Payroll Report

Period: April 2025 Status: paid

Summary

Total Employees: 26

Total Gross Salary: \$84,000,001.00 Total Net Salary: \$78,120,000.93

Total Bonuses: \$0.00

Total Deductions: \$5,880,000.07 Total Absence Deductions: \$0.00

Payroll Details

| Employee | Department | Gross | Deductions | Net | Status |
|----------------|---|---------------|---------------|----------------------------|----------------|
| alex2 | | \$0.00 | \$0.00 | \$0.00 | paid |
| alex4 | | \$0.00 | \$0.00 | \$0.00 | paid |
| alex5 | | \$0.00 | \$0.00 | \$0.00 | paid |
| alex6 | | \$0.00 | \$0.00 | \$0.00 | paid |
| bisa | Engineering | \$2,500,000.0 | 0\$175,000.00 | \$2,325,000.0 | O p aid |
| bosmagang | Magang | \$5,000,000.0 | 0\$350,000.00 | \$4,650,000.0 | O p aid |
| David Sales | Sales | \$5,000,000.0 | 0\$350,000.00 | \$4,650,000.0 |)φaid |
| HR | HR | \$0.00 | \$0.00 | \$0.00 | paid |
| HR Manager | Human Resource | e\$0.00 | \$0.00 | \$0.00 | paid |
| John Manager | Human Resource\$8,000,001.0\$560,000.07 | | | \$7,440,000.9 3 aid | |
| karyawan | Human Resource | e\$0.00 | \$0.00 | \$0.00 | paid |
| Kunyuk | kunyuk | \$0.00 | \$0.00 | \$0.00 | paid |
| Lisa Finance | Finance | \$5,500,000.0 | 0\$385,000.00 | \$5,115,000.0 | O p aid |
| magang | Magang | \$0.00 | \$0.00 | \$0.00 | paid |
| manager | Human Resource | e\$0.00 | \$0.00 | \$0.00 | paid |
| Mike Developer | IT | \$7,000,000.0 | 0\$490,000.00 | \$6,510,000.0 | O p aid |
| Payroll | Human Resource | e\$0.00 | \$0.00 | \$0.00 | paid |

| Employee | Department | Gross | Deductions | Net | Status |
|--------------|----------------|-------------------|-----------------|---------------|----------------|
| Sarah HR | Human Resource | e\$6,000,000.0 | 0\$420,000.00 | \$5,580,000.0 | D φ aid |
| sumpah | Sales | \$0.00 | \$0.00 | \$0.00 | paid |
| test manager | test | \$25,000,000 | .\$3,750,000.00 | \$23,250,000 | . opaaid |
| Test Manager | test | \$0.00 | \$0.00 | \$0.00 | paid |
| testprod | | \$0.00 | \$0.00 | \$0.00 | paid |
| testttt | kunyuk | \$0.00 | \$0.00 | \$0.00 | paid |
| User | Customer Suppo | r t \$0.00 | \$0.00 | \$0.00 | paid |
| WHM | Warehouse | \$5,000,000.0 | 0\$350,000.00 | \$4,650,000.0 |)φaid |
| yoggi | Administration | \$15,000,000 | .\$2,050,000.00 | \$13,950,000 | . poaid |

Report generated on June 27, 2025 19:37