

GCASI - GLOBAL CITY AUTOSALES INC.

PAYROLL SUMMARY REPORT

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

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	2776	Abaja, Jacklyn (2776)	FORD GUEST EXPERIENCE SUPERVISOR	6,568.37	0.00	0.00	0.00	6,568.37	325.00	350.00	100.00	0.00	30.00	0.00	5,763.37
2	2652	Aban, Bernardo (2652)	SENIOR TECHNICIAN	-745.85	0.00	128.33	0.00	-617.52	0.00	253.75	100.00	0.00	1,919.56	128.33	0.00
3	2716	Abejero, Azriel (2716)	JUNIOR SERVICE ADVISOR	-705.43	0.00	128.33	0.00	-577.10	0.00	250.00	100.00	0.00	20.00	128.33	0.00
4	2631	Adato, Mark Anthony (2631)	SENIOR TECHNICIAN	8,771.57	0.00	0.00	0.00	8,771.57	450.00	250.00	100.00	0.00	2,877.00	0.00	5,094.57
5	2772	Agatep, Efren Bonne (2772)	SENIOR SERVICE ADVISOR	9,730.94	0.00	0.00	0.00	9,730.94	475.00	263.75	100.00	0.00	0.00	0.00	8,892.19
6	2773	Agusa, Noel (2773)	PARTS WAREHOUSEMAN	8,091.50	0.00	0.00	0.00	8,091.50	400.00	250.00	100.00	0.00	828.00	0.00	6,513.50
7	2688	Alemania, Jia Kristel (2688)	FINANCING & INSURANCE COORDINA	8,800.00	0.00	0.00	0.00	8,800.00	450.00	250.00	100.00	0.00	1,381.00	0.00	6,619.00
8	2750	Aquino, Ralwin (2750)	SALES CONSULTANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	20.00	0.00	0.00
9	1075	Arcayos, Fe (1075)	ACCOUNTING ASSISTANT	11,380.00	0.00	0.00	0.00	11,380.00	575.00	284.50	100.00	0.53	500.00	0.00	9,919.98
10	2435	Ariola, Juanito (2435)	IT SPECIALIST	-1,425.72	0.00	0.00	0.00	-1,425.72	0.00	318.75	100.00	0.00	2,746.00	0.00	0.00
11	2677	Arnego, Christopher (2677)	PDI CUSTODIAN	8,800.00	0.00	156.25	0.00	8,956.25	450.00	250.00	100.00	0.00	20.00	156.25	7,823.75
12	1740	Avila, Maria Cristina (1740)	SALES CONSULTANT	8,273.47	0.00	41,250.00	0.00	49,523.47	1,750.00	250.00	100.00	7,793.32	8,212.17	0.00	31,417.98
13	2625	Bael Jr., Edward (2625)	SALES CONSULTANT	8,324.53	0.00	24,950.00	0.00	33,274.53	1,675.00	250.00	100.00	3,854.01	5,532.67	0.00	21,862.86
14	2764	Baldovia, Renee (2764)	PARTS COUNTERPERSON	8,800.00	0.00	0.00	0.00	8,800.00	450.00	250.00	100.00	0.00	874.00	0.00	7,126.00
15	2749	Bautista, Charlotte (2749)	DCRC OFFICER	8,800.00	0.00	0.00	0.00	8,800.00	450.00	250.00	100.00	0.00	20.00	0.00	7,980.00
16	2365	Bonillo, Mydrim (2365)	MESSENGER / COLLECTOR	9,050.00	650.00	0.00	0.00	9,700.00	450.00	250.00	250.00	0.00	5,615.50	0.00	3,134.50
17	2768	Cala, Niño (2768)	PDI CUSTODIAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00
18	2788	Caluña, Shan Michael (2788)	JUNIOR TECHNICIAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00
19	2245	Cancellor, Balgamie (2245)	SALES CONSULTANT	8,102.81	0.00	140.35	0.00	8,243.16	400.00	250.00	100.00	0.00	3,704.00	140.35	3,508.46
20	757	Cancino, Michelle (757)	SALES CONSULTANT	7,113.81	0.00	140.35	0.00	7,254.16	350.00	250.00	100.00	0.00	5,836.67	140.35	436.79
21	2446	Capili, Maricar (2446)	CONCIERGE	8,356.73	0.00	140.35	0.00	8,497.08	425.00	253.75	100.00	0.00	1,299.00	140.35	6,138.63
