

CODE	NAME	BASIC	O/TIME	NON-TAX	MEDICAL	B + M	UIF	TAX	TAX CREDIT	MEDICAL	PENSION	OTHER	PAYOUT	W/ENDING	PER	MONTH
201903																
P001	HENRY	3 119.20		490.00	572.75	4 181.95	36.92	288.00	-155.00	572.75	200.01	1 125.00	1 541.52	06/03/2019	01	201803
P002	DORA	818.80		50.00		868.80	8.19				58.14	200.00	602.47	06/03/2019	01	201803
P003	JOSEPH	1 074.80		50.00		1 124.80	10.75				76.30		1 037.75	06/03/2019	01	201803
P004	MADALA	954.80		100.00		1 054.80	9.55				67.78		977.47	06/03/2019	01	201803
P005	WILLIAM	800.00				800.00	8.00						792.00	06/03/2019	01	201803
P008	BAREND	800.00				800.00	8.00						792.00	06/03/2019	01	201803
P010	JAMES	1 000.00				1 000.00	10.00					200.00	790.00	06/03/2019	01	201803
TOTAL		8 567.60	-	690.00	572.75	9 830.35	91.41	288.00	-155.00	572.75	402.23	1 525.00	6 533.21	TOTAL		
P001	HENRY	3 119.20		490.00	572.75	4 181.95	36.92	288.00	-155.00	572.75	200.01	1 125.00	1 541.52	13/03/2019	02	201803
P003	DORA	818.80		50.00		868.80	8.19				58.14	100.00	702.47	13/03/2019	02	201803
P004	JOSEPH	1 074.80		50.00		1 124.80	10.75				76.30		1 037.75	13/03/2019	02	201803
P005	MADALA	954.80		100.00		1 054.80	9.55				67.78		977.47	13/03/2019	02	201803
P007	WILLIAM	800.00				800.00	8.00						792.00	13/03/2019	02	201803
P010	JAMES	1 000.00				1 000.00	10.00					200.00	790.00	13/03/2019	02	201803
TOTAL		7 767.60	-	690.00	572.75	9 030.35	83.41	288.00	-155.00	572.75	402.23	1 425.00	5 841.21	TOTAL		\$5 841
P001	HENRY	3 119.20	584.85	490.00	572.75	4 766.80	42.77	394.00	-155.00	572.75	200.01	1 125.00	2 014.52	20/03/2019	03	201803
P003	DORA	818.80		50.00		868.80	8.19				58.14	100.00	702.47	20/03/2019	03	201803
P004	JOSEPH	1 074.80		50.00		1 124.80	10.75				76.30		1 037.75	20/03/2019	03	201803
P005	MADALA	954.80		100.00		1 054.80	9.55				67.78		977.47	20/03/2019	03	201803
P007	WILLIAM	800.00				800.00	8.00						792.00	20/03/2019	03	201803
P010	JAMES	1 000.00				1 000.00	10.00					200.00	790.00	20/03/2019	03	201803
TOTAL		7 767.60	584.85	690.00	572.75	9 615.20	89.26	394.00	-155.00	572.75	402.23	1 425.00	6 314.21	TOTAL		
P001	HENRY	3 119.20	584.85	490.00	572.75	4 766.80	42.77	394.00	-155.00	572.75	200.01	1 125.00	2 014.52	27/03/2019	04	201803
P003	DORA	818.80		50.00		868.80	8.19				58.14	100.00	702.47	27/03/2019	04	201803
P004	JOSEPH	1 074.80		50.00		1 124.80	10.75				76.30		1 037.75	27/03/2019	04	201803
P005	MADALA	954.80	179.03	100.00		1 233.83	11.34				67.78		1 154.71	27/03/2019	04	201803
P007	WILLIAM	800.00				800.00	8.00						792.00	27/03/2019	04	201803
P014	SHAUN	480.00				480.00	4.80						475.20	27/03/2019	04	201803
TOTAL		7 247.60	763.88	690.00	572.75	9 274.23	85.85	394.00	-155.00	572.75	402.23	1 225.00	6 176.65	TOTAL		
TOTALS		31 350.40	1 348.73	2 760.00	2 291.00	37 750.13	349.93	1 364.00	-620.00	2 291.00	1 608.92	5 600.00	24 865.28			
D200	DANNY	13 535.00			5 162.00			2 364.00	-829.00				12 000.00			
D300	LEON	12 113.00			2 400.00			1 423.00	-310.00				11 000.00			
D500	NICOLE	11 713.13			2 100.00		138.13	1 304.00	-829.00	2 100.00			9 000.00			
SALARIES		37 361.13	-	-	9 662.00	-	138.13	5 091.00	-1 968.00	2 100.00	-	-	32 000.00			
TO EMP201								976.12	6 455.00	-2 588.00			32 000.00			
										3 867.00						
										4 843.12						