

Staff Payroll Report

DICKSON PAUL



Staff ID: NCC/LAG/001
Cadre: Mid. Mgmt
Status: Probation
Position: Managing Director/Chief Executive

Transaction Date: 09-Dec-13 **Transaction Type:** Salary **Month:** November **Year:** 2013

| <u>Deduction Type</u> | <u>Amount Deducted</u> |
|-----------------------|------------------------|
| PAYE Tax | 30.52 |
| Penalty | 45.23 |
| Pension Quota | 22.00 |
| Loan Re-paymen | 145.00 |
| Nil | 0.00 |

| | |
|------------------------|------------------|
| Gross Amount Payable | 25,000.00 |
| Less Total Deduction | 242.75 |
| NET Amount Paid | 24,757.25 |
| Payment Mode: | Cheque |

Note

Summary

| | |
|----------------------------|------------------|
| GRAND NET Paid | 24,757.25 |
| GRAND GROSS Payable | 25,000.00 |

Prepared by _____
 Name/Sign/Date

Authorised by _____
 Name/Sign/Date

Received by _____
 Name/Sign/Date