22	2252	Capin, Mylen (2252)	WARRANTY PROCESSOR	-723.80	0.00	0.00	0.00	-723.80	0.00	250.00	100.00	0.00	354.00	0.00	0.00
23	1696	Castillo, Ma. Jolinah (1696)	SALES CONSULTANT	0.00	0.00	140.35	0.00	140.35	0.00	0.00	500.00	0.00	2,866.00	140.35	0.00
24	1922	Catuiran Jr., Lauro (1922)	TOOL KEEPER	5,788.88	0.00	128.33	0.00	5,917.20	300.00	250.00	200.00	0.00	5,125.50	128.33	0.00
25	2623	Conda, John Relly (2623)	ACCOUNTING SUPERVISOR	14,876.17	3,460.00	140.35	0.00	18,476.52	725.00	360.00	100.00	491.12	2,588.00	140.35	13,931.69
26	1984	Cruz, Judefair (1984)	CASHIER	13,648.18	0.00	0.00	0.00	13,648.18	650.00	323.75	100.00	323.61	2,822.50	0.00	9,428.32
27	2786	De Leon, John Gayrem (2786)	SENIOR SERVICE ADVISOR	10,865.99	0.00	0.00	0.00	10,865.99	525.00	263.75	100.00	0.00	0.00	0.00	9,977.24
28	1746	De Luna, Cherry Mae-Ann (1746)	SALES ADMIN ASSISTANT	8,650.99	1,870.00	140.35	0.00	10,661.34	425.00	250.00	100.00	0.00	6,541.83	140.35	3,063.81
29	304	De Vera, Aireen (304)	PARTS MANAGER	26,800.00	9,594.00	128.33	0.00	36,522.33	1,350.00	670.00	100.00	2,540.10	7,809.67	128.33	23,795.90
30	2751	Deabanico, John Robin (2751)	SALES CONSULTANT	7,723.88	0.00	0.00	0.00	7,723.88	375.00	250.00	100.00	0.00	20.00	0.00	6,978.88

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
31	2744	Desquitado, Jeffrey (2744)	SALES EXECUTIVE (DAILY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	2,034.00	0.00	0.00
32	2612	Ducusin, Louelle Jerome (2612)	SALES ADMIN ASSISTANT	8,742.36	0.00	140.35	0.00	8,882.71	425.00	250.00	100.00	0.00	895.00	140.35	6,932.01
33	2591	Eswan, Jamilah (2591)	QUALITY CARE ATTENDANT	-646.65	0.00	0.00	0.00	-646.65	0.00	250.00	100.00	0.00	1,500.00	0.00	0.00
34	2565	Fesico, Billy (2565)	JUNIOR TECHNICIAN	5,499.97	0.00	0.00	0.00	5,499.97	275.00	250.00	100.00	0.00	523.25	0.00	4,351.72
35	2571	Garcia, Randell (2571)	SENIOR SERVICE ADVISOR	-775.24	0.00	0.00	0.00	-775.24	0.00	263.75	100.00	0.00	0.00	0.00	0.00
36	2667	Garcillanosa, Cuthbert (2667)	SALES CONSULTANT	7,719.84	0.00	140.35	0.00	7,860.19	375.00	250.00	100.00	0.00	2,361.00	140.35	4,493.49
37	1855	Gatchalian, Reymond (1855)	MASTER TECHNICIAN	-889.14	0.00	128.33	0.00	-760.81	0.00	302.50	100.00	0.00	943.00	128.33	0.00
38	2592	Gula, Trixie Mariz (2592)	DCRC OFFICER	8,421.85	0.00	0.00	0.00	8,421.85	425.00	250.00	100.00	0.00	690.00	0.00	6,956.85
39	2429	Ibañez, Jose Rey (2429)	JUNIOR TECHNICIAN II	-683.39	0.00	128.33	0.00	-555.06	0.00	250.00	100.00	0.00	423.00	128.33	0.00
40	1528	Isla, Eliza (1528)	SALES ADMIN ASSISTANT	-1,104.23	0.00	140.35	0.00	-963.88	0.00	250.00	100.00	0.00	2,981.00	140.35	0.00
41	1789	Jarilla, Jonnie (1789)	BARTENDER	8,875.00	0.00	0.00	0.00	8,875.00	450.00	250.00	200.00	0.00	2,191.00	0.00	5,784.00
42	2445	Jung, John Michael (2445)	BP SERVICE ADVISOR	11,604.68	0.00	0.00	0.00	11,604.68	575.00	292.50	100.00	33.03	1,543.00	0.00	9,061.15
43	2730	La Peña, Lance Ian (2730)	JUNIOR TECHNICIAN	7,027.81	0.00	1,032.33	0.00	8,060.14	350.00	250.00	100.00	0.00	20.00	1,032.33	5,275.48
