

PAYROLL REGISTER SUMMARY

10 - 2025

All Units

Executive Summary			
Payroll Name	TEST PAYROLL		
Period	2025-10-01 to 2025-10-31		
Total Employees	1		
Total Gross Pay	14,704.10		
Total Basic Pay	5,267.00		
Total Deductions	2,604.89		
Net Pay	12,099.21		

1. Contributions		2. Deductions		3. Earnings	
Description	Amount	Description	Amount	Description	Amount
NAPSA Employee	0.00	Pay As You Earn	2,552.22	Basic Pay	5,267.00
900 NHIMA Employee	52.67	NAPSA Employee	0.00	RESPONSIBILITY ALLOWANCE-ACADEMIC	1,580.10
968B NAPSA NON TAX ARREARS EMPLOYEE FIXED	0.00	900 NHIMA Employee	52.67	002 Excess Teaching Allowance	5,267.00
		968B NAPSA NON TAX ARREARS EMPLOYEE FIXED	0.00	004U Stand-By Allowance UNZAAWU	1,200.00
				Out of pocket UNZAPROSU	1,390.00

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Date: 08-10-2025 12:29		Date: