

**201908**

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	1 344.74	490.00	572.75	5 332.69	29.74	664.00	-155.00	572.75	200.01	1 125.00	2 813.44	07/08/2019	23	201908
P003	DORA	818.80	15.35	50.00	-	834.15	8.34	-			58.14	200.00	617.67	07/08/2019	23	201908
P004	JOSEPH	1 074.80		50.00		1 074.80	10.75				76.30		1 037.75	07/08/2019	23	201908
P005	MADALA	954.80		100.00		954.80	9.55				67.78		977.47	07/08/2019	23	201908
P007	WILLIAM	800.00				800.00	8.00						792.00	07/08/2019	23	201908
P010	JAMES	1 000.00				1 000.00	10.00						990.00	07/08/2019	23	201908
P014	SHAUN	800.00				800.00	8.00					200.00	592.00	07/08/2019	23	201908
<b>TOTAL</b>		<b>8 863.60</b>	<b>1 360.09</b>	<b>690.00</b>	<b>572.75</b>	<b>10 796.44</b>	<b>84.38</b>	<b>664.00</b>	<b>-155.00</b>	<b>572.75</b>	<b>402.23</b>	<b>1 525.00</b>	<b>7 820.33</b>	<b>TOTAL</b>		
P001	HENRY	4 098.24	1 024.56	490.00	572.75	5 695.55	29.74	756.00	-155.00	572.75	200.01	1 125.00	3 084.30	14/08/2019	24	201908
P003	DORA	818.80		50.00	-	818.80	8.19	-			58.14	200.00	802.47	14/08/2019	24	201908
P004	JOSEPH	1 074.80		50.00		1 074.80	10.75				76.30		1 037.75	14/08/2019	24	201908
P005	MADALA	954.80		100.00		954.80	9.55				67.78		977.47	14/08/2019	24	201908
P007	WILLIAM	800.00				800.00	8.00						792.00	14/08/2019	24	201908
P008	BAREND	1 000.00				1 000.00	10.00						990.00	14/08/2019	24	201908
P010	JAMES	1 000.00				1 000.00	10.00						990.00	14/08/2019	24	201908
P014	SHAUN	800.00				800.00	8.00					200.00	592.00	14/08/2019	24	201908
<b>TOTAL</b>		<b>10 546.64</b>	<b>1 024.56</b>	<b>690.00</b>	<b>572.75</b>	<b>12 143.95</b>	<b>94.23</b>	<b>756.00</b>	<b>-155.00</b>	<b>572.75</b>	<b>402.23</b>	<b>1 325.00</b>	<b>9 265.99</b>	<b>TOTAL</b>		
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	21/08/2019	25	201908
P003	DORA	818.80		50.00	-	818.80	8.19	-			58.14	200.00	602.47	21/08/2019	25	201908
P004	JOSEPH	1 074.80		50.00		1 074.80	10.75				76.30		1 037.75	21/08/2019	25	201908
P005	MADALA	954.80		100.00		954.80	9.55				67.78		977.47	21/08/2019	25	201908
P007	WILLIAM	800.00				800.00	8.00						792.00	21/08/2019	25	201908
P010	JAMES	1 000.00	356.25			1 356.25	13.56						1 342.69	21/08/2019	25	201908
P011	RIAN	800.00	37.50			837.50	8.38						829.13	14/08/2019	25	201908
P014	SHAUN	800.00				800.00	8.00					200.00	592.00	21/08/2019	25	201908
<b>TOTAL</b>		<b>9 663.60</b>	<b>1 610.42</b>	<b>690.00</b>	<b>572.75</b>	<b>11 846.77</b>	<b>96.17</b>	<b>630.00</b>	<b>-155.00</b>	<b>572.75</b>	<b>402.23</b>	<b>1 525.00</b>	<b>8 892.88</b>	<b>TOTAL</b>		
P001	HENRY	3 415.20	1 024.56	490.00	572.75	5 012.51	29.74	581.00	-155.00	572.75	200.01	1 375.00	2 326.26	28/08/2019	26	201908
P003	DORA	818.80		50.00	-	818.80	8.19	-			58.14	200.00	602.47	28/08/2019	26	201908
P004	JOSEPH	1 074.80	322.44	50.00		1 397.24	13.97				76.30		1 356.97	28/08/2019	26	201908
P005	MADALA	954.80	286.44	100.00		1 241.24	12.41				67.78		1 261.05	28/08/2019	26	201908
P007	WILLIAM	800.00				800.00	8.00						792.00	28/08/2019	26	201908
P010	JAMES	1 000.00	300.00			1 300.00	13.00						1 287.00	28/08/2019	26	201908
P011	RIAN	1 000.00	300.00			1 300.00	13.00						1 287.00	28/08/2019	26	201908
P014	SHAUN	800.00				800.00	8.00						792.00	28/08/2019	26	201908
<b>TOTAL</b>		<b>9 863.60</b>	<b>2 233.44</b>	<b>690.00</b>	<b>572.75</b>	<b>12 669.79</b>	<b>106.31</b>	<b>581.00</b>	<b>-155.00</b>	<b>572.75</b>	<b>402.23</b>	<b>1 575.00</b>	<b>9 704.75</b>	<b>TOTAL</b>		
<b>TOTALS</b>		<b>38 937.44</b>	<b>6 228.51</b>	<b>2 760.00</b>	<b>2 291.00</b>	<b>47 456.95</b>	<b>381.09</b>	<b>2 631.00</b>	<b>-620.00</b>	<b>2 291.00</b>	<b>1 608.92</b>	<b>5 950.00</b>	<b>35 683.95</b>			
D200	DANNY	13 535.00			5 162.00	18 697.00		2 364.00	-829.00				12 000.00			
D300	LEON	13 343.00			2 400.00	15 743.00		1 653.00	-310.00				12 000.00			
D500	NICOLE	11 713.13			2 100.00	13 813.13	138.13	1 304.00	-829.00	2 100.00			9 000.00			
<b>SALARIES</b>		<b>38 591.13</b>	<b>-</b>	<b>-</b>	<b>9 662.00</b>	<b>48 253.13</b>	<b>138.13</b>	<b>5 321.00</b>	<b>-1 968.00</b>	<b>2 100.00</b>	<b>-</b>	<b>-</b>	<b>33 000.00</b>			

TO EMP201

<b>1 038.43</b>	<b>7 952.00</b>	<b>-2 588.00</b>	<b>32 000.00</b>
		<b>5 364.00</b>	
		<b>6 402.43</b>	