

PAYROLL

for the period of January 1 - 15, 2014

WE HEREBY ACKNOWLEDGE to have received from _____ at his 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	4,668.75	4,605.21	
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	7,698.53	
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	7,545.15	
5	Employee 5	5,500.00	210.00	5,710.00		-	0.125	48.00			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	4,587.08	
7	Employee 7	5,500.00	210.00	5,710.00		-	3	750.75			137.50		100.00	488.89	1,505.92	4,587.08	
8	Employee 8	5,500.00	210.00	5,710.00		-	1	358.00			125.00		100.00	59.37	918.87	4,813.13	
9	Employee 9	5,500.00	210.00	5,710.00		-	1	358.00			125.00		100.00	62.09	888.75	4,825.25	
10	Employee 10	5,500.00	210.00	5,710.00		-		-			125.00		100.00	238.39	453.69	5,138.41	
11	Employee 11	5,500.00	210.00	5,710.00		-		-			125.00		100.00	59.34	800.84	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	6,838.42	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:

Debursing Officer

Paymaster

Department Head

Sample Of Payroll Spreadsheet

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A red circular graphic with a gradient, appearing as a semi-circle or a partial circle, located to the right of the 'Cia Training Ltd Staff' text.

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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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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

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