

# 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 | SOS | HCMP     | W. Tax   | Deductions | PAID      | PAYEE        |
| 1     | Employee 1       | 6,000.00   | 500.00   | 6,500.00  | 1         | 75.00              | 3            | 1,200.00            | 2,000.00 | 200.00 | 225.00   |     | 100.00   | 66.75    | 4,669.75   | 4,925.71  |              |
| 2     | Employee 2       | 6,000.00   | 500.00   | 6,500.00  | 2         | 150.00             | 1            | 800.00              |          | 500.00 | 225.00   |     | 100.00   | 58.87    | 1,351.87   | 7,898.53  |              |
| 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   | 4,326.58  |              |
| 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   | 7,546.15  |              |
| 5     | Employee 5       | 5,500.00   | 210.00   | 5,710.00  |           | -                  | 0.125        | 48.86               |          |        | 137.50   |     | 100.00   | 141.09   | 437.42     | 5,645.58  |              |
| 6     | Employee 6       | 5,500.00   | 210.00   | 5,710.00  |           | -                  | 3            | 750.75              |          |        | 137.50   |     | 100.00   | 488.89   | 1,505.92   | 4,567.08  |              |
| 7     | Employee 7       | 5,500.00   | 210.00   | 5,710.00  |           | -                  | 3            | 750.75              |          |        | 137.50   |     | 100.00   | 488.89   | 1,505.92   | 4,567.08  |              |
| 8     | Employee 8       | 5,500.00   | 210.00   | 5,710.00  |           | -                  | 1            | 358.80              |          |        | 125.00   |     | 100.00   | 59.37    | 919.87     | 4,813.13  |              |
| 9     | Employee 9       | 5,500.00   | 210.00   | 5,710.00  |           | -                  | 1            | 358.80              |          |        | 125.00   |     | 100.00   | 62.95    | 888.75     | 4,925.25  |              |
| 10    | Employee 10      | 5,500.00   | 210.00   | 5,710.00  |           | -                  |              | -                   |          |        | 125.00   |     | 100.00   | 238.39   | 453.69     | 5,136.41  |              |
| 11    | Employee 11      | 5,500.00   | 210.00   | 5,710.00  |           | -                  |              | -                   |          |        | 125.00   |     | 100.00   | 59.34    | 800.34     | 4,902.16  |              |
| 12    | Employee 12      | -          | -        | -         |           | -                  |              | -                   |          |        | -        |     | -        | -        | -          | -         |              |
| 13    | Employee 13      | -          | -        | -         |           | -                  |              | -                   |          |        | -        |     | -        | -        | -          | -         |              |
| 14    | Employee 14      | -          | -        | -         |           | -                  |              | -                   |          |        | -        |     | -        | -        | -          | -         |              |
| 15    | Employee 15      | -          | -        | -         |           | -                  |              | -                   |          |        | -        |     | -        | -        | -          | -         |              |
| TOTAL |                  | 72,167.00  | 3,270.00 | 75,587.00 | 7         | 475.00             | 12.14        | 6,836.42            | 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:

Debursing Officer

Paymaster

Department Head

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**Tycho Press**



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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

**Accounting for Small Business Owners** Tycho Press, 2025-06-17 All the financial accounting a small business will ever need Owning and running a small business can be complicated On top of developing marketing and selling your product or service you've got to be prepared to handle the money that's coming in pay your employees track expenditures consider your stock options and much more Accounting for Small Business Owners covers the entire process of establishing solid accounting for your business and common financial scenarios and will show you how to Set up and run your business Manage and sell your product or service Perform a month end balancing of accounts Packed with definitions of basic accounting terms sample accounting statements and a wealth of tips and tricks to simplify the accounting process Accounting for Small Business Owners has everything you need to get the job done *Financial Accounting* Charles Horngren, Walter Harrison, Suzanne Oliver, Peter Best, David Fraser, Rebecca Tan, 2012-10-23 Success in Accounting begins here The technical details you need to know and decision making processes you need to understand with plain language explanations and unlimited practice Financial Accounting is an engaging resource that focuses on current accounting theory and practice in Australia within a business context It emphasises how financial decision making is based on accurate and complete accounting information and uses case studies to illustrate this in a practical way The new 7th edition is accurate and up to date guided by extensive technical review feedback and incorporating the latest Australian Accounting Standards It also provides updated coverage of some of the most significant current issues in accounting such as ethics information systems and sustainability **Accounting** Charles Horngren, Walter Harrison, Suzanne Oliver, Peter Best, David Fraser, Rebecca Tan, Roger Willett, 2012-11-01 Success in Accounting begins here The technical details you need to know and decision making processes you need to understand with plain language explanations and the power of unlimited practice Accounting is an

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### **Table of Contents Spreadsheet Examples Of Payroll Journal Entries**

1. Understanding the eBook Spreadsheet Examples Of Payroll Journal Entries
  - The Rise of Digital Reading Spreadsheet Examples Of Payroll Journal Entries
  - Advantages of eBooks Over Traditional Books
2. Identifying Spreadsheet Examples Of Payroll Journal Entries
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Spreadsheet Examples Of Payroll Journal Entries
  - User-Friendly Interface
4. Exploring eBook Recommendations from Spreadsheet Examples Of Payroll Journal Entries
  - Personalized Recommendations
  - Spreadsheet Examples Of Payroll Journal Entries User Reviews and Ratings
  - Spreadsheet Examples Of Payroll Journal Entries and Bestseller Lists



5. Accessing Spreadsheet Examples Of Payroll Journal Entries Free and Paid eBooks
  - Spreadsheet Examples Of Payroll Journal Entries Public Domain eBooks
  - Spreadsheet Examples Of Payroll Journal Entries eBook Subscription Services
  - Spreadsheet Examples Of Payroll Journal Entries Budget-Friendly Options
6. Navigating Spreadsheet Examples Of Payroll Journal Entries eBook Formats
  - ePub, PDF, MOBI, and More
  - Spreadsheet Examples Of Payroll Journal Entries Compatibility with Devices
  - Spreadsheet Examples Of Payroll Journal Entries Enhanced eBook Features
7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Spreadsheet Examples Of Payroll Journal Entries
  - Highlighting and Note-Taking Spreadsheet Examples Of Payroll Journal Entries
  - Interactive Elements Spreadsheet Examples Of Payroll Journal Entries
8. Staying Engaged with Spreadsheet Examples Of Payroll Journal Entries
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Spreadsheet Examples Of Payroll Journal Entries
9. Balancing eBooks and Physical Books Spreadsheet Examples Of Payroll Journal Entries
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Spreadsheet Examples Of Payroll Journal Entries
10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
11. Cultivating a Reading Routine Spreadsheet Examples Of Payroll Journal Entries
  - Setting Reading Goals Spreadsheet Examples Of Payroll Journal Entries
  - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Spreadsheet Examples Of Payroll Journal Entries
  - Fact-Checking eBook Content of Spreadsheet Examples Of Payroll Journal Entries
  - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks

### 14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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