

Demo Company - Not for Resale
Control Summary

Date: 18/01/2007 Time: 12:01
Run Date: 31/12/2006 Pay Period: 52

Page: 1

Frequency: W Narrative: Weekly Payroll

Statutory Deductions

PRSI Employee	71.06
PRSI Employer	145.52

Total PRSI	216.58
Tax Paid T.P.	44.92

Revenue Totals	261.50
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Non-Tax.Deductions

E'ee Non-Tax.Deds.	26.90
E'er Non-Tax.Deds.	40.34

Total Non-Tax.Deds.	67.24
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Gross / Nett

Gross Pay	1380.61
Non-Tax.Deds.	26.90
Taxable Pay	1353.71
- Tax T.P.	44.92
- PRSI E'ee	71.06
- Vol Deds	140.94
- B/F Rnd	0.42
+ C/F Rnd	0.32
+/- Non-Tax	218.72
Nett Pay	1315.41

Coin Analysis

Units	Quantity	Value
20.00	35	700.00
10.00	1	10.00
5.00	1	5.00
1.00	1	1.00
0.50	1	0.50
0.20		
0.10		
0.05		
0.02		
0.01		

716.50

Benefit in Kind

BIK Value
Tax TP
PRSI E'ee
PRSI E'er

Cumulative Control Totals

B/Forward	New Starters	This Period	C/Forward
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Gross Pay	18657.75	1353.71	20011.46
Tax Paid	1051.73	44.92	1096.65
Gross Previous			
Tax Previous			
PRSI Employee	571.42	71.06	642.48
PRSI Employer	1830.07	145.52	1975.59

*Note: Please check that the B/Forward Values are equal to the
C/Forward values from the previous pay period

Employee Statistics

Employees On File	16	
Employees Active	16	
Employees Left		
New Starters		
Employees paid this period	2	
Employees paid by Cash	1 (0)	716.50
Employees paid by Cheque	1 (0)	598.91
Employees paid by Giro	(0)	
Employees paid by E.M.T.	(0)	
Employees paid by Split		

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Page: 2

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Payments	Hours/ Units	Value
Basic	37.00	259.79
Salary		694.92
Car Allow.		57.79
Expenses		153.93
Nett2Gross		425.90
Lunch		7.00

Totals	37.00	1599.33
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Deductions	Value	Balance
Pension	26.90	8439.19
AVC		1130.00
V.H.I.	13.97	8707.04
Union		1971.85
Savings	126.97	14220.64
PRSA		3107.50
AVC1		1368.00

Totals	167.84	38944.22
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Page: 3

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Employee	Name	Calculation Exceptions	Amount 1	Amount 2
003	R Smith	Tax refund	659.71	-128.67
004	L Balfe	There is no PPS No. set up		
		Maximum Nett Pay exceeded	716.50	634.87
005	M Cowan	No Timesheet Data		
006	C Kelly	No Timesheet Data		
007	T Carroll	No Timesheet Data		
008	C Barry	No Timesheet Data		
010	P Cassidy	No Timesheet Data		
011	C Kavanagh	No Timesheet Data		
014	R Maguire	No Timesheet Data		
015	M Harte	No Timesheet Data		
016	P Blackmore	No Timesheet Data		
017	T McLoughlin	No Timesheet Data		
019	A Cotter	No Timesheet Data		
020	S Ryan	No Timesheet Data		
021	J Hardworker	No Timesheet Data		
022	J Kelly	No Timesheet Data		

Please Note
