

PAYROLL

for the period of January 1 - 15, 2014

WE HEREBY ACKNOWLEDGE to have received from _____ at its office at _____

the sum specified opposite our respective names, as full compensation for the period:

No.	Name of Employee	Basic Rate	Advance	TOTAL	Over Time	Overtime Egt. Amt.	HDays Absent	D E D U C T I O N S							Total	NET AMT.	Signature of
								Egt. Amt.	CA	Loan	Retiremt	SSS	HDMF	W. Tax	Deductions	PAID	PAYEE
1	Employee 1	8,000.00	800.00	8,800.00	1	75.00	3	1,200.00	2,000.00	200.00	225.00		100.00	84.79	4,805.79	4,000.21	
2	Employee 2	8,000.00	800.00	8,800.00	2	150.00	1	800.00		500.00	225.00		100.00	58.47	1,351.47	7,448.53	
3	Employee 3	7,500.00	400.00	7,900.00	1	62.50	3	1,500.00	1,000.00		187.50		100.00	53.42	3,822.92	4,078.08	
4	Employee 4	7,500.00	400.00	7,900.00	3	187.50	0.017	8.50	500.00		187.50		100.00	246.38	1,042.38	7,045.15	
5	Employee 5	5,800.00	210.00	6,010.00		-	0.125	48.00			137.50		100.00	141.09	437.42	5,645.58	
6	Employee 6	5,800.00	210.00	6,010.00		-	3	750.75			137.50		100.00	488.89	1,505.92	4,507.08	
7	Employee 7	5,800.00	210.00	6,010.00		-	3	750.75			137.50		100.00	488.89	1,505.92	4,507.08	
8	Employee 8	5,800.00	210.00	6,010.00		-	1	358.00			125.00		100.00	59.37	918.37	4,813.13	
9	Employee 9	5,800.00	210.00	6,010.00		-	1	358.00			125.00		100.00	62.95	888.75	4,925.25	
10	Employee 10	5,800.00	210.00	6,010.00		-		-			125.00		100.00	238.39	453.69	5,138.41	
11	Employee 11	5,800.00	210.00	6,010.00		-		-			125.00		100.00	59.34	600.34	4,982.16	
12	Employee 12	-	-	-		-		-			-		-	-	-	-	
13	Employee 13	-	-	-		-		-			-		-	-	-	-	
14	Employee 14	-	-	-		-		-			-		-	-	-	-	
15	Employee 15	-	-	-		-		-			-		-	-	-	-	
TOTAL		73,167.00	3,270.00	76,437.00	7	475.00	12.14	8,838.42	3,600.00	700.00	1,737.50	-	1,100.00	4,758.15	17,435.82	58,426.97	

WE HEREBY CERTIFY that I have personally paid in cash to each employee whose name appears above the amount set opposite his/her name.

APPROVED BY:

CERTIFIED CORRECT:

Disbursing Officer

Paymaster

Department Head

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Didier Musso



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ACCOUNTING: BSB110, 3RD EDITION Charles Horngren,Walter Harrison,2015-05-20 This custom book is compiled from ACCOUNTING 7TH EDITION Horngren Harrison Oliver Best Fraser Tan and Willett for QUT School of Accounting

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Accounting Manual ,1996 Wiley CIA Exam Review 2013, Internal Audit Practice S. Rao Vallabhaneni,2013-02-19 The most comprehensive Certified Internal Auditor Exam preparation guide available One exam three volumes of preparation Here is the best source to help you prepare for the Certified Internal Auditor CIA exam covering the new syllabus effective 2013 Wiley CIA Exam Review Volume 2 Conducting the Internal Audit Engagement addresses topics such as internal audit function individual audit engagements and fraud risks and controls Includes fully developed theories and concepts as opposed to superficial outlines found in other study guides Offers indicators that help candidates allot study time based on the weight given to each topic on the exam Indicates the level of difficulty expected for each topic on the exam as either Awareness or Proficiency so more time and effort can be assigned for the proficiency topics than for the awareness topics Presents highly comprehensive coverage of theory with glossary of technical terms Every volume in the Wiley CIA Exam Review series offers a successful learning system of visual aids and memorization techniques that enable certification candidates to form long lasting impressions of covered material **Financial Accounting, Corporate Structure, U.S.**

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Decisions and Orders of the National Labor Relations Board United States. National Labor Relations Board, 1976

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