

PERSONNEL	HOURS			EARNINGS			TXBL BEN.	GROSS	STATUTORY DEDUCTIONS		OTHER DEDUCTIONS/MEMOS	NET PAY <input checked="" type="checkbox"/>
	Reg	O/T	Hours 3,4	Reg	O/T	Earnings 3,4,5			Federal	Provincial		
GAO,XINJU File: 000118 Dept: 000100 Rate: 5000.00						1,500.00					1.00 N- Z ADPUSE	
											90.00 N- VAC VAC	
											.06 N- VDP VAC%	
											90.00 N- VGL VACGL	
											1500.00 N- WCW WCBWAG	
											Voucher# 304001	<input type="checkbox"/>
DEPT TOTAL 000100	.00	REG		1,500.00	REG		.00	O/T			1386.37 DP1 DPST1	
	.00	O/T		.00	EARNINGS 3		.00	EARNINGS 4				
	.00	HOURS 3		.00	EARNINGS 5	1,500.00	GROSS					
	.00	HOURS 4		.00	TXBL BEN							

MEMO ANALYSIS: 1.00 Z ADPUSE 90.00 VAC VAC .06 VDP VAC% 90.00 VGL VACGL
 1,500.00 WCW WCBWAG

OTHER DEDUCTIONS ANALYSIS: 1,386.37 DP1 DPST1

REG

COMPANY TOTAL	HOURS	EARNINGS	STATUTORY DEDUCTIONS	OTHER DEDUCTIONS	NET PAY	<input checked="" type="checkbox"/>
COMPANY CODE						
OZB	.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4	1,500.00 REG .00 EARNINGS 3 .00 EARNINGS 5	.00 O/T .00 EARNINGS 4 1,500.00 GROSS	113.63 FED .00 EI .00 CPP	1,386.37 TOTAL DEDUCTIONS	1 Pays <input type="checkbox"/> .00
		.00 TXBL BEN				

MEMO	ANALYSIS:	1.00 Z ADPUSE 1,500.00 WCWWCBWAG	90.00 VAC VAC	.06 VDP VAC%	90.00 VGL VACGL
OTHER DEDUCTIONS ANALYSIS:		1,386.37 DP1 DPST1			

NET PAYROLL: .00 CHEQUES: FLAGGED: *NONE* STARTING CHEQUE NUMBER:
 TOTAL DEPOSITS: 1,386.37 VOUCHERS: 1 NET CASH PAYS: 1,000.00 OR MORE 1 ENDING CHEQUE NUMBER:
 NET VOIDS: .00 ADJUSTMENTS: eVOUCHERS: 1
 NET CASH: 1,386.37 EE'S PAID: 1 PAPER VOUCHERS PRINTED: 0

REG