44	1907	Lagura, Juvey (1907)	PDI CUSTODIAN	8,800.00	0.00	128.33	0.00	8,928.33	450.00	250.00	100.00	0.00	1,235.39	128.33	6,636.28
45	2769	Lianza, Benjie (2769)	JUNIOR TECHNICIAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00
46	2607	Lumanlan, Anna-Sierra (2607)	HUMAN RESOURCE ASSISTANT	5,763.58	0.00	0.00	0.00	5,763.58	300.00	250.00	100.00	0.00	1,780.00	0.00	3,333.58
47	765	Madayag, Jonofre (765)	MASTER TECHNICIAN	8,910.20	330.00	128.33	0.00	9,368.53	450.00	263.75	100.00	0.00	1,060.00	128.33	7,238.12
48	612	Malahay, Claudine Emmylou (612)	SALES SUPERVISOR	15,309.00	1,050.00	9,994.33	0.00	26,353.33	1,250.00	382.73	100.00	2,292.56	9,407.89	128.33	12,663.50
49	2743	Mamauag, Joeffrey (2743)	SALES SUPERVISOR	10,723.44	2,400.00	7,524.00	0.00	20,647.44	900.00	318.75	100.00	938.24	4,287.19	258.00	13,587.26
50	2127	Manansala, Khristine Joy (2127)	SALES CONSULTANT - DAILY	9,030.00	0.00	15,148.11	0.00	24,178.11	1,025.00	250.00	100.00	1,395.10	6,698.00	3,848.11	7,013.79
51	2419	Maraño, Rizzia (2419)	SERVICE ADMIN ASSISTANT	3,563.63	0.00	0.00	0.00	3,563.63	250.00	250.00	100.00	0.00	3,296.87	0.00	0.00
52	2501	Mariñas, Edgar (2501)	CAR JOCKEY	8,650.00	480.00	128.33	0.00	9,258.33	425.00	250.00	100.00	0.00	2,063.00	128.33	6,163.67
53	2721	Mario, Rommel (2721)	PDI CUSTODIAN	6,758.85	0.00	128.33	0.00	6,887.18	350.00	250.00	100.00	0.00	340.47	128.33	5,590.05
54	2747	Matibag, Nesly (2747)	DCRC OFFICER	-683.39	0.00	0.00	0.00	-683.39	0.00	250.00	100.00	0.00	20.00	0.00	0.00
55	2745	Mendoza, Mark Aivan (2745)	SALES CONSULTANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	20.00	0.00	0.00
56	1443	Miguel, Cherrie Mae (1443)	FINANCING & INSURANCE COORDINA	10,335.00	0.00	1,375.60	0.00	11,710.60	525.00	258.38	100.00	0.00	1,845.00	1,375.60	6,231.02
57	1843	Minardo, Jonjie (1843)	PARTS COUNTERPERSON	10,120.81	0.00	140.35	0.00	10,261.16	500.00	253.75	100.00	0.00	5,217.00	140.35	3,909.71
58	2509	Miranda, Earold (2509)	SALES CONSULTANT - DAILY	7,688.94	0.00	140.35	0.00	7,829.29	375.00	250.00	100.00	0.00	4,593.33	140.35	2,230.26
59	1366	Monce, Raynand (1366)	SENIOR BP SERVICE ADVISOR	12,100.00	0.00	128.33	0.00	12,228.33	600.00	302.50	100.00	102.08	20.00	128.33	10,847.09
60	958	Napalla, Florijene (958)	SALES ADMIN MANAGER	17,655.00	7,800.00	140.35	0.00	25,595.35	875.00	441.38	100.00	873.24	8,867.00	140.35	14,158.03
61	1765	Natividad, Norman (1765)	JOB CONTROLLER	-11.60	0.00	128.33	0.00	116.73	0.00	302.50	100.00	0.00	3,237.00	128.33	0.00
62	2246	Navarro, Camille (2246)	DCRC SUPERVISOR	12,674.64	900.00	140.35	0.00	13,714.99	625.00	318.75	100.00	182.08	2,123.00	140.35	10,085.46
63	2746	Nazareno, John Ross (2746)	SALES CONSULTANT	7,477.97	2,064.00	12,300.00	0.00	21,841.97	1,000.00	250.00	100.00	1,289.69	465.00	0.00	18,737.28
64	2766	Ortega, Jan Nicolas (2766)	IT ASSISTANT	10,150.00	0.00	0.00	0.00	10,150.00	500.00	253.75	100.00	0.00	20.00	0.00	9,276.25
