

Payroll Journal Report

Affiliate: Corporate Management Group

For Period From: 01/18/17 - 03/08/17 Date Type: Check Date
 SSN: XXX-XX-3674 Branch From: Employee
 Customer Name: % Branch: CMG

Gross Amn't	REG Hrs	OT Hrs	DT Hrs	Vac. Hrs	Hol Hrs	FICA	MED	Garn.	DD	PPE							
						Fed'l Taxes	State Taxes	Other Taxes	Health Insur.	Other Adj's	Net Check	Ck. Status					
Branch : CMG																	
Gaid, Maria Lillian Saliente			Check #: 8068413			Check Date: 01/18/17											
\$86.63	8.25	0.00	0.00	0.00	0.00	\$0.00	\$5.37	\$1.26	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	N	Regular	01/11/17	
Gaid, Maria Lillian Saliente			Check #: 8071405			Check Date: 01/25/17											
\$439.93	40.00	1.17	0.00	0.00	0.00	\$16.20	\$27.28	\$6.38	\$8.67	\$0.00	\$0.00	\$0.00	\$381.40	N	Regular	01/18/17	
Gaid, Maria Lillian Saliente			Check #: 8074308			Check Date: 02/01/17											
\$353.59	33.58	0.00	0.00	0.00	0.00	\$7.57	\$21.92	\$5.13	\$4.05	\$0.00	\$0.00	\$0.00	\$314.92	N	Regular	01/25/17	
Gaid, Maria Lillian Saliente			Check #: 4032687			Check Date: 02/08/17											
\$285.92	27.23	0.00	0.00	0.00	0.00	\$0.80	\$17.73	\$4.15	\$0.43	\$0.00	\$0.00	\$0.00	\$262.81	N	Regular	02/01/17	
Gaid, Maria Lillian Saliente			Check #: 4035626			Check Date: 02/15/17											
\$230.69	21.97	0.00	0.00	0.00	0.00	\$0.00	\$14.30	\$3.35	\$0.00	\$0.00	\$0.00	\$0.00	\$213.04	N	Regular	02/08/17	
Gaid, Maria Lillian Saliente			Check #: 4038714			Check Date: 02/22/17											
\$249.06	23.72	0.00	0.00	0.00	0.00	\$0.00	\$15.44	\$3.61	\$0.00	\$0.00	\$0.00	\$0.00	\$230.01	N	Regular	02/15/17	
Gaid, Maria Lillian Saliente			Check #: 4042174			Check Date: 03/01/17											
\$414.76	39.36	0.00	0.00	0.00	0.00	\$13.69	\$25.72	\$6.01	\$7.32	\$0.00	\$0.00	\$0.00	\$362.02	N	Regular	02/22/17	
Gaid, Maria Lillian Saliente			Check #: 4045095			Check Date: 03/08/17											
\$273.18	25.88	0.00	0.00	0.00	0.00	\$0.00	\$16.94	\$3.96	\$0.00	\$0.00	\$0.00	\$0.00	\$252.28	N	Regular	03/01/17	
Subtotal - CMG																	
\$2,333.76	219.99	1.17	0.00	0.00	0.00	\$38.26	\$144.70	\$33.85	\$20.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,096.48			

Corporate Management Group Total			
+Gross Amount	\$2,333.76	No. of Checks	8
-Taxes	\$237.28	No. of Employees	1
-Deductions	\$0.00	REG Hours	219.99

Net Amount	\$2,096.48	OT Hours	1.17
		DT Hours	0.00
		Vacation Hours	0.00
		Holiday Hours	0.00
		Fed'I Taxes	\$38.26
		FICA	\$144.70
		Medicare	\$33.85
		State Taxes	\$20.47
		Other Taxes	\$0.00

Report Total			
+Gross Amount	\$2,333.76	No. of Checks	8
-Taxes	\$237.28	No. of Employees	1
-Deductions	\$0.00	REG Hours	219.99
Net Amount	\$2,096.48	OT Hours	1.17
		DT Hours	0.00
		Vacation Hours	0.00
		Holiday Hours	0.00
		Fed'I Taxes	\$38.26
		FICA	\$144.70
		Medicare	\$33.85
		State Taxes	\$20.47
		Other Taxes	\$0.00