

Executive Payroll Summary Report

Reporting Period: January 1, 2024 – January 31, 2024
Department: Executive Management

Employee Payroll Details

Employee Name	Position	Employee ID	Base Salary	Bonuses	Allowances	Deductions	Net Pay
Jane Smith	Chief Executive Officer	EX001	\$20,000.00	\$5,000.00	\$2,000.00	\$1,500.00	\$25,500.00
Samuel Carter	Chief Financial Officer	EX002	\$17,500.00	\$3,000.00	\$1,500.00	\$1,200.00	\$20,800.00
Anita Gomez	Chief Operating Officer	EX003	\$16,000.00	\$2,000.00	\$1,000.00	\$900.00	\$18,100.00

Payroll Summary

Total Executives	3
Total Base Salary	\$53,500.00
Total Bonuses	\$10,000.00
Total Allowances	\$4,500.00
Total Deductions	\$3,600.00
Total Net Payroll	\$64,400.00

Important Notes

- This report summarizes payroll for executives only and excludes non-executive staff.
- Bonuses and allowances may vary based on individual agreements and company policies.
- All amounts are pre-tax unless otherwise specified.
- Payroll data is confidential and for authorized personnel only.
- Ensure review and approval by finance and HR before final submission.