

Departmental Payroll Breakdown Report

Department: Human Resources

Report Period: June 2024

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Payroll Breakdown

Employee Name	Employee ID	Position	Base Salary	Bonuses	Deductions	Net Pay
John Samson	HR1021	Manager	\$5,200	\$500	\$350	\$5,350
Lisa Chang	HR1045	Recruiter	\$3,400	\$200	\$180	\$3,420
Mike Dalisay	HR1066	Coordinator	\$2,900	\$150	\$120	\$2,930
Zara Patel	HR1082	Assistant	\$2,400	\$90	\$85	\$2,405
Total			\$13,900	\$940	\$735	\$14,105

Important Notes

- This payroll report is confidential and for internal use only.
- All figures are calculated before applicable taxes.
- Bonuses and deductions may vary based on performance and policy.
- Please verify the data before forwarding to the finance department.
- Contact HR for any corrections or clarifications regarding employee data.