

201907																
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	-	490.00	572.75	3 987.95	29.74	341.00	-155.00	572.75	200.01	1 125.00	1 791.70	03/07/2019	18	201907
P003	DORA	818.80		50.00	-	818.80	8.19	-			58.14		802.47	03/07/2019	18	201907
P004	JOSEPH	1 074.80		50.00		1 074.80	10.75				76.30		1 037.75	03/07/2019	18	201907
P005	MADALA	954.80		100.00		954.80	9.55				67.78		977.47	03/07/2019	18	201907
P007	WILLIAM	800.00				800.00	8.00						792.00	03/07/2019	18	201907
P010	JAMES	1 000.00				1 000.00	10.00						990.00	03/07/2019	18	201907
P014	SHAUN	800.00				800.00	8.00						792.00	03/07/2019	18	201907
TOTAL		8 863.60	-	690.00	572.75	9 436.35	84.23	341.00	-155.00	572.75	402.23	1 125.00	7 183.39	TOTAL		
P001	HENRY	3 415.20	256.14	490.00	572.75	4 244.09	29.74	388.00	-155.00	572.75	200.01	1 125.00	2 000.84	10/07/2019	19	201907
P003	DORA	818.80		50.00	-	818.80	8.19	-			58.14		802.47	10/07/2019	19	201907
P004	JOSEPH	1 074.80		50.00		1 074.80	10.75				76.30		1 037.75	10/07/2019	19	201907
P005	MADALA	954.80		100.00		954.80	9.55				67.78		977.47	10/07/2019	19	201907
P007	WILLIAM	800.00				800.00	8.00						792.00	10/07/2019	19	201907
P010	JAMES	1 000.00	75.00			1 075.00	10.75						1 064.25	10/07/2019	19	201907
P014	SHAUN	800.00				800.00	8.00					200.00	592.00	10/07/2019	19	201907
TOTAL		8 863.60	331.14	690.00	572.75	9 767.49	84.98	388.00	-155.00	572.75	402.23	1 325.00	7 266.78	TOTAL		
P001	HENRY	3 415.20	960.53	490.00	572.75	4 948.48	29.74	564.00	-155.00	572.75	200.01	1 125.00	2 529.23	17/07/2019	20	201907
P003	DORA	818.80		50.00	-	818.80	8.19	-			58.14		802.47	17/07/2019	20	201907
P004	JOSEPH	1 074.80		50.00		1 074.80	10.75				76.30		1 037.75	17/07/2019	20	201907
P005	MADALA	954.80		100.00		954.80	9.55				67.78		977.47	17/07/2019	20	201907
P007	WILLIAM	800.00				800.00	8.00						792.00	17/07/2019	20	201907
P010	JAMES	1 000.00	281.25			1 281.25	12.81						1 268.44	17/07/2019	20	201907
P014	SHAUN	800.00				800.00	8.00					200.00	592.00	17/07/2019	20	201907
TOTAL		8 863.60	1 241.78	690.00	572.75	10 678.13	87.04	564.00	-155.00	572.75	402.23	1 325.00	7 999.36	TOTAL		
P001	HENRY	3 415.20	1 216.67	490.00	572.75	5 204.62	29.74	630.00	-155.00	572.75	200.01	1 125.00	2 719.37	24/07/2019	21	201907
P003	DORA	818.80		50.00	-	818.80	8.19	-			58.14		802.47	24/07/2019	21	201907
P004	JOSEPH	1 074.80		50.00		1 074.80	10.75				76.30		1 037.75	24/07/2019	21	201907
P005	MADALA	954.80		100.00		954.80	9.55				67.78		977.47	24/07/2019	21	201907
P007	WILLIAM	800.00				800.00	8.00						792.00	24/07/2019	21	201907
P010	JAMES	1 000.00	56.25			1 056.25	10.56						1 045.69	24/07/2019	21	201907
P014	SHAUN	800.00	45.00			845.00	8.45						836.55	24/07/2019	21	201907
TOTAL		8 863.60	1 317.92	690.00	572.75	10 754.27	85.24	630.00	-155.00	572.75	402.23	1 125.00	8 211.30	TOTAL		
P001	HENRY	3 415.20	1 280.70	-	-	4 695.90	29.74	647.00	-	-	200.01	-	3 819.15	31/07/2019	21	201907
P003	DORA	818.80		50.00	-	818.80	8.19	-			58.14		802.47	31/07/2019	21	201907
P004	JOSEPH	1 074.80		50.00		1 074.80	10.75				76.30		1 037.75	31/07/2019	21	201907
P005	MADALA	954.80		100.00		954.80	9.55				67.78		977.47	31/07/2019	21	201907
P007	WILLIAM	800.00				800.00	8.00						792.00	31/07/2019	21	201907
P010	JAMES	1 000.00	93.75			1 093.75	10.94						1 082.81	31/07/2019	21	201907
P014	SHAUN	800.00				800.00	8.00					200.00	592.00	31/07/2019	21	201907
TOTAL		8 863.60	1 374.45	200.00	-	10 238.05	85.17	647.00	-	-	402.23	200.00	9 103.65	TOTAL		
TOTALS		35 454.40	2 947.37	2 270.00	1 718.25	40 120.02	341.42	1 940.00	-465.00	1 718.25	1 608.92	3 975.00	31 553.18			
D200	DANNY	13 535.00			5 162.00	18 697.00	-	2 364.00	-829.00				12 000.00	2019/07		
D300	LEON	13 343.00			2 400.00	15 743.00	-	1 653.00	-310.00				12 000.00	2019/07		
D500	NICOLE	11 713.13			2 100.00	13 813.13	138.13	1 304.00	-829.00	2 100.00			9 000.00	2019/07		
SALARIES		38 591.13	-	-	9 662.00	48 253.13	138.13	5 321.00	-1 968.00	2 100.00	-	-	33 000.00			
TO EMP201								959.10	7 261.00	-2 433.00			32 000.00			
										4 828.00						
										5 787.10						