

Payroll Audit Summary

Audit Period: 2025-04-03 ~ 2025-06-03

Pay Date	Check No	EID	Name	J.Title	J.Code	Wages	R.Time	O.Time	D.Time	
2025-04-03	CK1002	E002	Jane Smith	Developer	8810	4100.00	38.00	3.00	2.00	
2025-04-04	CK1003	E003	Emily Davis	Designer	8810	3950.00	36.00	2.00	1.00	
2025-04-06	CK1004	E004	Michael Brown	Sales	8810	4700.00	42.00	4.00	0.00	
2025-04-08	CK1005	E005	Olivia Wilson	Analyst	2501	4500.00	40.00	0.00	0.00	
2025-04-10	CK1006	E006	James Taylor	HR	2501	4300.00	39.00	2.00	1.00	
2025-04-12	CK1007	E007	Sophia Martinez	Marketing	2501	4800.00	41.00	5.00	1.00	
2025-04-14	CK1008	E008	William Anderson	Support	2501	4050.00	37.00	3.00	2.00	
2025-04-16	CK1009	E009	Mia Thomas	Intern	2501	3000.00	30.00	0.00	0.00	
2025-04-18	CK1010	E001	John Doe	Manager	0000	4600.00	40.00	4.00	1.00	
2025-04-20	CK1011	E002	Jane Smith	Developer	8810	4100.00	38.00	3.00	0.00	
2025-04-22	CK1012	E003	Emily Davis	Designer	8810	3950.00	36.00	2.00	1.00	
2025-04-24	CK1013	E004	Michael Brown	Sales	8810	4600.00	40.00	3.00	2.00	
2025-04-26	CK1014	E005	Olivia Wilson	Analyst	2501	4500.00	40.00	0.00	0.00	
2025-04-28	CK1015	E006	James Taylor	HR	2501	4200.00	39.00	1.00	0.00	
2025-04-30	CK1016	E007	Sophia Martinez	Marketing	2501	4850.00	42.00	6.00	1.00	
2025-05-02	CK1017	E008	William Anderson	Support	2501	4000.00	37.00	2.00	1.00	
2025-05-04	CK1018	E009	Mia Thomas	Intern	2501	3000.00	30.00	0.00	0.00	
2025-05-06	CK1019	E001	John Doe	Manager	0000	4650.00	40.00	5.00	1.00	
2025-05-08	CK1020	E002	Jane Smith	Developer	8810	4150.00	38.00	4.00	0.00	