

CODE	NAME	BASIC	O/TIME	NON-TAX	MEDICAL	B + M	UIF	TAX	TAX CREDIT	MEDICAL	PENSION	OTHER	PAYOUT	W/ENDING	PER	MONTH
P001	HENRY	3 966.40	-	490.00	624.00	4 590.40	37.18	588.00	-159.50	624.00	200.01	1 225.00	1 941.71	05/08/2020	23	202008
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	05/08/2020	23	202008
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	05/08/2020	23	202008
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	05/08/2020	23	202008
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	05/08/2020	23	202008
P017	WYNAND	250.00				250.00	2.50						247.50	05/08/2020	23	202008
TOTAL		8 883.40	-	640.00	624.00	9 607.40	86.36	588.00	-159.50	624.00	402.23	1 225.00	6 757.32	TOTAL		
P001	HENRY	3 966.40	-	490.00	624.00	4 590.40	37.18	588.00	-159.50	624.00	200.01	1 225.00	1 941.71	12/08/2020	24	202008
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	12/08/2020	24	202008
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	12/08/2020	24	202008
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	12/08/2020	24	202008
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	12/08/2020	24	202008
P017	WYNAND	1 250.00	625.00			1 875.00	18.75	49.00					1 807.25	12/08/2020	24	202008
TOTAL		9 883.40	625.00	640.00	624.00	11 232.40	102.61	637.00	-159.50	624.00	402.23	1 225.00	8 317.07	TOTAL		
P001	HENRY	3 966.40	-	490.00	624.00	4 590.40	37.18	588.00	-159.50	624.00	200.01	1 225.00	1 941.71	19/08/2020	25	202008
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	19/08/2020	25	202008
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	19/08/2020	25	202008
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	19/08/2020	25	202008
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	19/08/2020	25	202008
P017	WYNAND	1 250.00	375.00			1 625.00	16.25	5.00					1 603.75	19/08/2020	25	202008
TOTAL		9 883.40	375.00	640.00	624.00	10 982.40	100.11	593.00	-159.50	624.00	402.23	1 225.00	8 113.57	TOTAL		
P001	HENRY	3 966.40	-	490.00	624.00	4 590.40	37.18	588.00	-159.50	624.00	200.01	1 225.00	1 941.71	26/08/2020	26	202008
P003	DORA	1 023.50		50.00		1 023.50	10.24				58.14		1 005.13	26/08/2020	26	202008
P004	JOSEPH	1 343.50		50.00		1 393.50	13.44				76.30		1 303.77	26/08/2020	26	202008
P005	MADALA	1 300.00		50.00		1 350.00	13.00				67.78		1 269.22	26/08/2020	26	202008
P007	WILLIAM	1 000.00				1 000.00	10.00						990.00	26/08/2020	26	202008
P017	WYNAND	1 250.00	750.00			2 000.00	20.00	72.00					1 908.00	26/08/2020	26	202008
TOTAL		9 883.40	750.00	640.00	624.00	11 357.40	103.86	660.00	-159.50	624.00	402.23	1 225.00	8 417.82	TOTAL		
TOTALS		38 533.60	1 750.00	2 560.00	2 496.00	43 179.60	392.92	2 478.00	-638.00	2 496.00	1 608.90	4 900.00	31 605.78			
D200	DANNY	13 502.00			5 624.00	19 126.00		2 355.00	-853.00				12 000.00			
D300	LEON	13 717.00			5 409.00	19 126.00		2 355.00	-638.00				12 000.00			
D500	NICOLE	12 643.72			2 812.00	15 455.72	148.72	1 536.00	-853.00	2 812.00			9 000.00			
SALARIES		39 862.72	-	-	13 845.00	53 707.72	148.72	6 246.00	-2 344.00	2 812.00	-	-	33 000.00			
TO EMP201							1 083.28	8 724.00	-2 982.00	9 807.28			32 000.00			

