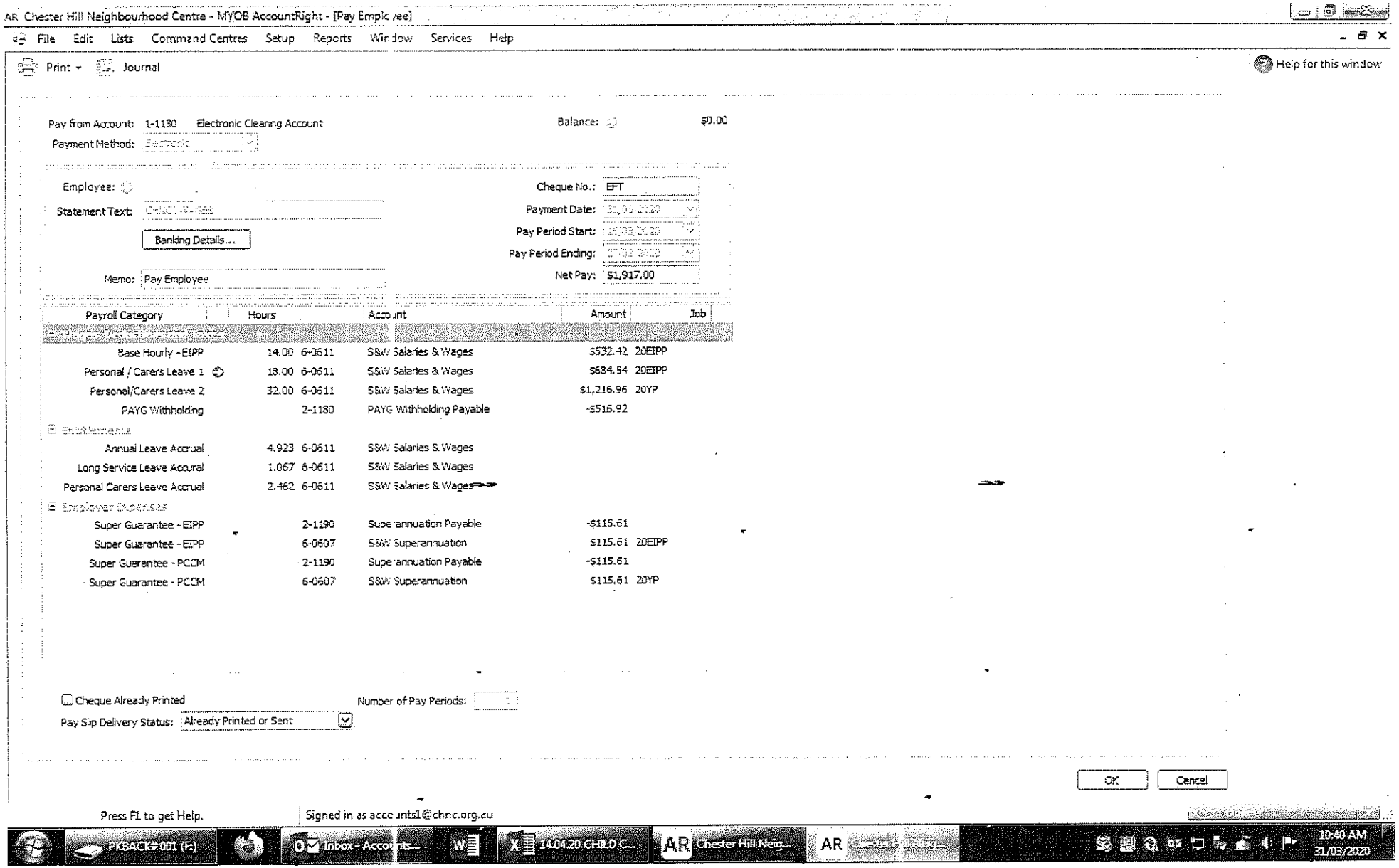
AR Chester Hill Neighbourhood Centre - MYOB AccountRight - [Pay Employee]
File Edit Lists Command Centres Setup Reports Window Services Help
Print Journal
Help for this window
Pay from Account: 1-1130 Electronic Clearing Account
Balance: $0.00
Payment Method:
Employee:
Statement Text:
Banking Details...
Memo: Pay Employee
Cheque No.: EFT
Payment Date:
Pay Period Start:
Pay Period Ending:
Net Pay: $1,917.00
Payroll Category | Hours | Account | Amount | Job
Base Hourly - EIPP 14.00 6-0611 S&W Salaries & Wages $532.42 20EIPP
Personal / Carers Leave 1 18.00 6-0611 S&W Salaries & Wages $684.54 20EIPP
Personal/Carers Leave 2 32.00 6-0611 S&W Salaries & Wages $1,216.96 20YP
PAYG Withholding 2-1180 PAYG Withholding Payable -$516.92
Entitlements
Annual Leave Accrual 4.923 6-0611 S&W Salaries & Wages
Long Service Leave Accural 1.067 6-0611 S&W Salaries & Wages
Personal Carers Leave Accrual 2.462 6-0611 S&W Salaries & Wages
Employer Expenses
Super Guarantee - EIPP 2-1190 Superannuation Payable -$115.61
Super Guarantee - EIPP 6-0607 S&W Superannuation $115.61 20EIPP
Super Guarantee - PCCM 2-1190 Superannuation Payable -$115.61
Super Guarantee - PCCM 6-0607 S&W Superannuation $115.61 20YP
Cheque Already Printed
Number of Pay Periods:
Pay Slip Delivery Status: Already Printed or Sent
OK
Cancel
Press F1 to get Help.
Signed in as accounts1@chnc.org.au
PAYG 001 (F:)
Inbox - Accounts...
14.04.20 CHILD C...
Chester Hill Neig...
10:40 AM
31/03/2020