

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 P A Y E E
								Egt. Amt.	CA	Loan	Retiremt	SOS	HCMP	W. Tax	Deductions	PAID	
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	4,905.25	
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	1,683.87	7,886.13	
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	3,632.92	4,267.08	
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	7,857.62	
5	Employee 5	5,800.00	210.00	6,010.00		-	0.125	48.00			137.50		100.00	141.09	437.42	5,572.58	
6	Employee 6	5,800.00	210.00	6,010.00		-	3	750.75			137.50		100.00	488.89	1,508.60	4,501.40	
7	Employee 7	5,800.00	210.00	6,010.00		-	3	750.75			137.50		100.00	488.89	1,508.60	4,501.40	
8	Employee 8	5,800.00	210.00	6,010.00		-	1	358.00			125.00		100.00	59.37	618.37	5,391.63	
9	Employee 9	5,800.00	210.00	6,010.00		-	1	358.00			125.00		100.00	62.09	666.75	5,343.25	
10	Employee 10	5,800.00	210.00	6,010.00		-		-			125.00		100.00	238.39	463.69	5,546.31	
11	Employee 11	5,800.00	210.00	6,010.00		-		-			125.00		100.00	59.34	600.34	5,409.66	
12	Employee 12	-	-	-		-		-			-		-	-	-	-	
13	Employee 13	-	-	-		-		-			-		-	-	-	-	
14	Employee 14	-	-	-		-		-			-		-	-	-	-	
15	Employee 15	-	-	-		-		-			-		-	-	-	-	
TOTAL		72,167.00	3,270.00	75,437.00	7	475.00	12.14	6,836.42	3,600.00	700.00	1,737.50	-	1,100.00	4,758.15	17,436.62	58,000.37	

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

Sample Of Payroll Spreadsheet

Vicki M. Lambert,IOMA

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

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Payroll Vicki M. Lambert,IOMA,2005-03-04 This book will help anyone who is responsible for a payroll department to manage payroll functions with the maximum efficiency and within compliance requirements It will demonstrate the optimal methods for the basic functions of payroll through to year end and management Proposed chapters include Part One Basic Functions of the Payroll Department 1 Time Records 2 Form W 4 3 New Hires 4 Errors and Corrections 5 Tax Deposits and Reporting 6 Garnishments Part Two Staffing the Payroll Department 7 Creating a First Rate Payroll Department 8 Managing the Staff 9 Staff Motivation and Morale 10 Working with Human Resources and other Departments Part Three Management Issues 11 Customer Service 12 Fraud 13 Dealing with the Internal Revenue Service 14 Handling Department of Labor Audits 15 Compliance Issues 16 Research Needs Part Four Benefits and the Payroll Department 17 Should Payroll Handle the Company s Benefits 18 Year End and Year Beginning Issues Part Five Payroll Systems 19 Objectives of a Computerized Payroll System 20 Interfacing and Integration 21 Selecting a Computerize Payroll System 22 Controls and Security for the Payroll System 23 Disaster Recover a Must 24 Time and Attendance Systems 25 Employee Self Service Systems Part Six Paying Employees 26 Paper Checks are Still an Option 27 Direct Deposit 28 Paycards Part Seven Year End 29 Start Year End Off With a Memo 30 Year End Teams 31 Check Lists 32 Reconciliation of Payroll at Year End 33 Form W 2 Part Eight Payroll and the New Year 34 Setting Up the Payroll System for the New Year 35 Setting Up the Payroll Department for the New Year Part Nine Professionalism and the Payroll Department 36 What is a CPP 37 Why you should become one 38 Studying for the test 39 Ongoing training 40 Professional organizations *Accounting for Payroll* Steven M. Bragg,2015-05-14 A one stop resource for setting up or improving an existing payroll system The most comprehensive resource available on the subject Accounting for Payroll A Comprehensive Guide provides up to date information to enable users to handle payroll accounting in the most cost effective manner From creating a system from scratch to setting up a payroll department to record keeping and journal entries Accounting for Payroll provides the most authoritative information on the entire payroll process Ideal for anyone new to the payroll system or as a skill honing tool for those already immersed in the field this hands on reference provides step by step instructions for setting up a well organized payroll system or improving an existing one *Clait Advanced 2006 Unit 4 E-Publication Production Using Word 2000* Cia Training Ltd Staff,2005-08 This manual will help build evidence for a sample portfolio for CLAIT Advanced Unit 4 The step by step exercise based approach gradually builds up and extends your knowledge of complex documents Useful data files are supplied with the manual which allow you to practise the different software features Endorsed by OCR **Developing a Compensation Plan for Your Library** Paula M. Singer,Laura L. Francisco,2009-03-02 1 Compensation Plan Objectives 2 Preliminary Planning 3 Context and Compensation Philosophy 4 Job Analysis 5 Job Descriptions 6 Point Factor Job Evaluation System for Internal Equity 7 Market Pricing 8 Executive Compensation 9 Salary Structure Design 10 Implementation 11 Trends **Clait Advanced 2006 Unit 3**

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Advanced Spreadsheet Accounting for the Microcomputer Dale H. Klooster,1989-05

