

SPLIT PAY WORKSHEET

EMPLOYEE NO. 171395

LOC 294

EMPLOYEE NAME PEREZ, ANDREW

Standard Pay 1714.5

Dates: 02/06/16-04/03/16

HRS AT OLD RATE = 320 X 18.6058 = \$ 5953.8560
biweekly old rate

Dates: 04/04/16-12/25/16

HRS AT OLD RATE = 1520 X 19.2236 = \$ 29219.8720
biweekly old rate

Dates: 02/06/16-04/03/16

HRS AT NEW RATE = 320 X 19.3817 = \$ 6202.1440
biweekly new rate

Dates: 04/04/16-12/25/16

HRS AT OLD RATE = 1520 X 21.4313 = \$ 32575.5760
biweekly new rate

TOTAL GROSS PAY \$ 73951.4480

\$ 5953.86 X 100.0000% 6-1100-421-00-294-001-0-113 5953.8560

\$ 29219.87 X 100.0000% 6-1100-421-00-294-001-0-113 29219.8720

\$ 6202.14 X 100.0000% 6-1100-421-00-294-001-0-113 6202.1440

\$ 32575.58 X 100.0000% 6-1100-421-00-294-001-0-113 32575.5760

PAYROLL INPUT

11

RATE
(1714.50)

EARN CODE
8000

Was Paid: \$ 35,173.73

S/H/B Paid \$ 38,777.72

Owe: \$ 3,603.99

SPLIT PAY WORKSHEET

S/H/B OVERTIME

EMPLOYEE NO. 171395

LOC 294

EMPLOYEE NAME PEREZ, ANDREW

Standard Pay 1714.50

Dates: 02/08/16-04/03/16

HRS AT OLD RATE = 87.75 X 18.6058 = \$ 1632.6590
hourly old rate

Dates: 04/04/16-12/25/16

HRS AT OLD RATE = 286.5 X 19.2236 = \$ 5507.5614
hourly old rate

Dates: 02/08/16-04/03/16

HRS AT NEW RATE = 87.75 X 19.3817 = \$ 1700.7442
hourly new rate

Dates: 04/04/16-12/25/16

HRS AT OLD RATE = 286.5 X 21.4313 = \$ 6140.0675
hourly new rate

TOTAL GROSS PAY RETRO: 700.5913

HRS WORKED	OLD RATE	OT ACCT #	NEW RATE	
\$ <u>20.25</u>	\$ <u>18.6058</u>	6-1284-421-00-294-080-6-131	\$ <u>19.3817</u>	<u>392.4794</u>
\$ <u>67.50</u>	\$ <u>18.6058</u>	6-1284-421-00-294-047-7-131	\$ <u>19.3817</u>	<u>1308.2648</u>
\$ <u>109.50</u>	\$ <u>19.2236</u>	6-1284-421-00-294-047-7-131	\$ <u>21.4313</u>	<u>2346.7274</u>
\$ <u>82.50</u>	\$ <u>19.2236</u>	6-1284-421-00-294-080-6-131	\$ <u>21.4313</u>	<u>1768.0823</u>
\$ <u>94.50</u>	\$ <u>19.2236</u>	6-1284-421-00-294-047-8-131	\$ <u>21.4313</u>	<u>2025.2579</u>
				<u>7840.8116</u>

PAYROLL INPUT

11 RATE (1714.50) EARN CODE 8000

Was Paid: \$ 7,140.22

S/H/B Paid \$ 7,840.81

Owe: \$ 700.59