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Makar Motors - Employee Portal

TekSystem Supervisor

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Schedule

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Weekly Time Report

TekSystems - Weekly Invoice

Accessed: 11/12/2023

5:43 PM EST

Select	Pay period	First Name	Last Name	Pay tier	Hours worked	Total pay hours	Calculated amount due	Invoice number	Accept/Reject
	10/06/2023 - 12/06/2023	Arioald	Bart	C01	35	40	1200	005-000182	Accepted
	10/06/2023 - 12/06/2023	Elisa	Paula	H01	35	40	1350	005-000182	Accepted
	10/06/2023 - 12/06/2023	Ashley	Jackson	103	40	46	1680	005-000182	Accepted
	10/06/2023 - 12/06/2023	John	Anderson	C01	35	40	1200	005-000182	Accepted
	10/06/2023 - 12/06/2023	Frank	Britton	C02	38	43	1400	005-000182	Accepted
	10/06/2023 - 12/06/2023	Cameron	Davis	X04	45	50	1900	005-000182	Accepted
	10/06/2023 - 12/06/2023	Ben	Gaba	C01	35	40	1200	005-000182	Accepted
	10/06/2023 - 12/06/2023	Andrew	Harrison	M02	38	43	1480	005-000182	Accepted
	10/06/2023 - 12/06/2023	Drew	McGee	C01	35	40	1200	005-000182	Accepted
	10/06/2023 - 12/06/2023	Eve	Rood	M02	38	43	1540	005-000182	Accepted
	10/06/2023 - 12/06/2023	Stephani	Woodman	C01	35	40	4500	005-000182	Rejected
"Issue with calculated amount due"								TekSystem Supervisor - Sandile Mazikeen	
	10/06/2023 - 12/06/2023	Jordan	Williams	C01	35	40	1200	005-000182	Accept Reject

Accept Selected

Reject Selected