The Plan-As-You-Go Business Plan Tim Berry,2008-08-01 The principal author of Business Plan Pro the country's bestselling business plan software simplifies the business planning process and reveals how to create business plans that grow with the business Providing adequate guidance for every situation and every stage of business readers are trained to ignore the traditional formal cookie cutter plans that other business planning resources offer and to focus on tailoring a plan to their company allowing them to literally plan as they go and to ultimately steer their business ahead while saving time Clear cut instructions help business owners quickly build the type of plan that works for them one that helps them take total control of their business improve profits raise capital operate a profitable enterprise and stay ahead of the competition Very comprehensive yet easy to understand this business tool offers more than just the nuts and bolts of writing a business plan the author also provides invaluable insight through real life examples illustrating key points and avoidable mistakes as well as cutting edge information for the 21st century entrepreneur This guide is designed to be a reliable tool for those entering into the world of starting and owning their own business

Open Learning Guide for Access 2003 Advanced Cia Training Ltd Staff,2004-06 This A4 spiral bound manual has been specifically designed to provide the necessary knowledge and techniques for the successful creation and manipulation of an Access database The accompanying data files on CD are designed to help demonstrate the features you are learning as you work through the manual using a user friendly step by step approach

Open Learning Guide for Microsoft Access 2000 ,1999

Microsoft Excel Activities 2003/2004 Module 1 (Introductory) Greg Bowden,2006

The City Record New York (N.Y.),1902

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Sample IT Projects Gregory Lawrence Bowden,2006-09

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Ehiri,Victor R. Preedy,2023-08-07 The combination of growing populations moving into large cities in high risk zones increase the risk of natural disasters with a substantial public health consequence A high population density and rapid air travel increase the spread and effects of plagues and diseases People in countries with limited resources are more vulnerable to death and other consequences of disasters This requires global rather than national preparedness and response strategies Public health organisations government and non government organisations can take a leadership role and provide training organisation and research knowledge to improve responses to such disasters This book is the first holistic public health approach in relation to natural disasters It fills the gap to have a one stop shopping synopsis of key ideas associated with mediation of public health natural disasters It is unique in focusing on lessons learned rather than what to do Published research relating to general responses by public health agencies to disasters is scientifically evaluated Various types of disasters are reviewed flooding diseases earthquakes volcanoes and drought Long term needs prevention and individual preparation are taken into account The information can be used to prepare and mitigate effects of disasters The summary points at the start of each chapter will help the reader to use as this book as reference book and for educational purpose

ACCA F8 - Audit and Assurance (GBR) - Study Text 2013 BPP Learning Media,2011-12-15 The examiner reviewed F8 Study Text includes everything you need for this paper including detailed guidance on the exam The question bank includes questions in the style of the F8 paper and each chapter contains useful exam focus points The Study Text provides an excellent introduction to the main professional and regulatory aspects of audit and assurance engagements focusing on ethics and regulation before going through the external audit process as an example of a key assurance engagement

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a practical approach to financial decision making for all those involved in agribusiness including farmers horticulturists and supporting businesses to manage invested funds physical resources and labour It covers all the stages leading to a completed business plan and provides straightforward worked examples for each step The authors emphasise the need to collect and record the detailed financial and physical records necessary for sound decision making and detail all stages of financial planning including record keeping preparation of financial statements financial analysis budgeting income tax Goods and Services Tax and succession planning The book clearly explains how past financial information of the business can be used to identify and assess alternative strategies that will aid management in making decisions that meet business and personal objectives The complete financial management process is then summarised in a comprehensive business plan

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Table of Contents Sample Of Payroll Spreadsheet

1. Understanding the eBook Sample Of Payroll Spreadsheet
 - The Rise of Digital Reading Sample Of Payroll Spreadsheet
 - Advantages of eBooks Over Traditional Books
2. Identifying Sample Of Payroll Spreadsheet
 - 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 Sample Of Payroll Spreadsheet
 - User-Friendly Interface
4. Exploring eBook Recommendations from Sample Of Payroll Spreadsheet
 - Personalized Recommendations
 - Sample Of Payroll Spreadsheet User Reviews and Ratings
 - Sample Of Payroll Spreadsheet and Bestseller Lists
5. Accessing Sample Of Payroll Spreadsheet Free and Paid eBooks
 - Sample Of Payroll Spreadsheet Public Domain eBooks
 - Sample Of Payroll Spreadsheet eBook Subscription Services
 - Sample Of Payroll Spreadsheet Budget-Friendly Options

6. Navigating Sample Of Payroll Spreadsheet eBook Formats
 - ePub, PDF, MOBI, and More
 - Sample Of Payroll Spreadsheet Compatibility with Devices
 - Sample Of Payroll Spreadsheet Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Sample Of Payroll Spreadsheet
 - Highlighting and Note-Taking Sample Of Payroll Spreadsheet
 - Interactive Elements Sample Of Payroll Spreadsheet
8. Staying Engaged with Sample Of Payroll Spreadsheet
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Sample Of Payroll Spreadsheet
9. Balancing eBooks and Physical Books Sample Of Payroll Spreadsheet
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Sample Of Payroll Spreadsheet
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Sample Of Payroll Spreadsheet
 - Setting Reading Goals Sample Of Payroll Spreadsheet
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Sample Of Payroll Spreadsheet
 - Fact-Checking eBook Content of Sample Of Payroll Spreadsheet
 - 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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