338	Salucop, Rolando (1338)	LEADMAN	17,243.26	885.00	60.00	0.00	18,188.26	825.00	416.13	100.00	822.77	1,453.00	0.00	14,571.37
181	2739	Sanchez, Danielle Joshua (2739)	IN-HOUSE SALES CONSULTANT	-23.70	0.00	141.00	0.00	117.30	0.00	250.00	100.00	0.00	625.00	141.00	0.00
182	1335	Santos, Joey (1335)	MASTER TECHNICIAN	12,950.00	0.00	4,840.00	0.00	17,790.00	650.00	323.75	100.00	218.89	4,992.33	0.00	11,505.03
183	1337	Santos, Mikhail (1337)	TECHNICAL SUPPORT OFFICER	12,950.00	0.00	128.33	0.00	13,078.33	650.00	323.75	100.00	218.89	20.00	128.33	11,509.03
184	2529	Segovia, John Adrian (2529)	PARTS ADMIN ASSISTANT	-618.13	0.00	128.33	0.00	-489.79	0.00	250.00	100.00	0.00	625.00	128.33	0.00
185	2774	Seminiano, Meyenne (2774)	SALES SUPERVISOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
186	2579	Separa, Juner (2579)	JUNIOR TECHNICIAN	7,748.06	0.00	284.58	0.00	8,032.64	375.00	250.00	100.00	0.00	256.00	284.58	6,482.48
187	2733	Serna, Eddie (2733)	PDI CUSTODIAN	10,170.00	0.00	129.00	0.00	10,299.00	500.00	254.25	100.00	0.00	3,438.00	129.00	5,748.75
188	1411	Sevilla, Marveene Abbey (1411)	SALES CONSULTANT	6,450.00	0.00	18,915.35	0.00	25,365.35	1,250.00	250.00	100.00	2,329.10	7,454.00	140.35	13,701.55
189	1863	Silahis, Maricel (1863)	HR SUPERVISOR	15,822.00	975.00	128.33	0.00	16,925.33	750.00	388.75	200.00	609.94	9,221.67	128.33	5,498.31
190	2763	Solano Jr., Percival (2763)	SALES ENCODER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
191	1900	Soriano, Stefany (1900)	SERVICE RECEPTIONIST	-723.80	0.00	0.00	0.00	-723.80	0.00	250.00	100.00	0.00	2,220.00	0.00	0.00
192	2734	Suba, Rustico Jr (2734)	SALES SUPERVISOR	-980.99	0.00	129.00	0.00	-851.99	0.00	333.75	100.00	0.00	3,550.69	129.00	0.00
193	2784	Sumodoy Jr, Alfredo (2784)	BUILDING MAINTENANCE	0.00	430.00	0.00	0.00	430.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
194	2687	Sy Jr., Restituto (2687)	SALES CONSULTANT	7,095.00	0.00	0.00	0.00	7,095.00	350.00	250.00	100.00	0.00	0.00	0.00	6,395.00
195	2686	Tabon, Cristopher (2686)	PDI CUSTODIAN	8,632.72	0.00	0.00	0.00	8,632.72	425.00	250.00	100.00	0.00	806.00	0.00	7,051.72
196	1720	Talaroc, Michael (1720)	ACCOUNTING SUPERVISOR	12,743.88	735.00	140.35	0.00	13,619.23	600.00	376.13	100.00	187.61	7,887.00	140.35	4,187.80
197	2121	Tee Ten, Wayne Nathaniel (2121)	EXECUTIVE ASST	22,500.00	5,975.00	128.33	0.00	28,603.33	1,125.00	562.50	100.00	1,746.60	2,050.00	128.33	22,762.57
198	0001	Tee Ten, Willy (0001)	PRESIDENT	25,000.00	0.00	0.00	0.00	25,000.00	1,250.00	625.00	100.00	2,209.10	100.00	0.00	20,715.90