65	1663	Palomar, Ric (1663)	PDI CUSTODIAN	10,050.00	0.00	128.33	0.00	10,178.33	500.00	251.25	100.00	0.00	3,563.50	128.33	5,506.92

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
66	876	Pame, Alberto (876)	CAR JOCKEY III	9,575.00	0.00	1,045.33	0.00	10,620.33	475.00	250.00	100.00	0.00	5,589.00	1,045.33	2,115.67
67	559	Pulido, Alberto (559)	FINANCING & INSURANCE SUPERVISOR	11,668.39	3,725.00	30.35	0.00	15,423.74	575.00	293.35	100.00	42.46	861.00	30.35	13,491.24
68	2758	Pura, Norman (2758)	SALES CONSULTANT	0.00	60.00	0.00	0.00	60.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00
69	2458	Raloso, Jessie Jr. (2458)	SALES CONSULTANT	7,713.13	0.00	30.35	0.00	7,743.48	375.00	250.00	100.00	0.00	3,720.06	30.35	3,237.72
70	2778	Raotraot, Jeson (2778)	SALES ADMIN ASSISTANT	9,758.50	60.00	0.00	0.00	9,818.50	450.00	250.00	100.00	0.00	470.00	0.00	8,548.50
71	2710	Resultay, Jenny (2710)	SALES CONSULTANT	9,091.84	60.00	25,756.25	0.00	34,908.09	1,700.00	250.00	100.00	4,132.47	1,277.50	156.25	27,135.62
72	1762	Revilleza, Ma. Catherine (1762)	SALES CONSULTANT	7,561.28	0.00	56,530.35	0.00	64,091.63	1,750.00	250.00	100.00	11,427.77	10,630.09	30.35	39,873.07
73	2432	Rocas, Margie (2432)	FGE SUPERVISOR	-984.66	0.00	0.00	0.00	-984.66	0.00	335.00	100.00	0.00	4,349.50	0.00	0.00
74	2407	Romano, Hendric Jayson (2407)	PARTS WAREHOUSEMAN	-646.65	0.00	128.33	0.00	-518.32	0.00	250.00	100.00	0.00	1,437.50	128.33	0.00
75	966	Sanchez, Maria Regina (966)	BRANCH HEAD	27,699.68	7,556.63	39,920.33	0.00	75,176.64	1,750.00	750.00	100.00	12,160.37	2,550.00	128.33	57,609.61
76	2590	Sayao, Francisco Miguel (2590)	JUNIOR TECHNICIAN	5,786.19	0.00	156.25	0.00	5,942.44	300.00	250.00	100.00	0.00	20.00	156.25	4,959.94
77	2643	Silang, Edzehl Art (2643)	SENIOR TECHNICIAN	3,748.69	0.00	128.33	0.00	3,877.02	250.00	253.75	100.00	0.00	812.50	128.33	2,204.11
78	2622	Suarez, Ima Beatrice (2622)	BILLING ASSISTANT	7,578.75	0.00	30.35	0.00	7,609.10	375.00	250.00	100.00	0.00	697.50	30.35	6,125.90
79	2523	Tamao, Obed (2523)	TECHNICAL SUPPORT OFFICER	-830.35	0.00	0.00	0.00	-830.35	0.00	282.50	100.00	0.00	0.00	0.00	0.00
80	1677	Torres, Leo Andrew (1677)	BLDG MAINTENANCE ASST	9,100.00	0.00	128.33	0.00	9,228.33	450.00	250.00	100.00	0.00	1,892.00	128.33	6,279.67
81	2624	Usita, Marjorie (2624)	SALES CONSULTANT	8,358.13	0.00	13,075.35	0.00	21,433.47	1,075.00	250.00	100.00	1,599.72	2,341.67	30.35	16,006.38
82	1270	Uy, Maria Carlota (1270)	SALES CONSULTANT	8,385.00	0.00	7,330.35	0.00	15,715.35	775.00	250.00	100.00	621.45	4,803.00	30.35	9,105.20
83	2712	Villavicencio, Jericho (2712)	SERVICE MANAGER	20,700.00	6,050.00	128.33	0.00	26,878.33	1,025.00	517.50	100.00	1,415.60	1,106.00	128.33	22,457.57
84	2456	Villegas, Allan Jay (2456)	SALES CONSULTANT	7,625.78	0.00	39,840.35	0.00	47,466.13	1,750.00	250.00	100.00	7,271.40	2,097.56	30.35	35,936.48
TOTAL				594,464.66	48,109.63	301,482.39	0.00	944,056.68	40,275.00	21,480.33	9,150.00	60,779.94	190,481.84	12,503.39	640,557.07