

201905

| 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 | 994.25 | 490.00 | 572.75 | 4 686.20 | 29.74 | 493.00 | -155.00 | 572.75 | 200.01 | 1 125.00 | 2 337.95 | 01/05/2019 | 09 | 201805 |
| P003 | DORA | 818.80 | - | 50.00 | - | 818.80 | 8.19 | - | | | 58.14 | | 802.47 | 01/05/2019 | 09 | 201805 |
| P004 | JOSEPH | 1 074.80 | | 50.00 | | 1 124.80 | 10.75 | | | | 76.30 | | 1 037.75 | 01/05/2019 | 09 | 201805 |
| P005 | MADALA | 954.80 | | 100.00 | | 1 054.80 | 9.55 | | | | 67.78 | | 977.47 | 01/05/2019 | 09 | 201805 |
| P007 | WILLIAM | 800.00 | | | | 800.00 | 8.00 | | | | | | 792.00 | 01/05/2019 | 09 | 201805 |
| P014 | SHAUN | 800.00 | | | | 800.00 | 8.00 | | | | | | 792.00 | 01/05/2019 | 09 | 201805 |
| TOTAL | | 7 567.60 | 994.25 | 690.00 | 572.75 | 9 284.60 | 74.23 | 493.00 | -155.00 | 572.75 | 402.23 | 1 125.00 | 6 739.64 | TOTAL | | |
| P001 | HENRY | 4 132.94 | 1 345.16 | 490.00 | 572.75 | 6 050.85 | 29.74 | 848.00 | -155.00 | 572.75 | 200.01 | 1 125.00 | 3 347.60 | 08/05/2019 | 10 | 201805 |
| P003 | DORA | 818.80 | - | 50.00 | - | 818.80 | 8.19 | - | | | 58.14 | | 802.47 | 08/05/2019 | 10 | 201805 |
| P004 | JOSEPH | 1 074.80 | | 50.00 | | 1 124.80 | 10.75 | | | | 76.30 | | 1 037.75 | 08/05/2019 | 10 | 201805 |
| P005 | MADALA | 954.80 | | 100.00 | | 1 054.80 | 9.55 | | | | 67.78 | | 977.47 | 08/05/2019 | 10 | 201805 |
| P007 | WILLIAM | 800.00 | | | | 800.00 | 8.00 | | | | | | 792.00 | 08/05/2019 | 10 | 201805 |
| P014 | SHAUN | 800.00 | | | | 800.00 | 8.00 | | | | | | 792.00 | 08/05/2019 | 10 | 201805 |
| TOTAL | | 8 581.34 | 1 345.16 | 690.00 | 572.75 | 10 649.25 | 74.23 | 848.00 | -155.00 | 572.75 | 402.23 | 1 125.00 | 7 749.29 | TOTAL | | |
| P001 | HENRY | 3 119.20 | 2 982.74 | 490.00 | 572.75 | 6 674.69 | 29.74 | 1 023.00 | -155.00 | 572.75 | 200.01 | 1 125.00 | 3 796.44 | 15/05/2019 | 11 | 201805 |
| P003 | DORA | 818.80 | - | 50.00 | - | 818.80 | 8.19 | - | | | 58.14 | 200.00 | 602.47 | 15/05/2019 | 11 | 201805 |
| P004 | JOSEPH | 1 074.80 | | 50.00 | | 1 124.80 | 10.75 | | | | 76.30 | | 1 037.75 | 15/05/2019 | 11 | 201805 |
| P005 | MADALA | 954.80 | | 100.00 | | 1 054.80 | 9.55 | | | | 67.78 | | 977.47 | 15/05/2019 | 11 | 201805 |
| P007 | WILLIAM | 800.00 | | | | 800.00 | 8.00 | | | | | | 792.00 | 15/05/2019 | 11 | 201805 |
| P014 | SHAUN | 800.00 | | | | 800.00 | 8.00 | | | | | | 792.00 | 15/05/2019 | 11 | 201805 |
| TOTAL | | 7 567.60 | 2 982.74 | 690.00 | 572.75 | 11 273.09 | 74.23 | 1 023.00 | -155.00 | 572.75 | 402.23 | 1 325.00 | 7 998.13 | TOTAL | | |
| P001 | HENRY | 3 415.20 | 1 152.63 | 490.00 | 572.75 | 5 140.58 | 29.74 | 614.00 | -155.00 | 572.75 | 200.01 | 1 125.00 | 2 671.33 | 22/05/2019 | 12 | 201805 |
| P003 | DORA | 818.80 | - | 50.00 | - | 818.80 | 8.19 | - | | | 58.14 | 200.00 | 602.47 | 22/05/2019 | 12 | 201805 |
| P004 | JOSEPH | 1 074.80 | | 50.00 | | 1 124.80 | 10.75 | | | | 76.30 | | 1 037.75 | 22/05/2019 | 12 | 201805 |
| P005 | MADALA | 954.80 | 286.44 | 100.00 | | 1 341.24 | 12.41 | | | | 67.78 | | 1 261.05 | 22/05/2019 | 12 | 201805 |
| P007 | WILLIAM | 800.00 | | | | 800.00 | 8.00 | | | | | | 792.00 | 22/05/2019 | 12 | 201805 |
| P014 | SHAUN | 800.00 | 240.00 | | | 1 040.00 | 10.40 | | | | | | 1 029.60 | 22/05/2019 | 12 | 201805 |
| TOTAL | | 7 863.60 | 1 679.07 | 690.00 | 572.75 | 10 265.42 | 79.49 | 614.00 | -155.00 | 572.75 | 402.23 | 1 325.00 | 7 394.20 | TOTAL | | |
| P001 | HENRY | 3 415.20 | 2 177.19 | - | - | 5 592.39 | 29.74 | 881.00 | - | - | 200.01 | - | 4 481.64 | 29/05/2019 | 13 | 201805 |
| P003 | DORA | 818.80 | - | 50.00 | - | 818.80 | 8.19 | - | | | 58.14 | | 802.47 | 29/05/2019 | 13 | 201805 |
| P004 | JOSEPH | 1 074.80 | | 50.00 | | 1 124.80 | 10.75 | | | | 76.30 | | 1 037.75 | 29/05/2019 | 13 | 201805 |
| P005 | MADALA | 954.80 | | 100.00 | | 1 054.80 | 9.55 | | | | 67.78 | | 977.47 | 29/05/2019 | 13 | 201805 |
| P007 | WILLIAM | 800.00 | | | | 800.00 | 8.00 | | | | | | 792.00 | 29/05/2019 | 13 | 201805 |
| P014 | SHAUN | 800.00 | | | | 800.00 | 8.00 | | | | | | 792.00 | 29/05/2019 | 13 | 201805 |
| TOTAL | | 7 863.60 | 2 177.19 | 200.00 | - | 10 190.79 | 74.23 | 881.00 | - | - | 402.23 | - | 8 883.33 | TOTAL | | |
| TOTALS | | 39 443.74 | 9 178.41 | 2 960.00 | 2 291.00 | 51 663.15 | 376.41 | 3 859.00 | -620.00 | 2 291.00 | 2 011.15 | 4 900.00 | 38 764.59 | | | |
| 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

| | | |
|-----------------|-----------------|------------------|
| 1 029.08 | 8 950.00 | -2 588.00 |
| | 6 362.00 | |
| | 7 391.08 | |