

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	2	1,200.00	2,000.00	200.00	225.00		100.00	66.75	4,869.75	4,905.71	
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	1,951.87	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	5,845.58	
6	Employee 6	5,500.00	210.00	5,710.00		-	2	750.75			137.50		100.00	488.89	1,505.92	4,587.08	
7	Employee 7	5,500.00	210.00	5,710.00		-	2	750.75			137.50		100.00	488.89	1,505.92	4,587.08	
8	Employee 8	5,500.00	210.00	5,710.00		-	1	368.80			125.00		100.00	59.37	938.87	4,813.13	
9	Employee 9	5,500.00	210.00	5,710.00		-	1	368.80			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	463.69	5,138.41	
11	Employee 11	5,500.00	210.00	5,710.00		-		-			125.00		100.00	59.34	800.84	4,982.16	
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

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Department Head

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S Nieto



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