

Link Technologies - Demo (Test Data As At: 05-02-19 14:13)

TIN: 80-1125-633
 BLDG 201 USP ICT Park
 Statham Street
 Suva

Phone: +6793231399
 Fax: +6793231382
 Email: LinkTechnologiesDemo@gmail.com
 Website:

Report Date: 06/02/2019 10:51
 Report User: admin

Employee Payment History

Employee From:	e075	Payrun Date From:	01/01/1753
Employee To:	e075	Payrun Date To:	31/12/9998

Employee												
Pay ID	Payrun Date	Pay No	Rate	Gross	PAYE	Super	Others	Cash	NonCash	Non Tax.	Taxable	Net Pay
MTM												
E075 - Monthly Standard 12 pays												
2018												
1041	31/01/2018	1	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
1042	28/02/2018	2	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
1043	31/03/2018	3	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
1044	30/04/2018	4	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
1045	31/05/2018	5	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
1046	30/06/2018	6	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
1047	31/07/2018	7	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
1048	31/08/2018	8	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
1049	30/09/2018	9	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
1050	31/10/2018	10	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
1051	30/11/2018	11	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
1052	31/12/2018	12	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
Total for :2018				360,000.00	-87,000.00	-28,800.00	0.00	0.00	0.00	0.00	0.00	244,200.00
2019												
1091	31/01/2019	1	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
1092	28/02/2019	2	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
1093	31/03/2019	3	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
1094	30/04/2019	4	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
1095	31/05/2019	5	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
1096	30/06/2019	6	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
1097	31/07/2019	7	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
1098	31/08/2019	8	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
1099	30/09/2019	9	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
1100	31/10/2019	10	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
1101	30/11/2019	11	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
1102	31/12/2019	12	187.50	30,000.00	-7,250.00	-2,400.00	0.00	0.00	0.00	0.00	0.00	20,350.00
Total for :2019				360,000.00	-87,000.00	-28,800.00	0.00	0.00	0.00	0.00	0.00	244,200.00
Total for :E075				720,000.00	-174,000.00	-57,600.00	0.00	0.00	0.00	0.00	0.00	488,400.00
Total for Pay Team :MTM				720,000.00	-174,000.00	-57,600.00	0.00	0.00	0.00	0.00	0.00	488,400.00
Total Report:				720,000.00	-174,000.00	-57,600.00	0.00	0.00	0.00	0.00	0.00	488,400.00