199	2556	Telesforo, John Eric (2556)	ELECTRICIAN	-665.02	0.00	128.33	0.00	-536.69	0.00	250.00	100.00	0.00	1,309.00	128.33	0.00
200	1784	Teñoso, Julie (1784)	CAR JOCKEY III	10,332.41	0.00	128.33	0.00	10,460.74	500.00	253.75	100.00	0.00	1,977.00	128.33	7,373.33
201	2742	Tesnado, Miguel (2742)	SALES EXECUTIVE (DAILY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
202	1967	Timoteo, Aldrin (1967)	JUNIOR TECHNICIAN I	10,133.53	180.00	128.33	0.00	10,441.86	450.00	250.00	100.00	0.00	3,005.00	128.33	6,380.20
203	2061	Tolentino, Mary Grace (2061)	BILLING ASSISTANT	9,530.64	0.00	140.35	0.00	9,670.99	475.00	250.00	100.00	0.00	4,757.00	140.35	3,808.29
204	2488	Tondo, Kathleen (2488)	DCRC OFFICER	8,863.90	0.00	0.00	0.00	8,863.90	450.00	250.00	100.00	0.00	5,637.00	0.00	2,426.90

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
205	680	Torres, Leandro (680)	QUALITY CONTROL INSPECTOR	10,750.00	0.00	128.33	0.00	10,878.33	550.00	268.75	200.00	0.00	4,901.33	128.33	4,701.59
206	2482	Torzar, Antonino (2482)	JUNIOR TECHNICIAN II	11,513.96	240.00	128.33	0.00	11,882.29	450.00	250.00	100.00	44.54	6,648.50	128.33	4,132.58
207	2626	Uzoka, Kennedy (2626)	SALES CONSULTANT	0.00	0.00	140.35	0.00	140.35	0.00	0.00	0.00	0.00	1,851.00	140.35	0.00
208	2480	Valencia, Jerick (2480)	JUNIOR TECHNICIAN II	7,318.07	460.00	128.33	0.00	7,906.40	350.00	250.00	100.00	0.00	782.00	128.33	6,167.74
209	2634	Velasco, Hannah Faye (2634)	ACCOUNTING ASSISTANT	8,756.42	2,500.00	0.00	0.00	11,256.42	450.00	250.00	100.00	0.00	20.00	0.00	10,436.42
210	2707	Vidal, Mark Joenald (2707)	ACCOUNTING ASSISTANT	8,800.00	2,500.00	0.00	0.00	11,300.00	450.00	250.00	100.00	0.00	20.00	0.00	10,480.00
211	2598	Villagracia, Ginbert (2598)	JUNIOR TECHNICIAN	9,268.52	120.00	128.33	0.00	9,516.85	425.00	250.00	100.00	0.00	1,020.00	128.33	7,465.19
212	2678	Villasorca, Gilbert (2678)	PDI CUSTODIAN	4,751.44	0.00	128.33	0.00	4,879.77	250.00	250.00	100.00	0.00	620.00	128.33	3,403.11
213	2655	Villasorca, Paulo (2655)	PARTS WAREHOUSEMAN	8,462.62	0.00	0.00	0.00	8,462.62	425.00	250.00	100.00	0.00	1,146.00	0.00	6,541.62
214	1156	Yecla, Rony (1156)	SHOP SUPERVISOR	22,548.22	1,095.00	128.33	0.00	23,771.55	775.00	423.63	100.00	1,854.02	30.00	128.33	20,332.25
215	2359	Zamora, Clint Joniel (2359)	PARTS COUNTERPERSON	8,101.34	0.00	140.35	0.00	8,241.69	400.00	250.00	100.00	0.00	3,980.82	140.35	3,230.17
216	1734	Zapico, Elmer (1734)	PDI CUSTODIAN	9,850.00	0.00	128.33	0.00	9,978.33	500.00	250.00	100.00	0.00	3,172.00	128.33	5,699.67
TOTAL				2,097,733.56	159,616.83	318,803.86	15,952.80	2,592,107.05	111,675.00	60,077.05	23,700.00	93,860.42	524,540.72	8,149.67	1,800,948.78