

Guardsman Group HRM Ltd - Guardsman Services Ltd

PAYROLL SUMMARY

SYSTEM AUDIT INFO

Payroll Period(s) : 10 of 12 (2022)
 Period Ending : Monday, October 24, 2022
 Payroll Cycle : Monthly
 Print Date/Time : Wednesday, November 02, 2022 at 11:10:38
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REPORT OPTION(S)

Departments(s) : ALL
 Branch(es) : ALL
 Location(s) : ALL
 Pay Series : ALL
 Pay Grade : ALL
 Ordered By : Department [ASC]

DEPARTMENT: 092 - Administration**EARNINGS****DEDUCTIONS****CONTRIBUTIONS**

DESCRIPTION	CURRENT TOTAL	Y-T-D TOTAL	DESCRIPTION	CURRENT TOTAL	Y-T-D TOTAL	CURRENT TOTAL	Y-T-D TOTAL
T-Salary - End of Contract	0.00	152,307.69	Education Tax	27,663.47	254,901.83	43,032.06	396,513.79
T-Vacation Pay	0.00	120,586.54	Heart Trust Tax	0.00	0.00	38,025.38	350,333.98
N-Motor Vehicle All'wces	0.00	31,076.92	Income Tax	99,984.76	903,658.84	0.00	0.00
T-Regular Pay	0.00	460,714.74	Income Tax Refund	0.00	-3,718.93	0.00	0.00
T-Salary - New Contract	0.00	380,205.13	National Housing Trust	25,350.24	233,555.97	38,025.38	350,333.98
T-Retro. Pay	28,846.15	34,423.07	National Insurance	38,025.38	348,833.98	38,025.38	348,833.98
N-Insurance Refund	0.00	18,891.32	Loan Deduction 1	40,000.00	160,000.00	0.00	0.00
N-Motor Vehicle Allowance\	60,000.00	580,000.00	Travelcash Jamaica Ltd	0.00	28,333.34	0.00	0.00
T-Salary	1,238,666.68	10,529,562.51	Intercontract Advance	0.00	64,136.98	0.00	0.00
			NCB - DUKE STREET	67,751.70	453,503.40	0.00	0.00
			National Housing Trust-	31,455.00	314,550.00	0.00	0.00
			Sagicor Life Jamaica	5,521.10	45,208.59	0.00	0.00
TOTALS	1,327,512.83	12,307,767.92		335,751.65	2,802,964.00	157,108.20	1,446,015.73

		CURRENT		Y-T-D	
EARNINGS	TX .	1,267,512.83		11,677,799.68	
	NTX .	60,000.00	1,327,512.83	629,968.24	12,307,767.92
DEDUCTIONS	VOL .	144,727.80		1,065,732.31	
	STAT .	191,023.85	335,751.65	1,737,231.69	2,802,964.00
CONTRIBUT.	VOL .	0.00		0.00	
	STAT .	157,108.20	157,108.20	1,446,015.73	1,446,015.73
NETPAY			991,761.18		9,504,803.92

ADDON	CURRENT	Y-T-D
VEHICLE	0.00	0.00
RENTAL	0.00	0.00
OTHER	0.00	0.00

EMPLOYEES: 7

Guardsman Group HRM Ltd - Guardsman Services Ltd

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Payroll Period(s) 10 of 12 (2022)

Period Ending: Monday, October 24, 2022

DEPARTMENT: 094 - Technical

EARNINGS

DEDUCTIONS

CONTRIBUTIONS

DESCRIPTION	CURRENT TOTAL	Y-T-D TOTAL	DESCRIPTION	CURRENT TOTAL	Y-T-D TOTAL	CURRENT TOTAL	Y-T-D TOTAL
T-Regular Pay	0.00	411,538.46	Education Tax	75,380.86	663,086.55	117,259.13	1,031,467.82
T-Retro. Pay	44,307.69	66,461.54	Heart Trust Tax	0.00	0.00	103,616.32	911,077.40
T-Additional Regular Pay	0.00	10,707.70	Income Tax	274,013.56	2,313,206.13	0.00	0.00
T-Additional Vacation	0.00	12,000.00	Income Tax Refund	0.00	-43,128.54	0.00	0.00
T-Pay In Lieu Of Notice	0.00	85,360.06	National Housing Trust	69,077.54	607,384.94	103,616.32	911,077.40
T-Overpaid	0.00	-6,615.38	National Insurance	103,616.32	898,737.14	103,616.32	898,737.14
T-Salary - New Contract	0.00	292,646.16	Advance Loan	10,000.00	70,000.00	0.00	0.00
T-Salary - End of Contract	215,000.00	384,569.23	Cellular Phones	0.00	4,756.93	0.00	0.00
T-Vacation Pay	230,176.83	1,359,110.98	Kris An Charles	45,329.17	214,137.51	0.00	0.00
T-Additional Commission	0.00	258,800.00	Loan Deduction 1	36,666.66	208,333.29	0.00	0.00
T-Commission	1,882,392.40	17,425,667.55	MOTOR VEHICLE	0.00	32,868.48	0.00	0.00
T-Salary	1,082,000.00	10,069,000.00	C & W J Co-Op Credit	6,000.00	60,000.00	0.00	0.00
			Guardian Life Limited	14,687.20	159,983.04	0.00	0.00
			Intercontract Advance	0.00	2,277,779.94	0.00	0.00
			National Commercial	35,900.00	359,000.00	0.00	0.00
			National Housing Trust-	13,000.00	130,000.00	0.00	0.00
			Sagicor Life Jamaica	20,857.85	185,445.64	0.00	0.00
TOTALS	3,453,876.92	30,369,246.30		704,529.16	8,141,591.05	428,108.09	3,752,359.76

EARNINGS	TX.	CURRENT		Y-T-D	
		3,453,876.92			
	NTX.	0.00	3,453,876.92	0.00	30,369,246.30
DEDUCTIONS	VOL.	182,440.88		3,702,304.83	
	STAT.	522,088.28	704,529.16	4,439,286.22	8,141,591.05
CONTRIBUT.	VOL.	0.00		0.00	
	STAT.	428,108.09	428,108.09	3,752,359.76	3,752,359.76
NETPAY			2,749,347.76		22,227,655.25

ADDON	CURRENT	Y-T-D
VEHICLE	0.00	0.00
RENTAL	0.00	0.00
OTHER	0.00	0.00

EMPLOYEES: 21

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