

201904																
CODE	NAME	BASIC	O/TIME	NON-TAX	MEDICAL	B + M	UIF	TAX	TAX CREDIT	MEDICAL	PENSION	OTHER	PAYOUT	W/ENDING	PER	MONTH
P001	HENRY	3 119.20	935.76	490.00	572.75	5 117.71	46.28	481.00	-155.00	572.75	200.01	1 125.00	2 274.92	03/04/2019	05	201804
P003	DORA	818.80		50.00		868.80	8.19				58.14	100.00	702.47	03/04/2019	05	201804
P004	JOSEPH	1 074.80		50.00		1 124.80	10.75				76.30		1 037.75	03/04/2019	05	201804
P005	MADALA	954.80		100.00		1 054.80	9.55				67.78		977.47	03/04/2019	05	201804
P007	WILLIAM	800.00				800.00	8.00						792.00	03/04/2019	05	201804
P014	SHAUN	800.00				800.00	8.00						792.00	03/04/2019	05	201804
TOTAL		7 567.60	935.76	690.00	572.75	9 766.11	90.77	481.00	-155.00	572.75	402.23	1 225.00	6 576.61	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	10/04/2019	06	201804
P003	DORA	818.80		50.00		868.80	8.19				58.14	100.00	702.47	10/04/2019	06	201804
P004	JOSEPH	1 074.80		50.00		1 124.80	10.75				76.30		1 037.75	10/04/2019	06	201804
P005	MADALA	954.80		100.00		1 054.80	9.55				67.78		977.47	10/04/2019	06	201804
P007	WILLIAM	800.00				800.00	8.00						792.00	10/04/2019	06	201804
P014	SHAUN	800.00				800.00	8.00						792.00	10/04/2019	06	201804
TOTAL		7 567.60	-	690.00	572.75	8 830.35	81.41	288.00	-155.00	572.75	402.23	1 225.00	5 843.21	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	17/04/2019	07	201804
P003	DORA	818.80	-	50.00	-	818.80	8.19	-			58.14	-	802.47	17/04/2019	07	201804
P004	JOSEPH	1 074.80		50.00		1 124.80	10.75				76.30		1 037.75	17/04/2019	07	201804
P005	MADALA	954.80		100.00		1 054.80	9.55				67.78		977.47	17/04/2019	07	201804
P007	WILLIAM	800.00				800.00	8.00						792.00	17/04/2019	07	201804
P014	SHAUN	800.00				800.00	8.00						792.00	17/04/2019	07	201804
TOTAL		7 567.60	-	690.00	572.75	8 780.35	81.41	288.00	-155.00	572.75	402.23	1 125.00	5 943.21	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	24/04/2019	08	201804
P003	DORA	818.80	-	50.00	-	818.80	8.19	-			58.14	140.00	662.47	24/04/2019	08	201804
P004	JOSEPH	1 074.80		50.00		1 124.80	10.75				76.30		1 037.75	24/04/2019	08	201804
P005	MADALA	954.80		100.00		1 054.80	9.55				67.78		977.47	24/04/2019	08	201804
P007	WILLIAM	800.00				800.00	8.00						792.00	24/04/2019	08	201804
P014	SHAUN	800.00				800.00	8.00						792.00	24/04/2019	08	201804
TOTAL		7 567.60	-	690.00	572.75	8 780.35	81.41	288.00	-155.00	572.75	402.23	1 265.00	5 803.21	TOTAL		
TOTALS		30 270.40	935.76	2 760.00	2 291.00	36 157.16	335.00	1 345.00	-620.00	2 291.00	1 608.92	4 840.00	24 166.24			
D200	DANNY	13 535.00			5 162.00	18 697.00		2 364.00	-829.00				12 000.00			
D300	LEON	12 113.00			2 400.00	14 513.00		1 423.00	-310.00				11 000.00			
D500	NICOLE	11 713.13			2 100.00	13 813.13	138.13	1 304.00	-829.00	2 100.00			9 000.00			
SALARIES		37 361.13	-	-	9 662.00	47 023.13	138.13	5 091.00	-1 968.00	2 100.00	-	-	32 000.00			
TO EMP201							946.26	6 436.00	-2 588.00				32 000.00			
									3 848.00							
													4 794.26			