# **Payroll Narration**

## **Payroll Run Details**

Pay period 2021-10-16 to 2021-10-31 (Demo Company) Number of calendar days in period 16

Number of employees that will be paid 618

Total bank deposit 10,847,649.76

Is this the first period in the month? No

Is this the second period in the month? Yes

Is this the last period in the month? Yes

## This period includes:

Wages and Allowances 16 Oct, 2021 to 31 Oct, 2021

Attendance-related inclusions and deductions 16 Oct, 2021 to 31 Oct, 2021

Shift dates up to 2021-10-31, modified after: 1901-12-31 00:00:00

## **System Settings**

## Timekeeping and Payroll Policies

Employees will automatically be paid rest-day premiums and overtime if they have punches on a day with no rest-day.

Skip processing time cards (don't add or delete payroll codes) false

Auto-add a one hour lunch for two punches true

Geographic Region PH

**Default Year Definition 262** 

Number of days in a month (for daily rate) Not set

New-hire proration model Not set

End of employment proration model Not set

Deduction Period - SSS second

Deduction Period - PHIC first

Deduction Period - HDMF first

Employee payroll processing limit Unlimited

Attendance Period Offset 0

# **Headcount Changes**

633 were paid in the last pay period.

618 are being paid in this current pay period.

\*\* A change of -15 employee(s).

Baumbach, Daphne was paid last period, but is not included in this run.

Bechtelar, Johathan was paid last period, but is not included in this run.

Bernhard, Jacynthe was paid last period, but is not included in this run.

Bode, Kellie was paid last period, but is not included in this run.

Carter, Ian was paid last period, but is not included in this run.

Conn, Cleta was paid last period, but is not included in this run.

Conroy, Manuel was paid last period, but is not included in this run.

Dickens, Neil was paid last period, but is not included in this run.

Emmerich, Kendra was paid last period, but is not included in this run.

Huels, Jedidiah was paid last period, but is not included in this run.

Hyatt, Nella was paid last period, but is not included in this run.

Jaskolski, Fanny was paid last period, but is not included in this run.

Kassulke, Davon was paid last period, but is not included in this run.

Kshlerin, Lavada was paid last period, but is not included in this run.

Kulas, Doug was paid last period, but is not included in this run. Ledner, Cary was paid last period, but is not included in this run.

Lowe, Madilyn was paid last period, but is not included in this run.

Stoltenberg, Clemens was paid last period, but is not included in this run.

Kutch, Sarina is included in this payroll run, but was not in the last run. Moen, Isadore is included in this payroll run, but was not in the last run. Quigley, Arnaldo is included in this payroll run, but was not in the last run.

# **Exclusions**

# **Employee Type Comment**

34920600 - Von, Celia No Calculation ML

35206200 - Herzog, Sabryna No Calculation ML

34911000 - Stoltenberg, Clemens No Calculation ML

35484000 - Dickens, Neil No Calculation ML

35816400 - Carter, Ian No Calculation ML