

201906																
CODE	NAME	BASIC	O/TIME	NON-TAX	MEDICAL	B + M	UIF	TAX	TAX CREDIT	MEDICAL	PENSION	OTHER	PAYOUT	W/ENDING	PER	MONTH
P001	HENRY	3 415.20	1 024.56	490.00	572.75	5 012.51	37.18	581.00	-155.00	572.75	200.01	1 125.00	2 568.82	05/06/2019	14	201806
P003	DORA	818.80	-	50.00	-	818.80	8.19	-			58.14		802.47	05/06/2019	14	201806
P004	JOSEPH	1 074.80		50.00		1 124.80	10.75				76.30		1 037.75	05/06/2019	14	201806
P005	MADALA	954.80		100.00		1 054.80	9.55				67.78		977.47	05/06/2019	14	201806
P007	WILLIAM	800.00				800.00	8.00						792.00	05/06/2019	14	201806
P014	SHAUN	800.00				800.00	8.00						792.00	05/06/2019	14	201806
TOTAL		7 863.60	1 024.56	690.00	572.75	9 610.91	81.67	581.00	-155.00	572.75	402.23	1 125.00	6 970.51	TOTAL		
P001	HENRY	3 415.20	1 024.56	490.00	572.75	5 012.51	37.18	581.00	-155.00	572.75	200.01	1 125.00	2 568.82	12/06/2019	15	201806
P003	DORA	818.80	-	50.00	-	818.80	8.19	-			58.14	200.00	602.47	12/06/2019	15	201806
P004	JOSEPH	1 074.80		50.00		1 074.80	10.75				76.30		1 037.75	12/06/2019	15	201806
P005	MADALA	954.80		100.00		954.80	9.55				67.78		977.47	12/06/2019	15	201806
P007	WILLIAM	800.00				800.00	8.00						792.00	12/06/2019	15	201806
P014	SHAUN	800.00				800.00	8.00						792.00	12/06/2019	15	201806
TOTAL		7 863.60	1 024.56	690.00	572.75	9 460.91	81.67	581.00	-155.00	572.75	402.23	1 325.00	6 770.51	TOTAL		
P001	HENRY	3 415.20	1 216.67	490.00	572.75	5 204.62	37.18	630.00	-155.00	572.75	200.01	1 125.00	2 711.93	19/06/2019	16	201806
P003	DORA	818.80	53.73	50.00	-	872.53	8.73	-			58.14	200.00	655.66	19/06/2019	16	201806
P004	JOSEPH	1 074.80		50.00		1 074.80	10.75				76.30		1 037.75	19/06/2019	16	201806
P005	MADALA	954.80		100.00		954.80	9.55				67.78		977.47	19/06/2019	16	201806
P007	WILLIAM	800.00				800.00	8.00						792.00	19/06/2019	16	201806
P010	JAMES	400.00				400.00	4.00						396.00	19/06/2019	16	201806
P014	SHAUN	800.00				800.00	8.00						792.00	19/06/2019	16	201806
TOTAL		8 263.60	1 270.40	690.00	572.75	10 106.75	86.21	630.00	-155.00	572.75	402.23	1 325.00	7 362.81	TOTAL		
P001	HENRY	3 415.20	1 024.56	490.00	572.75	5 012.51	37.18	581.00	-155.00	572.75	200.01	1 125.00	2 568.82	26/06/2019	17	201806
P003	DORA	818.80		50.00	-	818.80	8.19	-			58.14	200.00	602.47	26/06/2019	17	201806
P004	JOSEPH	1 074.80		50.00		1 074.80	10.75				76.30		1 037.75	26/06/2019	17	201806
P005	MADALA	954.80		100.00		954.80	9.55				67.78		977.47	26/06/2019	17	201806
P007	WILLIAM	800.00				800.00	8.00						792.00	26/06/2019	17	201806
P010	JAMES	1 000.00				1 000.00	10.00						990.00	26/06/2019	17	201806
P014	SHAUN	640.00				640.00	6.40						633.60	26/06/2019	17	201806
TOTAL		8 703.60	1 024.56	690.00	572.75	10 300.91	90.07	581.00	-155.00	572.75	402.23	1 325.00	7 602.11	TOTAL		
TOTALS		32 694.40	4 344.08	2 760.00	2 291.00	39 479.48	339.62	2 373.00	-620.00	2 291.00	1 608.92	5 100.00	28 705.94			
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							955.50	7 464.00	-2 588.00				32 000.00			
													4 876.00			
													5 831.50			