

GCASI - GLOBAL CITY AUTOSALES INC.

PAYROLL SUMMARY REPORT

Payroll Date: 06/15/2025
 Cutoff Date: 05/21/2025 - 06/05/2025
 Branch: GCASI-AUTOHUB

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	1798	Bautista, Ryan Rey (1798)	DRIVER	10,693.76	680.00	0.00	0.00	11,373.76	425.00	250.00	100.00	0.00	8,437.50	0.00	2,161.26
2	1829	Carrera, Alyssa Yoj (1829)	SYSTEMS COORDINATOR II	10,550.00	0.00	0.00	0.00	10,550.00	525.00	263.75	250.00	0.00	4,102.00	0.00	5,409.25
3	1684	Chan, John Eric (1684)	AUTOHUB RESOURCE RECOVERY MANAGER	15,500.00	5,250.00	2,700.00	0.00	23,450.00	775.00	387.50	100.00	573.07	0.00	0.00	21,614.42
4	0676	Chua, Christine (0676)	SVP-TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES	55,500.00	4,475.00	0.00	12,240.58	72,215.57	1,750.00	1,387.50	100.00	9,003.08	1,000.00	0.00	58,975.00
5	932	De Ocampo, Ariel (932)	SENIOR MAINTENANCE ASST	21,383.36	75.00	0.00	0.00	21,458.36	525.00	266.25	100.00	1,702.52	7,034.50	0.00	11,830.09
6	089901	Edovas, Grace Arnita (089901)	CONSULTANT1	-0.00	0.00	140.35	0.00	140.35	0.00	0.00	0.00	0.00	0.00	140.35	0.00
7	294	Lominoque, Christopher (294)	BLDG MAINTENANCE ASST	-618.13	0.00	128.33	0.00	-489.79	0.00	250.00	100.00	0.00	759.00	128.33	0.00
8	2731	Mangay-Ayam, Virginia (2731)	VP-COMPTROLLER	50,000.00	31,725.00	0.00	0.00	81,725.00	1,750.00	1,250.00	100.00	7,662.45	3,354.00	0.00	67,608.55
9	2242	Marcos, Arman (2242)	DRIVER	1,380.99	0.00	21,696.08	0.00	23,077.07	375.00	250.00	100.00	2,074.51	0.00	0.00	20,277.56
10	877	Melendez, Domingo Jr (877)	BLDG MAINTENANCE ASST	18,085.45	75.00	65.39	0.00	18,225.84	475.00	250.00	150.00	1,046.19	3,834.57	0.00	12,470.08
11	1381	Mendoza, William (1381)	EXPEDITER	9,300.00	0.00	0.00	0.00	9,300.00	475.00	250.00	100.00	0.00	2,369.00	0.00	6,106.00
12	686	Paz, Diosdada (686)	PROCUREMENT SUPERVISOR	13,140.54	3,688.82	-179.05	0.00	16,650.31	650.00	366.25	100.00	241.09	11,480.09	0.00	3,812.87
13	1413	Repone, Josephine (1413)	PAYROLL ASSISTANT	-809.41	0.00	0.00	0.00	-809.41	0.00	275.38	100.00	0.00	2,825.07	0.00	0.00
14	1321	Tumilba, Lorelyn (1321)	EXECUTIVE ASSISTANT	14,491.97	1,200.00	0.00	0.00	15,691.97	600.00	302.50	100.00	460.87	8,644.00	0.00	5,584.60
15	661	Yambot, Jocelyn (661)	SYSTEMS SUPERVISOR	18,092.01	900.00	0.00	0.00	18,992.01	900.00	453.75	200.00	918.19	9,705.83	0.00	6,814.24
TOTAL				236,690.55	48,068.82	24,551.10	12,240.58	321,551.04	9,225.00	6,202.88	1,700.00	23,681.98	63,545.56	268.68	222,663.93