

Payroll Report

Period: February 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	Finance	\$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	\$2,500,000.00	\$175,000.00	\$2,325,000.00	paid
bosmagang	Magang	\$5,000,000.00	\$350,000.00	\$4,650,000.00	paid
David Sales	Sales	\$5,000,000.00	\$350,000.00	\$4,650,000.00	paid
HR	HR	\$0.00	\$0.00	\$0.00	paid
HR Manager	Human Resources	\$0.00	\$0.00	\$0.00	paid
John Manager	Human Resources	\$8,000,001.00	\$560,000.07	\$7,440,000.93	paid
karyawan	Human Resources	\$0.00	\$0.00	\$0.00	paid
Kunyuk	kunyuk	\$0.00	\$0.00	\$0.00	paid
Lisa Finance	Finance	\$5,500,000.00	\$385,000.00	\$5,115,000.00	paid
magang	Magang	\$0.00	\$0.00	\$0.00	paid
manager	Human Resources	\$0.00	\$0.00	\$0.00	paid
Mike Developer	IT	\$7,000,000.00	\$490,000.00	\$6,510,000.00	paid
Payroll	Human Resources	\$0.00	\$0.00	\$0.00	paid

Employee	Department	Gross	Deductions	Net	Status
Sarah HR	Human Resources	\$6,000,000.00	\$420,000.00	\$5,580,000.00	paid
sumpah	Sales	\$0.00	\$0.00	\$0.00	paid
test manager	test	\$25,000,000.00	\$1,750,000.00	\$23,250,000.00	paid
Test Manager	test	\$0.00	\$0.00	\$0.00	paid
testprod		\$0.00	\$0.00	\$0.00	paid
testttt	kunyak	\$0.00	\$0.00	\$0.00	paid
User	Customer Support	\$0.00	\$0.00	\$0.00	paid
WHM	Warehouse	\$5,000,000.00	\$350,000.00	\$4,650,000.00	paid
yoggi	Administration	\$15,000,000.00	\$1,050,000.00	\$13,950,000.00	paid

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